Indiana Department of Transportation

Contract ID: B -34558-C **Counties:** WASHINGTON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 501 **Project(s):** 1173265

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00	30,000.00000	30,000.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	73,000.00000	73,000.00	75,000.00000	75,000.00	77,202.16000	77,202.16
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	29,000.00000	29,000.00	30,000.00000	30,000.00	30,880.86000	30,880.86
CLEARING RIGHT OF WAY	LS						
0011 202-51328	(1)	410,000.00000	410,000.00	245,000.00000	245,000.00	287,006.70000	287,006.70
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 88-00105	LS						
0012 203-02000	134.000	40.00000	5,360.00	40.00000	5,360.00	120.00000	16,080.00
EXCAVATION, COMMON	CYS						
0013 203-02070	421.000	25.00000	10,525.00	35.00000	14,735.00	68.00000	28,628.00
BORROW	CYS						
0014 205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12109	(1)	12,500.00000	12,500.00	25,000.00000	25,000.00	11,000.00000	11,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 206-51225	51.000	50.00000	2,550.00	80.00000	4,080.00	55.00000	2,805.00
EXCAVATION, DRY	CYS						
0017 207-08266	731.000	10.00000	7,310.00	5.00000	3,655.00	12.25000	8,954.75
SUBGRADE TREATMENT, TYPE III	SYS						
0018 211-09264	30.000	70.00000	2,100.00	75.00000	2,250.00	135.00000	4,050.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0019 213-09269	12.000	150.00000	1,800.00	360.00000	4,320.00	300.00000	3,600.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0020 303-01180	175.000	45.00000	7,875.00	50.00000	8,750.00	80.00000	14,000.00
COMPACTED AGGREGATE NO. 53	TON						
0021 401-07322	51.000	258.00000	13,158.00	120.00000	6,120.00	185.00000	9,435.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-07392	87.000	139.00000	12,093.00	120.00000	10,440.00	165.00000	14,355.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0023 401-07424	107.000	133.00000	14,231.00	120.00000	12,840.00	175.00000	18,725.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0024 401-10258	274.000	0.75000	205.50	5.00000	1,370.00	2.00000	548.00
JOINT ADHESIVE, SURFACE	LFT						
0025 401-11785	274.000	0.75000	205.50	5.00000	1,370.00	2.00000	548.00
LIQUID ASPHALT SEALANT	LFT						
0026 406-05521	1,246.000	0.50000	623.00	1.00000	1,246.00	0.38000	473.48
ASPHALT FOR TACK COAT	SYS						
0027 601-01522	4.000	2,300.00000	9,200.00	2,400.00000	9,600.00	2,300.00000	9,200.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0028 601-01839	1.000	2,265.00000	2,265.00	2,365.00000	2,365.00	2,265.00000	2,265.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	601-02241	83.000	4.00000	332.00	15.00000	1,245.00	15.00000	1,245.00
GUARDRAIL, REMOVE		LFT						
0030	601-94689	2.000	2,865.00000	5,730.00	3,000.00000	6,000.00	2,865.00000	5,730.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0031	601-99105	143.750	19.00000	2,731.25	20.00000	2,875.00	19.00000	2,731.25
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0032	615-06505	4.000	730.00000	2,920.00	800.00000	3,200.00	730.00000	2,920.00
MONUMENT, B		EACH						
0033	615-06510	2.000	575.00000	1,150.00	600.00000	1,200.00	575.00000	1,150.00
MONUMENT, C		EACH						
0034	616-06405	155.000	50.00000	7,750.00	50.00000	7,750.00	94.00000	14,570.00
RIPRAP, REVETMENT		TON						
0035	616-12246	217.000	3.25000	705.25	5.00000	1,085.00	7.00000	1,519.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						

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Call Order: 501 **Project(s):** 1173265

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 621-01004	1.000	800.00000	800.00	500.00000	500.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037 621-06559	1,737.000	1.50000	2,605.50	3.00000	5,211.00	1.50000	2,605.50
MULCHED SEEDING R	SYS						
0038 628-09403	13.000	1,400.00000	18,200.00	2,000.00000	26,000.00	1,800.00000	23,400.00
FIELD OFFICE, C	MOS						
0039 628-11976	2.000	500.00000	1,000.00	500.00000	1,000.00	700.00000	1,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0040 628-11977	1.000	500.00000	500.00	800.00000	800.00	800.00000	800.00
COMPUTER SYSTEM	EACH						
0041 702-51005	6.100	3,750.00000	22,875.00	1,400.00000	8,540.00	3,800.00000	23,180.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0042 702-51015	4.700	1,000.00000	4,700.00	1,400.00000	6,580.00	1,050.00000	4,935.00
CONCRETE, B, FOOTINGS	CYS						
0043 702-51863	179.000	22.00000	3,938.00	65.00000	11,635.00	20.00000	3,580.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 703-06029 REINFORCING BARS, EPOXY COATED	30,195.000 LBS	1.65000	49,821.75	1.50000	45,292.50	1.50000	45,292.50
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	220.000 EACH	32.00000	7,040.00	30.00000	6,600.00	30.00000	6,600.00
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	171.000 CYS	2,250.00000	384,750.00	3,000.00000	513,000.00	2,550.00000	436,050.00
0047 706-04683 RAILING , CONCRETE AND BALUSTERS	312.000 LFT	350.00000	109,200.00	275.00000	85,800.00	700.00000	218,400.00
0048 708-05394 REPAIR , REINFORCED CONCRETE ARCH AND PIER	(1) LS	50,000.00000	50,000.00	90,000.00000	90,000.00	90,000.00000	90,000.00
0049 709-51821 SURFACE SEAL , BRIDGE NO. 88-00105	(1) LS	5,000.00000	5,000.00	8,000.00000	8,000.00	7,875.00000	7,875.00
0050 713-04331 TEMPORARY CAUSEWAY	(1) LS	100,000.00000	100,000.00	115,000.00000	115,000.00	40,000.00000	40,000.00

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 724-12103	50.000	75.00000	3,750.00	120.00000	6,000.00	75.00000	3,750.00
PRE-COMPRESSED FOAM JOINT	LFT						
0052 801-04308	4.000	125.00000	500.00	400.00000	1,600.00	486.00000	1,944.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053 801-06625	7.000	85.00000	595.00	150.00000	1,050.00	314.00000	2,198.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054 801-06640	4.000	105.00000	420.00	310.00000	1,240.00	398.00000	1,592.00
CONSTRUCTION SIGN, A	EACH						
0055 801-06775	(1)	32,000.00000	32,000.00	35,000.00000	35,000.00	9,500.00000	9,500.00
MAINTAINING TRAFFIC	LS						
0056 801-07118	48.000	8.00000	384.00	23.00000	1,104.00	28.00000	1,344.00
BARRICADE, III-A	LFT						
0057 801-07119	48.000	8.00000	384.00	24.00000	1,152.00	30.00000	1,440.00
BARRICADE, III-B	LFT						
0058 808-06713	860.000	1.00000	860.00	1.28000	1,100.80	1.59000	1,367.40
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) E & B PAVING LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	808-06714	860.000	1.00000	860.00	1.28000	1,100.80	1.59000	1,367.40
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$1,463,009.75		$1,505,169.10		$1,544,050.00
Life Cycle Costs:								
Section Total with LCC:				$1,463,009.75		$1,505,169.10		$1,544,050.00
Contract Item Totals				**$1,463,009.75**		**$1,505,169.10**		**$1,544,050.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,463,009.75**		**$1,505,169.10**		**1,544,050.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,500.00000	40,500.00	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 -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC 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		
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)	190,000.00000	190,000.00	200,070.00000	200,070.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	25,000.00000	25,000.00	80,028.00000	80,028.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	202.000	35.00000	7,070.00	30.00000	6,060.00		
PAVEMENT REMOVAL	SYS						
0013 202-51330	(1)	425,000.00000	425,000.00	325,000.00000	325,000.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0014 202-96133	55.000	30.00000	1,650.00	300.00000	16,500.00		
PIPE, REMOVE	LFT						

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

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Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	370.000	110.00000	40,700.00	48.75000	18,037.50		
EXCAVATION, COMMON	CYS						
0016 203-02070	151.000	65.00000	9,815.00	21.75000	3,284.25		
BORROW	CYS						
0017 203-04523	(1)	35,000.00000	35,000.00	170,500.00000	170,500.00		
DEWATERING , BRIDGE NO. 1	LS						
0018 205-11626	1.000	19,000.00000	19,000.00	30,550.00000	30,550.00		
PUMP AROUND	EACH						
0019 205-12108	18,514.000	1.00000	18,514.00	1.00000	18,514.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12109	(1)	5,000.00000	5,000.00	37,250.00000	37,250.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021 206-51220	1,677.000	63.00000	105,651.00	435.00000	729,495.00		
EXCAVATION, WET	CYS						
0022 206-51225	385.000	63.00000	24,255.00	275.00000	105,875.00		
EXCAVATION, DRY	CYS						

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-09935	1,450.000	52.00000	75,400.00	38.50000	55,825.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	364.000	140.00000	50,960.00	99.75000	36,309.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09268	98.000	270.00000	26,460.00	325.00000	31,850.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 214-12244	510.000	17.00000	8,670.00	6.00000	3,060.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0027 301-12232	11.000	110.00000	1,210.00	140.00000	1,540.00		
COMPACTED AGGREGATE NO. 5	CYS						
0028 301-12234	89.000	90.00000	8,010.00	118.50000	10,546.50		
COMPACTED AGGREGATE NO. 53	CYS						
0029 302-06464	94.000	100.00000	9,400.00	107.25000	10,081.50		
SUBBASE FOR PCCP	CYS						
0030 303-01180	233.000	62.00000	14,446.00	44.25000	10,310.25		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 306-08034	378.000	32.00000	12,096.00	22.75000	8,599.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 306-08043	187.000	24.00000	4,488.00	20.25000	3,786.75		
MILLING, TRANSITION	SYS						
0033 401-07321	129.000	294.00000	37,926.00	150.00000	19,350.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034 401-07390	138.000	262.00000	36,156.00	140.00000	19,320.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-07407	430.000	131.00000	56,330.00	127.00000	54,610.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0036 401-07423	69.000	262.00000	18,078.00	128.00000	8,832.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037 401-10258	849.000	0.75000	636.75	0.50000	424.50		
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	295.000	2.00000	590.00	0.50000	147.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-11785	849.000	0.25000	212.25	0.50000	424.50		
LIQUID ASPHALT SEALANT	LFT						
0040 406-05520	1.000	650.00000	650.00	600.00000	600.00		
ASPHALT FOR TACK COAT	TON						
0041 408-12028	1.000	2,100.00000	2,100.00	3,500.00000	3,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0042 503-12477	88.000	450.00000	39,600.00	350.00000	30,800.00		
TERMINAL JOINT, TYPE HMA	LFT						
0043 507-08272	83.000	5.00000	415.00	23.00000	1,909.00		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0044 601-02241	799.000	3.75000	2,996.25	3.50000	2,796.50		
GUARDRAIL, REMOVE	LFT						
0045 601-12281	38.000	19.00000	722.00	18.00000	684.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0046 601-12292	4.000	2,750.00000	11,000.00	2,590.00000	10,360.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 601-94689	4.000	3,100.00000	12,400.00	2,760.00000	11,040.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0048 602-06729	10.000	30.00000	300.00	20.00000	200.00		
BARRIER, DELINEATOR	EACH						
0049 609-06259	390.000	140.00000	54,600.00	130.00000	50,700.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050 615-06490	4.000	200.00000	800.00	160.00000	640.00		
RIGHT-OF-WAY MARKER	EACH						
0051 615-06505	2.000	800.00000	1,600.00	800.00000	1,600.00		
MONUMENT, B	EACH						
0052 616-05688	19.000	125.00000	2,375.00	100.00000	1,900.00		
RIPRAP, CLASS 1	TON						
0053 616-05689	474.000	80.00000	37,920.00	78.00000	36,972.00		
RIPRAP, CLASS 2	TON						
0054 616-06405	47.000	125.00000	5,875.00	112.75000	5,299.25		
RIPRAP, REVETMENT	TON						

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 616-12246	19.000	35.00000	665.00	20.00000	380.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0056 616-12247	627.000	25.00000	15,675.00	5.00000	3,135.00		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0057 621-01004	3.000	400.00000	1,200.00	375.00000	1,125.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-06559	3,949.000	1.00000	3,949.00	0.70000	2,764.30		
MULCHED SEEDING R	SYS						
0059 621-06574	28.000	60.00000	1,680.00	56.25000	1,575.00		
SODDING	SYS						
0060 628-09403	12.000	2,500.00000	30,000.00	2,350.00000	28,200.00		
FIELD OFFICE, C	MOS						
0061 628-11976	1.000	500.00000	500.00	1,250.00000	1,250.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 701-06011	3.000	4,200.00000	12,600.00	2,850.00000	8,550.00		
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 701-09557	139.000	26.00000	3,614.00	26.65000	3,704.35		
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0064 701-09559	3.000	4,200.00000	12,600.00	1,475.00000	4,425.00		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0065 701-09662	3,569.000	83.00000	296,227.00	55.25000	197,187.25		
PILE, STEEL PIPE, 0.250 IN., 14 IN.	LFT						
0066 701-09679	101.000	290.00000	29,290.00	275.00000	27,775.00		
CONICAL PILE TIP, 14 IN.	EACH						
0067 702-51005	384.600	900.00000	346,140.00	825.00000	317,295.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0068 702-51015	380.800	425.00000	161,840.00	425.00000	161,840.00		
CONCRETE, B, FOOTINGS	CYS						
0069 702-51863	142.000	28.00000	3,976.00	45.00000	6,390.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0070 703-06028	177,821.000	1.00000	177,821.00	1.05000	186,712.05		
REINFORCING BARS	LBS						

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 703-06029	92,589.000	1.15000	106,477.35	1.08000	99,996.12		
REINFORCING BARS, EPOXY COATED	LBS						
0072 703-97936	160.000	25.00000	4,000.00	31.00000	4,960.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0073 704-51002	234.900	1,100.00000	258,390.00	1,025.00000	240,772.50		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0074 706-11600	25.800	580.00000	14,964.00	640.50000	16,524.90		
RAILING, CONCRETE FC	CYS						
0075 706-11620	4.000	1,075.00000	4,300.00	1,425.00000	5,700.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0076 708-51814	148.000	98.00000	14,504.00	152.11000	22,512.28		
WELDED STEEL WIRE REINFORCEMENT	SFT						
0077 709-51821	(1)	500.00000	500.00	13,210.00000	13,210.00		
SURFACE SEAL , BRIDGE NO. 1	LS						

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 709-51821	(1)	5,500.00000	5,500.00	4,700.00000	4,700.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0079 710-09158	148.000	145.00000	21,460.00	29.51000	4,367.48		
PATCHING CONCRETE STRUCTURES	SFT						
0080 711-51038	(1)	450,000.00000	450,000.00	235,000.00000	235,000.00		
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0081 714-11175	58.000	1,400.00000	81,200.00	750.00000	43,500.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 5 FT.	LFT						
0082 718-12308	352.000	3.00000	1,056.00	1.00000	352.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0083 722-01066	298.000	175.00000	52,150.00	87.85000	26,179.30		
HYDRODEMOLITION	SYS						
0084 722-12380	16,700.000	1.00000	16,700.00	1.00000	16,700.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 722-12381	298.000	280.00000	83,440.00	160.00000	47,680.00		
BRIDGE DECK OVERLAY, LMC-VE	SYS						
0086 722-12382	307.000	35.00000	10,745.00	15.75000	4,835.25		
TRANSVERSE GROOVING	SYS						
0087 722-12463	298.000	25.00000	7,450.00	34.85000	10,385.30		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0088 722-51401	55.000	75.00000	4,125.00	120.00000	6,600.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0089 722-51874	83.000	60.00000	4,980.00	51.00000	4,233.00		
OVERLAY DAM	SFT						
0090 724-12103	88.000	100.00000	8,800.00	53.00000	4,664.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0091 801-04308	18.000	395.00000	7,110.00	175.00000	3,150.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092 801-06625	93.000	172.00000	15,996.00	75.00000	6,975.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-06640	37.000	330.00000	12,210.00	150.00000	5,550.00		
CONSTRUCTION SIGN, A	EACH						
0094 801-06775	(1)	81,476.75000	81,476.75	17,375.20000	17,375.20		
MAINTAINING TRAFFIC	LS						
0095 801-07118	144.000	17.00000	2,448.00	14.00000	2,016.00		
BARRICADE, III-A	LFT						
0096 801-07119	180.000	19.00000	3,420.00	14.00000	2,520.00		
BARRICADE, III-B	LFT						
0097 802-04893	1.000	80.00000	80.00	725.00000	725.00		
REFERENCE POST	EACH						
0098 802-05701	52.000	13.00000	676.00	12.00000	624.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0099 802-05704	11.000	14.00000	154.00	13.00000	143.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0100 802-09838	22.000	26.00000	572.00	24.00000	528.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 802-09840	9.000	26.00000	234.00	25.00000	225.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0102 808-06712	371.000	2.15000	797.65	0.75000	278.25		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0103 808-06713	1,173.000	2.00000	2,346.00	0.50000	586.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0104 808-06714	594.000	2.00000	1,188.00	0.50000	297.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0105 808-75996	14.000	80.00000	1,120.00	75.00000	1,050.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0106 808-75998	8.000	525.00000	4,200.00	500.00000	4,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,864,132.00		$4,001,412.53		
Life Cycle Costs:							
Section Total with LCC:			$3,864,132.00		$4,001,412.53		
Contract Item Totals			**$3,864,132.00**		**$4,001,412.53**		

Contract ID: B -38527-B **Counties:** HENRY, WAYNE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 511 **Project(s):** 140001600ST3, 159323900ST3, 170105200ST3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT AND OVERLAY

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$3,864,132.00**	**$4,001,412.53**

( ) indicates item is bid as Lump Sum

Contract ID: B -38745-B

Letting Date: July 08, 2020

Call Order: 521

Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	70,000.00000	70,000.00	50,000.00000	50,000.00	232,545.54000	232,545.54
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						

Contract ID: B -38745-B

Letting Date: July 08, 2020

Call Order: 521

Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	234,400.00000	234,400.00	230,000.00000	230,000.00	250,000.00000	250,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-01015	(1)	100,000.00000	100,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
CLEARING AND GRUBBING	LS						
0012 201-52370	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: B -38745-B

Letting Date: July 08, 2020

Call Order: 521

Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013	202-02240	294.000	75.00000	22,050.00	45.00000	13,230.00	60.00000	17,640.00
PAVEMENT REMOVAL		SYS						
0014	202-51328	(1)	300,000.00000	300,000.00	220,000.00000	220,000.00	175,000.00000	175,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2		LS						
0015	202-51330	(1)	131,000.00000	131,000.00	150,000.00000	150,000.00	250,000.00000	250,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3		LS						
0016	202-96133	69.000	53.00000	3,657.00	310.00000	21,390.00	92.28000	6,367.32
PIPE, REMOVE		LFT						
0017	202-98488	1.000	825.00000	825.00	500.00000	500.00	500.00000	500.00
PIPE END SECTION, REMOVE		EACH						
0018	203-02000	257.000	55.00000	14,135.00	40.00000	10,280.00	50.00000	12,850.00
EXCAVATION, COMMON		CYS						
0019	203-02070	239.000	55.00000	13,145.00	52.00000	12,428.00	55.00000	13,145.00
BORROW		CYS						

Contract ID: B -38745-B

Letting Date: July 08, 2020

Call Order: 521

Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 205-12108	48,200.000	1.00000	48,200.00	1.00000	48,200.00	1.00000	48,200.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12109	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	25,000.00000	25,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0022 206-51220	219.000	75.00000	16,425.00	150.00000	32,850.00	95.00000	20,805.00
EXCAVATION, WET	CYS						
0023 206-51230	235.000	49.00000	11,515.00	45.00000	10,575.00	72.00000	16,920.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 207-09935	779.000	44.00000	34,276.00	55.00000	42,845.00	25.00000	19,475.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-06467	70.000	85.00000	5,950.00	100.00000	7,000.00	60.00000	4,200.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -38745-B

Letting Date: July 08, 2020

Call Order: 521

Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 211-09264	210.000	120.00000	25,200.00	110.00000	23,100.00	30.02000	6,304.20
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 211-09265	49.000	120.00000	5,880.00	116.00000	5,684.00	108.70000	5,326.30
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 213-08068	12.000	425.00000	5,100.00	250.00000	3,000.00	250.00000	3,000.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0029 213-09269	12.000	350.00000	4,200.00	205.00000	2,460.00	230.24000	2,762.88
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0030 214-12236	238.000	6.00000	1,428.00	2.50000	595.00	4.79000	1,140.02
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0031 214-12244	445.000	8.00000	3,560.00	3.50000	1,557.50	5.00000	2,225.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: B -38745-B

Letting Date: July 08, 2020

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Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	301-12232	34.000	100.00000	3,400.00	72.00000	2,448.00	74.43000	2,530.62
COMPACTED AGGREGATE NO. 5		CYS						
0033	302-06464	131.200	100.00000	13,120.00	110.00000	14,432.00	357.79000	46,942.05
SUBBASE FOR PCCP		CYS						
0034	302-07455	33.200	95.00000	3,154.00	180.00000	5,976.00	186.63000	6,196.12
DENSE GRADED SUBBASE		CYS						
0035	303-01180	278.000	85.00000	23,630.00	50.00000	13,900.00	39.71000	11,039.38
COMPACTED AGGREGATE NO. 53		TON						
0036	304-07491	3.000	500.00000	1,500.00	1,066.67000	3,200.01	540.00000	1,620.00
HMA PATCHING, TYPE C		TON						
0037	306-08034	1,541.400	8.00000	12,331.20	25.50000	39,305.70	8.01000	12,346.61
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0038	306-08039	101.000	9.00000	909.00	76.00000	7,676.00	7.93000	800.93
MILLING, ASPHALT REMOVAL		SYS						

Contract ID: B -38745-B

Letting Date: July 08, 2020

Call Order: 521

Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	306-08043	2,790.000	5.00000	13,950.00	9.50000	26,505.00	8.00000	22,320.00
MILLING, TRANSITION		SYS						
0040	306-11872	467.000	8.00000	3,736.00	9.50000	4,436.50	8.06000	3,764.02
MILLING, PROFILE		SYS						
0041	401-07321	408.900	186.00000	76,055.40	195.00000	79,735.50	178.00000	72,784.20
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0042	401-07322	63.000	269.00000	16,947.00	206.00000	12,978.00	250.00000	15,750.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0043	401-07390	84.000	166.00000	13,944.00	165.00000	13,860.00	178.00000	14,952.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0044	401-07392	31.000	291.00000	9,021.00	183.00000	5,673.00	228.00000	7,068.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						

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Letting Date: July 08, 2020

Call Order: 521

Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 401-07407	178.000	140.00000	24,920.00	120.00000	21,360.00	109.00000	19,402.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0046 401-07408	46.000	182.00000	8,372.00	200.00000	9,200.00	166.00000	7,636.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0047 401-07423	104.000	129.00000	13,416.00	120.00000	12,480.00	126.00000	13,104.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0048 401-10258	3,512.000	1.05000	3,687.60	2.50000	8,780.00	3.00000	10,536.00
JOINT ADHESIVE, SURFACE	LFT						
0049 401-10259	534.000	0.50000	267.00	3.00000	1,602.00	3.00000	1,602.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0050 401-11785	4,232.000	0.50000	2,116.00	0.65000	2,750.80	0.25000	1,058.00
LIQUID ASPHALT SEALANT	LFT						
0051 406-05521	6,216.400	0.45000	2,797.38	0.17000	1,056.79	2.00000	12,432.80
ASPHALT FOR TACK COAT	SYS						

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District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 503-12477	88.000	235.00000	20,680.00	250.00000	22,000.00	275.00000	24,200.00
TERMINAL JOINT, TYPE HMA	LFT						
0053 507-07482	720.000	20.00000	14,400.00	6.00000	4,320.00	5.00000	3,600.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0054 601-01522	1.000	2,350.00000	2,350.00	2,350.00000	2,350.00	2,400.00000	2,400.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0055 601-02241	1,194.800	5.00000	5,974.00	5.00000	5,974.00	7.50000	8,961.00
GUARDRAIL, REMOVE	LFT						
0056 601-06035	132.000	32.50000	4,290.00	32.50000	4,290.00	70.00000	9,240.00
GUARDRAIL, RESET	LFT						
0057 601-12281	162.500	22.00000	3,575.00	22.00000	3,575.00	20.00000	3,250.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

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Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 601-12287 GUARDRAIL, MGS, LONG SPAN, TYPE 1	2.000 EACH	1,440.00000	2,880.00	1,440.00000	2,880.00	1,400.00000	2,800.00
0059 601-12289 GUARDRAIL MGS, HEIGHT TRANSITION	7.000 EACH	721.00000	5,047.00	721.00000	5,047.00	700.00000	4,900.00
0060 601-12291 GUARDRAIL MGS TRANSITION WITH CURB	2.000 EACH	2,340.00000	4,680.00	2,340.00000	4,680.00	2,900.00000	5,800.00
0061 601-12292 GUARDRAIL MGS TRANSITION WITHOUT CURB	5.000 EACH	2,140.00000	10,700.00	2,140.00000	10,700.00	2,810.00000	14,050.00
0062 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	4.000 EACH	2,975.00000	11,900.00	2,975.00000	11,900.00	3,000.00000	12,000.00
0063 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	43.800 LFT	25.00000	1,095.00	25.00000	1,095.00	20.00000	876.00

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Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 602-06729 BARRIER, DELINEATOR	30.000 EACH	5.29000	158.70	5.30000	159.00	5.29000	158.70
0065 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	82.000 LFT	100.00000	8,200.00	20.00000	1,640.00	30.00000	2,460.00
0066 605-08636 CURB AND GUTTER, TURNOUT COMBINED	16.000 LFT	275.00000	4,400.00	250.00000	4,000.00	200.00000	3,200.00
0067 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	898.000 SYS	140.00000	125,720.00	145.00000	130,210.00	102.57000	92,107.86
0068 615-06530 BENCH MARK POST	1.000 EACH	800.00000	800.00	980.00000	980.00	1,200.00000	1,200.00
0069 616-01763 RIPRAP RELAID	147.000 SYS	85.00000	12,495.00	63.00000	9,261.00	61.51000	9,041.97

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Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	616-05688	165.000	115.00000	18,975.00	135.00000	22,275.00	114.47000	18,887.55
RIPRAP, CLASS 1		TON						
0071	616-06405	1,282.500	70.00000	89,775.00	115.00000	147,487.50	60.60000	77,719.50
RIPRAP, REVETMENT		TON						
0072	616-12246	1,243.000	8.00000	9,944.00	2.50000	3,107.50	2.21000	2,747.03
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0073	616-12247	165.000	8.00000	1,320.00	3.25000	536.25	2.33000	384.45
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0074	616-12251	908.000	8.00000	7,264.00	2.50000	2,270.00	2.91000	2,642.28
GEOTEXTILE FOR RIPRAP TYPE 3		SYS						
0075	619-11050	(1)	80,000.00000	80,000.00	80,000.00000	80,000.00	100,000.00000	100,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2		LS						

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Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 619-12459	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0077 619-12459	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 7	LS						
0078 619-12459	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 8	LS						
0079 619-12460	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 2	LS						
0080 619-12507	(1)	80,000.00000	80,000.00	41,000.00000	41,000.00	50,000.00000	50,000.00
CLEAN AND PAINT STEEL PILING BRIDGE NO. , BRIDGE NO. 4	LS						
0081 619-12507	(1)	85,000.00000	85,000.00	43,000.00000	43,000.00	50,000.00000	50,000.00
CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						

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Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 619-12507	(1)	100,000.00000	100,000.00	43,000.00000	43,000.00	50,000.00000	50,000.00
CLEAN AND PAINT STEEL PILING BRIDGE NO. 7	LS						
0083 619-12507	(1)	100,000.00000	100,000.00	41,000.00000	41,000.00	50,000.00000	50,000.00
CLEAN AND PAINT STEEL PILING BRIDGE NO. 8	LS						
0084 619-51859	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0085 621-01004	5.000	375.00000	1,875.00	375.00000	1,875.00	375.00000	1,875.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0086 621-06559	1,563.000	3.10000	4,845.30	3.10000	4,845.30	3.10000	4,845.30
MULCHED SEEDING R	SYS						
0087 621-06560	155.000	4.55000	705.25	4.55000	705.25	4.55000	705.25
MULCHED SEEDING U	SYS						

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District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088	621-06574	68.400	42.10000	2,879.64	42.10000	2,879.64	42.10000	2,879.64
SODDING		SYS						
0089	628-09403	15.000	2,300.00000	34,500.00	2,250.00000	33,750.00	2,004.46000	30,066.90
FIELD OFFICE, C		MOS						
0090	701-06011	2.000	2,000.00000	4,000.00	1,250.00000	2,500.00	30,000.00000	60,000.00
DYNAMIC PILE LOAD TEST		EACH						
0091	701-09557	137.000	100.00000	13,700.00	65.00000	8,905.00	1.00000	137.00
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0092	701-09559	2.000	1,800.00000	3,600.00	1,500.00000	3,000.00	10,000.00000	20,000.00
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0093	701-09662	936.000	55.00000	51,480.00	65.00000	60,840.00	1.00000	936.00
PILE, STEEL PIPE, 0.250 IN., 14 IN.		LFT						
0094	701-09679	18.000	230.00000	4,140.00	300.00000	5,400.00	100.00000	1,800.00
CONICAL PILE TIP, 14 IN.		EACH						

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Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 702-51863 FIELD DRILLED HOLE IN CONCRETE	68.000 EACH	20.00000	1,360.00	45.00000	3,060.00	8.06000	548.08
0096 702-92857 CONCRETE, C, SUBSTRUCTURE	46.400 CYS	1,100.00000	51,040.00	1,350.00000	62,640.00	2,284.79000	106,014.26
0097 703-06029 REINFORCING BARS, EPOXY COATED	138,100.000 LBS	1.35000	186,435.00	1.50000	207,150.00	1.18000	162,958.00
0098 703-08247 EMBEDDED GALVANIC ANODE	450.000 EACH	45.00000	20,250.00	25.00000	11,250.00	35.00000	15,750.00
0099 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	134.000 EACH	40.00000	5,360.00	45.00000	6,030.00	40.00000	5,360.00
0100 704-51002 CONCRETE, C, SUPERSTRUCTURE	264.000 CYS	1,400.00000	369,600.00	1,250.00000	330,000.00	1,200.00000	316,800.00

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Letting Date: July 08, 2020

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Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101	706-09960	163.000	90.00000	14,670.00	110.00000	17,930.00	80.00000	13,040.00
RAILING, CONCRETE FC		LFT						
0102	706-11620	8.000	2,400.00000	19,200.00	2,750.00000	22,000.00	1,005.00000	8,040.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0103	706-51020	43.500	1,285.00000	55,897.50	1,000.00000	43,500.00	614.00000	26,709.00
RAILING, CONCRETE C		CYS						
0104	709-51821	(1)	1,250.00000	1,250.00	1,250.00000	1,250.00	1,250.00000	1,250.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0105	709-51821	(1)	7,538.00000	7,538.00	7,540.00000	7,540.00	7,537.50000	7,537.50
SURFACE SEAL , BRIDGE NO. 10		LS						
0106	709-51821	(1)	7,482.00000	7,482.00	7,500.00000	7,500.00	7,482.00000	7,482.00
SURFACE SEAL , BRIDGE NO. 11		LS						
0107	709-51821	(1)	7,200.00000	7,200.00	7,200.00000	7,200.00	7,200.00000	7,200.00
SURFACE SEAL , BRIDGE NO. 2		LS						

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Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 709-51821	(1)	0.01000	0.01	6,500.00000	6,500.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0109 709-51821	(1)	6,620.00000	6,620.00	6,620.00000	6,620.00	6,619.50000	6,619.50
SURFACE SEAL , BRIDGE NO. 6	LS						
0110 709-51821	(1)	5,340.00000	5,340.00	5,340.00000	5,340.00	5,340.00000	5,340.00
SURFACE SEAL , BRIDGE NO. 9	LS						
0111 710-09158	836.000	198.00000	165,528.00	143.00000	119,548.00	175.00000	146,300.00
PATCHING CONCRETE STRUCTURES	SFT						
0112 711-51038	(1)	204,000.00000	204,000.00	395,000.00000	395,000.00	850,000.00000	850,000.00
STRUCTURAL STEEL , BRIDGE NO. 3	LS						
0113 715-05407	266.000	16.00000	4,256.00	25.00000	6,650.00	22.24000	5,915.84
PIPE, END BENT DRAIN, 6 IN.	LFT						

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Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 715-05691	16.000	150.00000	2,400.00	325.00000	5,200.00	51.85000	829.60
PIPE EXTENSION, CIRCULAR, , 6 INCH, PVC	LFT						
0115 715-06566	75.000	30.00000	2,250.00	150.00000	11,250.00	22.99000	1,724.25
PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	LFT						
0116 715-12318	102.000	1,200.00000	122,400.00	1,200.00000	122,400.00	905.00000	92,310.00
PIPE, TYPE 1, CIRCULAR, 108 IN.	LFT						
0117 715-12491	2.000	4,000.00000	8,000.00	7,500.00000	15,000.00	20,000.00000	40,000.00
CONCRETE ANCHOR, 108 IN.	EACH						
0118 722-01066	1,704.000	85.00000	144,840.00	85.00000	144,840.00	59.13000	100,757.52
HYDRODEMOLITION	SYS						
0119 722-12380	31,750.000	1.00000	31,750.00	1.00000	31,750.00	1.00000	31,750.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0120 722-12382	2,011.000	15.00000	30,165.00	11.00000	22,121.00	11.01000	22,141.11
TRANSVERSE GROOVING	SYS						

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Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121	722-12464	1,949.000	10.00000	19,490.00	16.00000	31,184.00	11.48000	22,374.52
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0122	722-51401	776.000	55.00000	42,680.00	60.00000	46,560.00	107.93000	83,753.68
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0123	722-51852	1,184.000	10.00000	11,840.00	93.00000	110,112.00	32.53000	38,515.52
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0124	722-51874	268.000	35.00000	9,380.00	70.00000	18,760.00	21.78000	5,837.04
OVERLAY DAM		SFT						
0125	724-12103	88.000	120.00000	10,560.00	95.00000	8,360.00	85.00000	7,480.00
PRE-COMPRESSED FOAM JOINT		LFT						
0126	726-92406	14.000	1,700.00000	23,800.00	3,500.00000	49,000.00	5,000.00000	70,000.00
BEARING ASSEMBLY ELASTOMERIC		EACH						

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Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127	727-12607	75.000	153.00000	11,475.00	200.00000	15,000.00	100.00000	7,500.00
EPOXY INJECTION HYDROPHILIC POLYURETHANE RESIN MATERIAL , BRIDGE NO. 5		GAL						
0128	727-90308	821.000	57.00000	46,797.00	70.00000	57,470.00	60.00000	49,260.00
EPOXY INJECTION, CRACK PREPARATION		LFT						
0129	727-93560	(1)	800.00000	800.00	2,000.00000	2,000.00	2,000.00000	2,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 5		LS						
0130	738-09456	2,379.000	39.88000	94,874.52	35.00000	83,265.00	48.60000	115,619.40
POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS						
0131	801-01093	12.000	1,625.00000	19,500.00	1,625.00000	19,500.00	1,625.00000	19,500.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0132	801-03290	2.000	146.00000	292.00	146.00000	292.00	146.00000	292.00
CONSTRUCTION SIGN, C		EACH						

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Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 801-04308	98.000	179.00000	17,542.00	179.00000	17,542.00	179.00000	17,542.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0134 801-06196	35.000	112.00000	3,920.00	112.00000	3,920.00	112.00000	3,920.00
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0135 801-06207	1,276.000	0.81000	1,033.56	0.81000	1,033.56	0.81000	1,033.56
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0136 801-06218	24.000	4.86000	116.64	4.86000	116.64	4.86000	116.64
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0137 801-06625	389.000	127.77000	49,702.53	127.77000	49,702.53	127.77000	49,702.53
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0138 801-06640	200.000	153.33000	30,666.00	153.33000	30,666.00	153.33000	30,666.00
CONSTRUCTION SIGN, A	EACH						

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Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139	801-06645	127.000	51.11000	6,490.97	51.11000	6,490.97	51.11000	6,490.97
CONSTRUCTION SIGN, B		EACH						
0140	801-06775	(1)	100,000.00000	100,000.00	95,000.00000	95,000.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC		LS						
0141	801-07118	684.000	8.59000	5,875.56	8.59000	5,875.56	8.59000	5,875.56
BARRICADE, III-A		LFT						
0142	801-07119	912.000	9.37000	8,545.44	9.37000	8,545.44	9.37000	8,545.44
BARRICADE, III-B		LFT						
0143	801-12081	(1)	28,780.00000	28,780.00	28,780.00000	28,780.00	30,000.00000	30,000.00
PORTABLE SIGNAL		LS						
0144	802-04089	1.000	98.00000	98.00	98.00000	98.00	169.81000	169.81
SIGN, SHEET, REMOVE		EACH						
0145	802-04893	18.000	73.00000	1,314.00	73.00000	1,314.00	339.62000	6,113.16
REFERENCE POST		EACH						

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Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0146 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	114.000 LFT	19.21000	2,189.94	19.21000	2,189.94	13.58000	1,548.12
0147 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	51.000 SFT	11.05000	563.55	11.05000	563.55	12.23000	623.73
0148 802-91122 SIGN GROUND MOUNTED RESET	5.000 EACH	105.00000	525.00	105.00000	525.00	203.77000	1,018.85
0149 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	330.000 LFT	2.00000	660.00	2.00000	660.00	2.00000	660.00
0150 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	122.000 LFT	2.29000	279.38	2.29000	279.38	2.29000	279.38
0151 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1,188.000 LFT	0.64000	760.32	0.64000	760.32	0.64000	760.32

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District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1,620.000 LFT	0.64000	1,036.80	0.64000	1,036.80	0.64000	1,036.80
0153 808-06716 LINE, REMOVE	1,230.000 LFT	0.64000	787.20	0.64000	787.20	0.64000	787.20
0154 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	4,018.000 LFT	0.64000	2,571.52	0.64000	2,571.52	0.64000	2,571.52
0155 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	3,546.000 LFT	0.64000	2,269.44	0.64000	2,269.44	0.64000	2,269.44
0156 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	60.000 LFT	6.49000	389.40	6.49000	389.40	6.49000	389.40
0157 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	115.000 LFT	14.90000	1,713.50	14.90000	1,713.50	14.90000	1,713.50

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Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 808-12032	4,650.000	0.64000	2,976.00	0.64000	2,976.00	0.64000	2,976.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0159 808-75245	330.000	2.00000	660.00	2.00000	660.00	2.00000	660.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0160 808-75996	10.000	20.00000	200.00	150.00000	1,500.00	150.00000	1,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0161 808-75998	10.000	500.00000	5,000.00	500.00000	5,000.00	500.00000	5,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$4,367,062.25		$4,392,733.99		$4,870,649.17
Life Cycle Costs:							
Section Total with LCC:			$4,367,062.25		$4,392,733.99		$4,870,649.17

Contract ID: B -38745-B

Letting Date: July 08, 2020

Call Order: 521

Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0162	722-51842	1,949.000			115.00000	224,135.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:						$224,135.00		
Life Cycle Costs:								
Section Total with LCC:						$224,135.00		

Contract ID: B -38745-B

Letting Date: July 08, 2020

Call Order: 521

Counties: FULTON, MARSHALL, PULASKI, ST. JOSEPH

District(s): LaPorte

Project(s): 129636900ST4, 138370900ST4, 138372000ST4, 138373000ST4, 150007700ST4, 159327700ST4, 170105600ST4, 170109500ST4, 180087400ST4, 180108900ST4, 180109200ST4, 180109500ST4, 180118400ST4, 180118500ST4

Contract Time: 08/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE PAINTING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0163 722-01061	1,949.000	125.00000	243,625.00			68.79000	134,071.71
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$243,625.00				$134,071.71
Life Cycle Costs:							
Section Total with LCC:			$243,625.00				$134,071.71
Contract Item Totals			**$4,610,687.25**		**$4,616,868.99**		**$5,004,720.88**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,610,687.25**		**$4,616,868.99**		**5,004,720.88**

( ) indicates item is bid as Lump Sum

Contract ID: B -38767-B
Counties: BOONE
Letting Date: July 08, 2020
District(s): Crawfordsville
Call Order: 525
Project(s): 140021900ST1
Contract Time: 05/15/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,566.60000	13,566.60	95,958.65000	95,958.65		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	8.000	687.91000	5,503.28	1,078.85000	8,630.80		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -38767-B **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 525 **Project(s):** 140021900ST1

Contract Time: 05/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	66,877.00000	66,877.00	90,000.00000	90,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	11,167.97000	11,167.97	25,000.00000	25,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	189,274.84000	189,274.84	150,000.00000	150,000.00		
PRESENT STRUCTURE, REMOVE	LS						
0013 203-02000	472.000	116.41000	54,945.52	57.82000	27,291.04		
EXCAVATION, COMMON	CYS						
0014 203-02070	884.000	22.72000	20,084.48	20.00000	17,680.00		
BORROW	CYS						

Contract ID: B -38767-B **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 525 **Project(s):** 140021900ST1

Contract Time: 05/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	127.000	68.18000	8,658.86	107.38000	13,637.26		
EXCAVATION, WATERWAY	CYS						
0016 205-12108	18,703.450	1.00000	18,703.45	1.00000	18,703.45		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	4,964.29000	4,964.29	10,000.00000	10,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 206-51215	66.000	154.69000	10,209.54	162.47000	10,723.02		
EXCAVATION, X	CYS						
0019 206-51220	60.000	434.79000	26,087.40	119.92000	7,195.20		
EXCAVATION, WET	CYS						
0020 206-51225	30.000	90.35000	2,710.50	59.96000	1,798.80		
EXCAVATION, DRY	CYS						
0021 207-09935	2,201.000	36.58000	80,512.58	30.24000	66,558.24		
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09264	36.000	109.20000	3,931.20	75.58000	2,720.88		
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: B -38767-B **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 525 **Project(s):** 140021900ST1

Contract Time: 05/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09267	16.000	149.49000	2,391.84	152.83000	2,445.28		
STRUCTURE BACKFILL, TYPE 4	CYS						
0024 214-12243	212.000	8.82000	1,869.84	5.49000	1,163.88		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0025 301-12234	184.000	100.03000	18,405.52	91.93000	16,915.12		
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-06464	45.000	80.08000	3,603.60	199.10000	8,959.50		
SUBBASE FOR PCCP	CYS						
0027 303-01180	182.000	55.00000	10,010.00	52.31000	9,520.42		
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08043	311.000	19.59000	6,092.49	16.21000	5,041.31		
MILLING, TRANSITION	SYS						
0029 401-07322	186.000	124.96000	23,242.56	114.98000	21,386.28		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	267.000	105.00000	28,035.00	103.48000	27,629.16		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -38767-B **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 525 **Project(s):** 140021900ST1

Contract Time: 05/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-07423	639.000	75.60000	48,308.40	100.61000	64,289.79		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0032 401-10258	2,400.000	1.05000	2,520.00	0.29000	696.00		
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	2,100.000	1.05000	2,205.00	0.29000	609.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	2,400.000	1.05000	2,520.00	0.01000	24.00		
LIQUID ASPHALT SEALANT	LFT						
0035 406-05521	4,695.000	1.16000	5,446.20	0.14000	657.30		
ASPHALT FOR TACK COAT	SYS						
0036 408-07478	1.000	5,250.23000	5,250.23	12,140.00000	12,140.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0037 601-01522	1.000	2,378.36000	2,378.36	2,265.00000	2,265.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0038 601-01626	1.000	1,659.07000	1,659.07	1,580.00000	1,580.00		
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						

Contract ID: B -38767-B **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 525 **Project(s):** 140021900ST1

Contract Time: 05/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-12281	150.000	18.90000	2,835.00	18.00000	2,700.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0040 601-12292	3.000	2,782.62000	8,347.86	2,650.00000	7,950.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0041 601-94689	3.000	2,961.13000	8,883.39	2,820.00000	8,460.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0042 601-99105	12.500	19.95000	249.38	19.00000	237.50		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 609-06259	265.000	186.66000	49,464.90	98.58000	26,123.70		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044 610-07487	115.000	136.51000	15,698.65	107.79000	12,395.85		
HMA FOR APPROACHES, TYPE B	TON						
0045 615-06490	16.000	170.11000	2,721.76	162.00000	2,592.00		
RIGHT-OF-WAY MARKER	EACH						

Contract ID: B -38767-B
Counties: BOONE
Letting Date: July 08, 2020
District(s): Crawfordsville
Call Order: 525
Project(s): 140021900ST1
Contract Time: 05/15/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 615-06505 MONUMENT, B	2.000 EACH	861.04000	1,722.08	820.00000	1,640.00		
0047 616-05688 RIPRAP, CLASS 1	320.000 TON	100.18000	32,057.60	115.84000	37,068.80		
0048 616-06405 RIPRAP, REVETMENT	64.000 TON	43.86000	2,807.04	86.44000	5,532.16		
0049 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	572.000 SYS	3.69000	2,110.68	3.81000	2,179.32		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	315.02000	630.04	300.00000	600.00		
0051 621-02770 EROSION CONTROL BLANKET	285.000 SYS	1.93000	550.05	1.84000	524.40		
0052 621-03909 SEED MIXTURE, NATIVE	1.000 LBS	432.62000	432.62	412.00000	412.00		
0053 621-06559 MULCHED SEEDING R	2,875.000 SYS	0.69000	1,983.75	0.66000	1,897.50		

Contract ID: B -38767-B
Counties: BOONE
Letting Date: July 08, 2020
District(s): Crawfordsville
Call Order: 525
Project(s): 140021900ST1
Contract Time: 05/15/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 621-06567 WATER	2.000 kGAL	5.25000	10.50	5.00000	10.00		
0055 621-06574 SODDING	505.000 SYS	5.59000	2,822.95	5.32000	2,686.60		
0056 628-09402 FIELD OFFICE, B	8.000 MOS	3,631.27000	29,050.16	2,178.79000	17,430.32		
0057 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	2,005.86000	2,005.86	342.04000	342.04		
0058 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0059 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0060 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	8.000 MOS	95.92000	767.36	121.30000	970.40		
0061 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	759.42000	759.42	909.50000	909.50		

Contract ID: B -38767-B **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 525 **Project(s):** 140021900ST1

Contract Time: 05/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 701-02938	140.000	433.83000	60,736.20	400.00000	56,000.00		
CORED HOLE IN ROCK, 24 IN	LFT						
0063 701-09558	131.000	71.57000	9,375.67	100.00000	13,100.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0064 701-09560	4.000	1,577.73000	6,310.92	2,500.00000	10,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0065 701-09739	28.000	156.00000	4,368.00	100.00000	2,800.00		
PILE SHOE, HP 12 X 53	EACH						
0066 701-12361	159.000	77.28000	12,287.52	25.00000	3,975.00		
PREBORED HOLE, 24 IN	LFT						
0067 701-51195	401.000	72.93000	29,244.93	200.00000	80,200.00		
PILE, STEEL H HP 12 X 53	LFT						
0068 701-97874	160.000	183.17000	29,307.20	720.92000	115,347.20		
PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP, 12 X 53	LFT						
0069 703-06028	14,007.000	1.24000	17,368.68	0.80000	11,205.60		
REINFORCING BARS	LBS						

Contract ID: B -38767-B **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 525 **Project(s):** 140021900ST1

Contract Time: 05/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 703-06029	39,666.000	1.21000	47,995.86	1.22000	48,392.52		
REINFORCING BARS, EPOXY COATED	LBS						
0071 703-97936	32.000	39.35000	1,259.20	11.13000	356.16		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0072 704-51002	177.800	1,053.79000	187,363.86	1,500.00000	266,700.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0073 706-11600	13.800	708.78000	9,781.16	879.41000	12,135.86		
RAILING, CONCRETE FC	CYS						
0074 706-11620	3.000	2,940.13000	8,820.39	3,826.98000	11,480.94		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0075 706-11620	1.000	10,224.56000	10,224.56	7,085.28000	7,085.28		
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0076 709-51821	(1)	9,066.10000	9,066.10	9,600.00000	9,600.00		
SURFACE SEAL	LS						

Contract ID: B -38767-B **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 525 **Project(s):** 140021900ST1

Contract Time: 05/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-05121	80.000	57.20000	4,576.00	44.75000	3,580.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0078 715-05169	40.000	53.29000	2,131.60	70.51000	2,820.40		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0079 715-46005	2.000	1,195.59000	2,391.18	954.08000	1,908.16		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0080 715-46010	2.000	1,261.19000	2,522.38	949.08000	1,898.16		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0081 801-04308	6.000	341.27000	2,047.62	379.76000	2,278.56		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082 801-06201	102.000	63.53000	6,480.06	70.69000	7,210.38		
TEMPORARY PANEL SIGNS	SFT						
0083 801-06202	84.000	47.25000	3,969.00	52.58000	4,416.72		
TEMPORARY PANEL SIGN SUPPORTS	LFT						

Contract ID: B -38767-B **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 525 **Project(s):** 140021900ST1

Contract Time: 05/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-06625	32.000	108.15000	3,460.80	120.36000	3,851.52		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0085 801-06640	23.000	143.86000	3,308.78	160.08000	3,681.84		
CONSTRUCTION SIGN, A	EACH						
0086 801-06775	(1)	9,352.77000	9,352.77	25,000.00000	25,000.00		
MAINTAINING TRAFFIC	LS						
0087 801-07118	72.000	13.18000	948.96	14.66000	1,055.52		
BARRICADE, III-A	LFT						
0088 801-07119	60.000	13.18000	790.80	14.66000	879.60		
BARRICADE, III-B	LFT						
0089 802-91122	6.000	341.27000	2,047.62	325.00000	1,950.00		
SIGN GROUND MOUNTED RESET	EACH						
0090 808-06712	210.000	0.53000	111.30	0.50000	105.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0091 808-06713	1,680.000	0.53000	890.40	0.50000	840.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -38767-B **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 525 **Project(s):** 140021900ST1

Contract Time: 05/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	840.000 LFT	0.53000	445.20	0.50000	420.00		
0093 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	30.000 LFT	6.30000	189.00	6.00000	180.00		
0094 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	67.56000	945.84	25.00000	350.00		
0095 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	36.75000	367.50	35.00000	350.00		
Section Totals:			$1,337,542.73		$1,565,044.89		
Life Cycle Costs:							
Section Total with LCC:			$1,337,542.73		$1,565,044.89		
Contract Item Totals			**$1,337,542.73**		**$1,565,044.89**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,337,542.73**		**$1,565,044.89**		

( ) indicates item is bid as Lump Sum

Contract ID: B -39743-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 531 **Project(s):** 160099500LC3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT AND WIDENING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,800.00000	4,800.00	4,000.00000	4,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -39743-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 531 **Project(s):** 160099500LC3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT AND WIDENING		**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)	58,410.56000	58,410.56	55,000.00000	55,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 113-01614	(1)	36,000.00000	36,000.00	40,000.00000	40,000.00		
PARTNERING OVERHEAD	LS						
0011 201-02250	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00		
TREE 10 IN., REMOVE	EACH						
0012 201-02260	1.000	3,300.00000	3,300.00	2,500.00000	2,500.00		
TREE 30 IN., REMOVE	EACH						
0013 201-52370	(1)	15,000.00000	15,000.00	12,575.00000	12,575.00		
CLEARING RIGHT OF WAY	LS						
0014 202-02240	446.000	20.00000	8,920.00	14.00000	6,244.00		
PAVEMENT REMOVAL	SYS						

Contract ID: B -39743-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 531 **Project(s):** 160099500LC3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT AND WIDENING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02278	131.000	33.00000	4,323.00	4.25000	556.75		
CURB, CONCRETE, REMOVE	LFT						
0016 202-51330	(1)	52,675.00000	52,675.00	125,000.00000	125,000.00		
PRESENT STRUCTURE, REMOVE	LS						
0017 202-52710	65.000	36.00000	2,340.00	11.50000	747.50		
SIDEWALK CONCRETE, REMOVE	SYS						
0018 203-02000	50.000	32.00000	1,600.00	60.00000	3,000.00		
EXCAVATION, COMMON	CYS						
0020 205-06937	547.000	2.50000	1,367.50	3.00000	1,641.00		
TEMPORARY SILT FENCE	LFT						
0021 205-11626	1.000	42,000.00000	42,000.00	50,000.00000	50,000.00		
PUMP AROUND	EACH						
0022 205-12108	7,000.000	1.00000	7,000.00	1.00000	7,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12111	(1)	3,400.00000	3,400.00	10,000.00000	10,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						

Contract ID: B -39743-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 531 **Project(s):** 160099500LC3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT AND WIDENING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 207-08264	518.000	17.00000	8,806.00	21.25000	11,007.50		
SUBGRADE TREATMENT, TYPE II	SYS						
0025 211-09268	489.000	225.00000	110,025.00	350.00000	171,150.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 301-12234	79.000	142.00000	11,218.00	150.00000	11,850.00		
COMPACTED AGGREGATE NO. 53	CYS						
0027 303-01180	180.000	42.00000	7,560.00	50.00000	9,000.00		
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08043	125.000	30.00000	3,750.00	25.00000	3,125.00		
MILLING, TRANSITION	SYS						
0029 401-07321	34.000	88.00000	2,992.00	80.00000	2,720.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	56.000	80.00000	4,480.00	72.00000	4,032.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-07407	90.000	75.00000	6,750.00	70.00000	6,300.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						

Contract ID: B -39743-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 531 **Project(s):** 160099500LC3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT AND WIDENING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 401-10258	221.000	0.25000	55.25	0.20000	44.20		
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	221.000	0.25000	55.25	0.20000	44.20		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	442.000	0.02000	8.84	0.20000	88.40		
LIQUID ASPHALT SEALANT	LFT						
0035 406-05520	2.000	1.25000	2.50	1.00000	2.00		
ASPHALT FOR TACK COAT	TON						
0036 601-01846	1.000	2,700.00000	2,700.00	2,000.00000	2,000.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0037 601-06856	6.000	1,950.00000	11,700.00	1,250.00000	7,500.00		
MODIFIED POSTS, NESTED GUARDRAIL	EACH						
0038 601-12289	1.000	970.00000	970.00	700.00000	700.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						

Contract ID: B -39743-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 531 **Project(s):** 160099500LC3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT AND WIDENING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-94689	1.000	3,600.00000	3,600.00	2,750.00000	2,750.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 604-06070	60.000	79.00000	4,740.00	100.00000	6,000.00		
SIDEWALK, CONCRETE	SYS						
0041 604-92237	54.000	145.00000	7,830.00	215.00000	11,610.00		
HAND RAIL, STEEL	LFT						
0042 605-06120	96.000	55.00000	5,280.00	45.00000	4,320.00		
CURB, CONCRETE	LFT						
0043 610-07487	14.000	80.00000	1,120.00	250.00000	3,500.00		
HMA FOR APPROACHES, TYPE B	TON						
0044 610-08446	66.000	92.00000	6,072.00	75.00000	4,950.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0045 615-06505	2.000	900.00000	1,800.00	800.00000	1,600.00		
MONUMENT, B	EACH						
0046 616-06405	598.000	44.00000	26,312.00	75.00000	44,850.00		
RIPRAP, REVETMENT	TON						

Contract ID: B -39743-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 531 **Project(s):** 160099500LC3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT AND WIDENING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 616-12246	600.000	3.00000	1,800.00	2.75000	1,650.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048 621-06567	1.000	1.10000	1.10	1.00000	1.00		
WATER	kGAL						
0049 621-06575	325.000	12.00000	3,900.00	11.00000	3,575.00		
SODDING, NURSERY	SYS						
0050 628-09401	12.000	1,388.00000	16,656.00	1,250.00000	15,000.00		
FIELD OFFICE, A	MOS						
0051 628-11976	1.000	396.00000	396.00	1,500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 702-04325	(1)	76,500.00000	76,500.00	75,000.00000	75,000.00		
TEMPORARY SHORING	LS						
0053 723-11511	102.300	3,190.00000	326,337.00	3,550.00000	363,165.00		
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN. X 84 IN. , 24 FT X 7 FT	LFT						

Contract ID: B -39743-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 531 **Project(s):** 160099500LC3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT AND WIDENING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-04308	6.000	300.00000	1,800.00	200.00000	1,200.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055 801-06625	21.000	98.00000	2,058.00	75.00000	1,575.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056 801-06640	10.000	145.00000	1,450.00	150.00000	1,500.00		
CONSTRUCTION SIGN, A	EACH						
0057 801-06645	2.000	73.00000	146.00	75.00000	150.00		
CONSTRUCTION SIGN, B	EACH						
0058 801-06775	(1)	2,000.00000	2,000.00	48,850.00000	48,850.00		
MAINTAINING TRAFFIC	LS						
0059 801-07118	96.000	18.00000	1,728.00	14.00000	1,344.00		
BARRICADE, III-A	LFT						
0060 801-07119	72.000	18.00000	1,296.00	14.00000	1,008.00		
BARRICADE, III-B	LFT						
0061 802-05701	10.500	34.00000	357.00	17.00000	178.50		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: B -39743-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 531 **Project(s):** 160099500LC3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT AND WIDENING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 802-07060	1.000	335.00000	335.00	150.00000	150.00		
SIGN, SHEET, RELOCATE	EACH						
0063 601-06854	1.000	3,270.00000	3,270.00	3,500.00000	3,500.00		
GUARDRAIL, W-BEAM, NESTED , MODIFIED	EACH						
Section Totals:			$910,000.00		$1,148,261.05		
Life Cycle Costs:							
Section Total with LCC:			$910,000.00		$1,148,261.05		
Contract Item Totals			**$910,000.00**		**$1,148,261.05**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$910,000.00**		**$1,148,261.05**		

( ) indicates item is bid as Lump Sum

Contract ID: B -39886-A

Counties: PORTER

Letting Date: July 08, 2020

District(s): LaPorte

Call Order: 541

Project(s): 160090700ST4, 160091400ST4, 160092300ST4, 160092400ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	73,090.13000	73,090.13	42,987.71000	42,987.71	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -39886-A
Counties: PORTER
Letting Date: July 08, 2020
District(s): LaPorte
Call Order: 541
Project(s): 160090700ST4, 160091400ST4, 160092300ST4, 160092400ST4
Contract Time: 10/01/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	167,000.00000	167,000.00	150,000.00000	150,000.00	180,000.00000	180,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	32,000.00000	32,000.00	50,000.00000	50,000.00	17,500.00000	17,500.00
CLEARING RIGHT OF WAY	LS						
0010 202-02240	1,360.000	39.00000	53,040.00	35.53000	48,320.80	45.00000	61,200.00
PAVEMENT REMOVAL	SYS						
0011 202-02279	129.000	12.50000	1,612.50	8.46000	1,091.34	20.00000	2,580.00
CURB AND GUTTER, REMOVE	LFT						
0012 202-51328	(1)	125,000.00000	125,000.00	150,000.00000	150,000.00	99,500.00000	99,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0013 202-51328	(1)	125,000.00000	125,000.00	150,000.00000	150,000.00	99,500.00000	99,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						

Contract ID: B -39886-A
Counties: PORTER
Letting Date: July 08, 2020
District(s): LaPorte
Call Order: 541
Project(s): 160090700ST4, 160091400ST4, 160092300ST4, 160092400ST4
Contract Time: 10/01/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51368	236.000	95.00000	22,420.00	36.54000	8,623.44	61.00000	14,396.00
SLOPEWALL, REMOVE	SYS						
0015 202-91385	2.000	500.00000	1,000.00	1,856.86000	3,713.72	810.00000	1,620.00
INLET, REMOVE	EACH						
0016 203-02000	910.000	34.65000	31,531.50	46.03000	41,887.30	50.00000	45,500.00
EXCAVATION, COMMON	CYS						
0017 203-04523	(1)	25,000.00000	25,000.00	67,111.97000	67,111.97	75,000.00000	75,000.00
DEWATERING	LS						
0018 205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	19,000.00000	19,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 206-51220	297.000	25.00000	7,425.00	89.64000	26,623.08	165.00000	49,005.00
EXCAVATION, WET	CYS						
0021 207-09935	1,478.000	18.50000	27,343.00	32.37000	47,842.86	32.00000	47,296.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -39886-A
Counties: PORTER
Letting Date: July 08, 2020
District(s): LaPorte
Call Order: 541
Project(s): 160090700ST4, 160091400ST4, 160092300ST4, 160092400ST4
Contract Time: 10/01/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	136.000	105.00000	14,280.00	71.57000	9,733.52	65.00000	8,840.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 213-08068	22.000	35.00000	770.00	250.00000	5,500.00	170.00000	3,740.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0024 213-09269	80.000	235.00000	18,800.00	161.57000	12,925.60	190.00000	15,200.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0025 214-12244	1,600.000	3.50000	5,600.00	2.44000	3,904.00	3.50000	5,600.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026 301-12234	162.000	52.00000	8,424.00	67.65000	10,959.30	48.00000	7,776.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	112.000	68.00000	7,616.00	194.92000	21,831.04	98.00000	10,976.00
SUBBASE FOR PCCP	CYS						
0028 303-01180	140.000	30.00000	4,200.00	61.00000	8,540.00	36.50000	5,110.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -39886-A
Counties: PORTER
Letting Date: July 08, 2020
District(s): LaPorte
Call Order: 541
Project(s): 160090700ST4, 160091400ST4, 160092300ST4, 160092400ST4
Contract Time: 10/01/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08034	1,852.000	2.25000	4,167.00	2.84000	5,259.68	7.00000	12,964.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 401-07329	224.000	106.50000	23,856.00	113.91000	25,515.84	106.50000	23,856.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0031 401-07399	125.000	92.00000	11,500.00	98.40000	12,300.00	92.00000	11,500.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0032 401-07409	560.000	77.00000	43,120.00	82.36000	46,121.60	77.00000	43,120.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0033 401-10258	2,090.000	0.50000	1,045.00	0.53000	1,107.70	0.50000	1,045.00
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	660.000	0.50000	330.00	0.53000	349.80	0.50000	330.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	2,090.000	0.25000	522.50	0.27000	564.30	0.25000	522.50
LIQUID ASPHALT SEALANT	LFT						
0036 406-05521	3,609.000	1.00000	3,609.00	1.07000	3,861.63	1.00000	3,609.00
ASPHALT FOR TACK COAT	SYS						

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Contract Time: 10/01/21 COMPLETION DATE
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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 503-12173	179.000	167.00000	29,893.00	390.00000	69,810.00	205.00000	36,695.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0038 503-12477	218.000	192.00000	41,856.00	276.10000	60,189.80	235.00000	51,230.00
TERMINAL JOINT, TYPE HMA	LFT						
0039 601-01522	6.000	2,500.00000	15,000.00	2,500.00000	15,000.00	2,500.00000	15,000.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0040 601-02241	387.500	16.00000	6,200.00	16.00000	6,200.00	16.00000	6,200.00
GUARDRAIL, REMOVE	LFT						
0041 601-99105	87.500	25.00000	2,187.50	25.00000	2,187.50	25.00000	2,187.50
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-99132	6.000	150.00000	900.00	150.00000	900.00	150.00000	900.00
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0043 605-06155	129.000	21.00000	2,709.00	98.00000	12,642.00	35.00000	4,515.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 609-06259	443.500	135.00000	59,872.50	149.53000	66,316.56	160.00000	70,960.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045 616-05688	444.000	95.00000	42,180.00	119.48000	53,049.12	95.00000	42,180.00
RIPRAP, CLASS 1	TON						
0046 616-06405	87.000	140.00000	12,180.00	156.18000	13,587.66	120.00000	10,440.00
RIPRAP, REVETMENT	TON						
0047 616-12247	706.000	10.00000	7,060.00	3.47000	2,449.82	2.80000	1,976.80
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0048 616-51367	236.000	125.00000	29,500.00	80.07000	18,896.52	112.00000	26,432.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0049 616-93772	11.000	350.00000	3,850.00	299.32000	3,292.52	185.00000	2,035.00
INSPECTION HOLE	EACH						
0050 621-01004	4.000	500.00000	2,000.00	400.00000	1,600.00	500.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-06560	2,132.000	1.40000	2,984.80	1.74000	3,709.68	1.40000	2,984.80
MULCHED SEEDING U	SYS						
0052 621-06567	10.000	10.00000	100.00	1.00000	10.00	10.00000	100.00
WATER	kGAL						
0053 621-06574	59.000	10.00000	590.00	37.25000	2,197.75	10.00000	590.00
SODDING	SYS						
0054 628-09402	18.000	1,660.00000	29,880.00	2,075.81000	37,364.58	2,250.00000	40,500.00
FIELD OFFICE, B	MOS						
0055 628-11976	3.000	500.00000	1,500.00	909.50000	2,728.50	1,000.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 702-04325	(1)	55,000.00000	55,000.00	80,000.00000	80,000.00	28,000.00000	28,000.00
TEMPORARY SHORING	LS						
0057 702-51863	576.000	25.00000	14,400.00	9.43000	5,431.68	22.00000	12,672.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0058 703-01540	370.000	30.00000	11,100.00	50.85000	18,814.50	35.00000	12,950.00
THREADED TIE BAR ASSEMBLY	EACH						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 703-06029	53,598.000	1.00000	53,598.00	1.52000	81,468.96	1.50000	80,397.00
REINFORCING BARS, EPOXY COATED	LBS						
0060 704-51002	170.000	750.00000	127,500.00	1,250.00000	212,500.00	950.00000	161,500.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-11600	5.500	1,250.00000	6,875.00	850.00000	4,675.00	1,700.00000	9,350.00
RAILING, CONCRETE FC	CYS						
0062 706-11620	8.000	5,000.00000	40,000.00	4,818.75000	38,550.00	3,000.00000	24,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0063 709-04647	(1)	40,000.00000	40,000.00	10,000.00000	10,000.00	40,000.00000	40,000.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0064 709-51821	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
SURFACE SEAL , BRIDGE NO 1	LS						
0065 709-51821	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
SURFACE SEAL , BRIDGE NO. 2	LS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 709-51821	(1)	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0067 709-51821	(1)	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0068 710-09158	270.000	130.00000	35,100.00	1.33000	359.10	161.00000	43,470.00
PATCHING CONCRETE STRUCTURES	SFT						
0069 711-51864	128.000	44.00000	5,632.00	20.56000	2,631.68	35.00000	4,480.00
DRILLED HOLE	EACH						
0070 713-04331	(1)	25,000.00000	25,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
TEMPORARY CAUSEWAY	LS						
0071 715-05407	380.000	15.00000	5,700.00	12.11000	4,601.80	26.00000	9,880.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0072 715-09938	(1)	20,000.00000	20,000.00	21,489.10000	21,489.10	20,000.00000	20,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						

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Contract Description: BRIDGE DECK OVERLAY

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 715-10238	16.000	500.00000	8,000.00	705.51000	11,288.16	550.00000	8,800.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0074 718-12307	366.000	3.50000	1,281.00	4.56000	1,668.96	6.00000	2,196.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0075 722-01066	7,542.000	70.00000	527,940.00	36.47000	275,056.74	60.00000	452,520.00
HYDRODEMOLITION	SYS						
0076 722-12380	81,033.000	1.00000	81,033.00	1.00000	81,033.00	1.00000	81,033.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0077 722-12382	7,984.000	6.32000	50,458.88	6.27000	50,059.68	7.80000	62,275.20
TRANSVERSE GROOVING	SYS						
0078 722-12463	4,648.000	12.00000	55,776.00	7.97000	37,044.56	9.70000	45,085.60
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0079 722-12464	2,894.000	15.00000	43,410.00	3.69000	10,678.86	7.30000	21,126.20
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	2,706.000 SFT	55.00000	148,830.00	74.74000	202,246.44	25.00000	67,650.00
0081 722-51874 OVERLAY DAM	421.000 SFT	15.00000	6,315.00	19.82000	8,344.22	35.00000	14,735.00
0082 724-12103 PRE-COMPRESSED FOAM JOINT	221.000 LFT	95.00000	20,995.00	76.76000	16,963.96	80.00000	17,680.00
0083 801-03291 CONSTRUCTION SIGN, D	2.000 EACH	53.00000	106.00	53.00000	106.00	53.00000	106.00
0084 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1,900.000 LFT	0.29000	551.00	0.29000	551.00	0.29000	551.00
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18,719.000 LFT	0.80000	14,975.20	0.80000	14,975.20	0.80000	14,975.20
0086 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	30.000 LFT	1.96000	58.80	1.96000	58.80	1.96000	58.80

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 801-06640	80.000	153.33000	12,266.40	153.33000	12,266.40	153.33000	12,266.40
CONSTRUCTION SIGN, A	EACH						
0088 801-06645	21.000	51.11000	1,073.31	51.11000	1,073.31	51.11000	1,073.31
CONSTRUCTION SIGN, B	EACH						
0089 801-06710	690.000	10.00000	6,900.00	10.00000	6,900.00	10.00000	6,900.00
FLASHING ARROW SIGN	DAY						
0090 801-06775	(1)	50,000.00000	50,000.00	15,487.00000	15,487.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0091 801-07023	8.000	0.01000	0.08	7,608.61000	60,868.88	8,300.00000	66,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0092 801-08508	2,811.000	48.00000	134,928.00	38.39000	107,914.29	42.00000	118,062.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0093 807-02370	1.000	10,000.00000	10,000.00	1,806.25000	1,806.25	5,500.00000	5,500.00
LIGHT STRUCTURE, REMOVE AND RESET	EACH						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-06716	4,895.000	0.39000	1,909.05	0.39000	1,909.05	0.39000	1,909.05
LINE, REMOVE	LFT						
0095 808-10031	1,705.000	0.98000	1,670.90	0.98000	1,670.90	0.98000	1,670.90
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0096 808-10033	4,085.000	0.79000	3,227.15	0.79000	3,227.15	0.79000	3,227.15
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0097 808-10034	3,620.000	0.79000	2,859.80	0.79000	2,859.80	0.79000	2,859.80
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0098 808-75996	64.000	35.00000	2,240.00	35.00000	2,240.00	35.00000	2,240.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$2,814,460.00		$2,951,634.67		$2,888,817.21
Life Cycle Costs:							
Section Total with LCC:			$2,814,460.00		$2,951,634.67		$2,888,817.21

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0099	722-51842	7,542.000					88.00000	663,696.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals: $663,696.00

Life Cycle Costs:

Section Total with LCC: $663,696.00

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member		**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 3	SILICA FUME MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0100	722-01061	7,542.000	70.00000	527,940.00	68.42000	516,023.64		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$527,940.00		$516,023.64		
Life Cycle Costs:								
Section Total with LCC:				$527,940.00		$516,023.64		
Contract Item Totals				**$3,342,400.00**		**$3,467,658.31**		**$3,552,513.21**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$3,342,400.00**		**$3,467,658.31**		**3,552,513.21**

( ) indicates item is bid as Lump Sum

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District(s): LaPorte
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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) ICC GROUP INC.		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	115,000.00000	115,000.00	50,000.00000	50,000.00	57,100.00000	57,100.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(5) ICC GROUP INC. Unit Price	Ext Amount	(6) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	194,000.00000	194,000.00	200,224.86000	200,224.86	218,500.00000	218,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	19,250.00000	19,250.00	20,055.00000	20,055.00	128,500.00000	128,500.00
CLEARING RIGHT OF WAY	LS						
0010 202-02240	1,360.000	38.50000	52,360.00	25.00000	34,000.00	39.00000	53,040.00
PAVEMENT REMOVAL	SYS						
0011 202-02279	129.000	18.00000	2,322.00	15.00000	1,935.00	35.00000	4,515.00
CURB AND GUTTER, REMOVE	LFT						
0012 202-51328	(1)	175,000.00000	175,000.00	105,000.00000	105,000.00	99,500.00000	99,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0013 202-51328	(1)	175,000.00000	175,000.00	105,000.00000	105,000.00	99,500.00000	99,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						

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Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) ICC GROUP INC.		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-51368	236.000	45.50000	10,738.00	42.00000	9,912.00	135.00000	31,860.00
SLOPEWALL, REMOVE		SYS						
0015	202-91385	2.000	650.00000	1,300.00	4,500.00000	9,000.00	1,500.00000	3,000.00
INLET, REMOVE		EACH						
0016	203-02000	910.000	10.00000	9,100.00	35.00000	31,850.00	34.65000	31,531.50
EXCAVATION, COMMON		CYS						
0017	203-04523	(1)	105,000.00000	105,000.00	20,000.00000	20,000.00	70,000.00000	70,000.00
DEWATERING		LS						
0018	205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12109	(1)	27,300.00000	27,300.00	10,000.00000	10,000.00	10,000.00000	10,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0020	206-51220	297.000	154.00000	45,738.00	50.00000	14,850.00	200.00000	59,400.00
EXCAVATION, WET		CYS						
0021	207-09935	1,478.000	32.75000	48,404.50	38.00000	56,164.00	18.50000	27,343.00
SUBGRADE TREATMENT, TYPE IC		SYS						

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Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) ICC GROUP INC.		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	211-06467	136.000	74.50000	10,132.00	86.00000	11,696.00	200.00000	27,200.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0023	213-08068	22.000	150.00000	3,300.00	310.00000	6,820.00	200.00000	4,400.00
DRILLED HOLE FOR FLOWABLE BACKFILL		EACH						
0024	213-09269	80.000	230.00000	18,400.00	395.00000	31,600.00	290.00000	23,200.00
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0025	214-12244	1,600.000	4.50000	7,200.00	5.50000	8,800.00	3.00000	4,800.00
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						
0026	301-12234	162.000	59.00000	9,558.00	85.00000	13,770.00	162.00000	26,244.00
COMPACTED AGGREGATE NO. 53		CYS						
0027	302-06464	112.000	75.00000	8,400.00	110.00000	12,320.00	150.00000	16,800.00
SUBBASE FOR PCCP		CYS						
0028	303-01180	140.000	33.65000	4,711.00	37.00000	5,180.00	100.00000	14,000.00
COMPACTED AGGREGATE NO. 53		TON						

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Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) ICC GROUP INC.		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	306-08034	1,852.000	5.50000	10,186.00	4.00000	7,408.00	8.00000	14,816.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0030	401-07329	224.000	106.50000	23,856.00	106.50000	23,856.00	106.50000	23,856.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm		TON						
0031	401-07399	125.000	92.00000	11,500.00	92.00000	11,500.00	92.00000	11,500.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm		TON						
0032	401-07409	560.000	77.00000	43,120.00	77.00000	43,120.00	77.00000	43,120.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm		TON						
0033	401-10258	2,090.000	0.50000	1,045.00	0.50000	1,045.00	0.50000	1,045.00
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	660.000	0.50000	330.00	0.50000	330.00	0.50000	330.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	401-11785	2,090.000	0.25000	522.50	0.50000	1,045.00	0.25000	522.50
LIQUID ASPHALT SEALANT		LFT						
0036	406-05521	3,609.000	1.00000	3,609.00	1.00000	3,609.00	1.00000	3,609.00
ASPHALT FOR TACK COAT		SYS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(5) ICC GROUP INC. Unit Price	Ext Amount	(6) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 503-12173	179.000	228.00000	40,812.00	320.00000	57,280.00	250.00000	44,750.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0038 503-12477	218.000	338.50000	73,793.00	320.00000	69,760.00	300.00000	65,400.00
TERMINAL JOINT, TYPE HMA	LFT						
0039 601-01522	6.000	2,500.00000	15,000.00	2,500.00000	15,000.00	2,500.00000	15,000.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0040 601-02241	387.500	16.00000	6,200.00	16.00000	6,200.00	16.00000	6,200.00
GUARDRAIL, REMOVE	LFT						
0041 601-99105	87.500	25.00000	2,187.50	25.00000	2,187.50	25.00000	2,187.50
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-99132	6.000	150.00000	900.00	150.00000	900.00	150.00000	900.00
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0043 605-06155	129.000	98.00000	12,642.00	98.00000	12,642.00	110.04000	14,195.16
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) ICC GROUP INC.		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	609-06259	443.500	115.00000	51,002.50	150.00000	66,525.00	125.00000	55,437.50
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0045	616-05688	444.000	142.00000	63,048.00	110.00000	48,840.00	150.00000	66,600.00
RIPRAP, CLASS 1		TON						
0046	616-06405	87.000	78.50000	6,829.50	110.00000	9,570.00	150.00000	13,050.00
RIPRAP, REVETMENT		TON						
0047	616-12247	706.000	4.25000	3,000.50	4.00000	2,824.00	10.00000	7,060.00
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0048	616-51367	236.000	125.00000	29,500.00	150.00000	35,400.00	280.00000	66,080.00
SLOPEWALL, CONCRETE, 4 IN.		SYS						
0049	616-93772	11.000	250.00000	2,750.00	550.00000	6,050.00	1,500.00000	16,500.00
INSPECTION HOLE		EACH						
0050	621-01004	4.000	400.00000	1,600.00	400.00000	1,600.00	500.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

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Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) ICC GROUP INC.		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	621-06560	2,132.000	1.40000	2,984.80	1.74000	3,709.68	1.40000	2,984.80
MULCHED SEEDING U		SYS						
0052	621-06567	10.000	10.00000	100.00	1.00000	10.00	10.00000	100.00
WATER		kGAL						
0053	621-06574	59.000	10.00000	590.00	37.25000	2,197.75	10.00000	590.00
SODDING		SYS						
0054	628-09402	18.000	2,400.00000	43,200.00	1,730.00000	31,140.00	3,300.00000	59,400.00
FIELD OFFICE, B		MOS						
0055	628-11976	3.000	400.00000	1,200.00	635.00000	1,905.00	1,500.00000	4,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0056	702-04325	(1)	30,500.00000	30,500.00	20,000.00000	20,000.00	42,000.00000	42,000.00
TEMPORARY SHORING		LS						
0057	702-51863	576.000	18.00000	10,368.00	20.00000	11,520.00	45.00000	25,920.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0058	703-01540	370.000	24.50000	9,065.00	50.00000	18,500.00	50.00000	18,500.00
THREADED TIE BAR ASSEMBLY		EACH						

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Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) ICC GROUP INC.		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	703-06029	53,598.000	1.50000	80,397.00	1.70000	91,116.60	1.15000	61,637.70
REINFORCING BARS, EPOXY COATED		LBS						
0060	704-51002	170.000	1,200.00000	204,000.00	1,500.00000	255,000.00	1,500.00000	255,000.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0061	706-11600	5.500	1,840.00000	10,120.00	1,840.00000	10,120.00	4,500.00000	24,750.00
RAILING, CONCRETE FC		CYS						
0062	706-11620	8.000	3,975.00000	31,800.00	3,975.00000	31,800.00	7,000.00000	56,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0063	709-04647	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	83,000.00000	83,000.00
FIBER WRAP CONCRETE CASING SYSTEM		LS						
0064	709-51821	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,500.00000	4,500.00
SURFACE SEAL , BRIDGE NO 1		LS						
0065	709-51821	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,500.00000	4,500.00
SURFACE SEAL , BRIDGE NO. 2		LS						

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Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) ICC GROUP INC.		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	709-51821	(1)	5,500.00000	5,500.00	5,500.00000	5,500.00	8,000.00000	8,000.00
SURFACE SEAL , BRIDGE NO. 3		LS						
0067	709-51821	(1)	5,500.00000	5,500.00	5,500.00000	5,500.00	8,000.00000	8,000.00
SURFACE SEAL , BRIDGE NO. 4		LS						
0068	710-09158	270.000	130.00000	35,100.00	130.00000	35,100.00	220.00000	59,400.00
PATCHING CONCRETE STRUCTURES		SFT						
0069	711-51864	128.000	75.00000	9,600.00	35.00000	4,480.00	150.00000	19,200.00
DRILLED HOLE		EACH						
0070	713-04331	(1)	51,000.00000	51,000.00	50,000.00000	50,000.00	0.01000	0.01
TEMPORARY CAUSEWAY		LS						
0071	715-05407	380.000	16.00000	6,080.00	10.00000	3,800.00	21.00000	7,980.00
PIPE, END BENT DRAIN, 6 IN.		LFT						
0072	715-09938	(1)	18,135.00000	18,135.00	24,000.00000	24,000.00	20,000.00000	20,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM		LS						

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Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) ICC GROUP INC.		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	715-10238	16.000	375.00000	6,000.00	900.00000	14,400.00	580.00000	9,280.00
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						
0074	718-12307	366.000	3.30000	1,207.80	5.50000	2,013.00	2.50000	915.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A		SYS						
0075	722-01066	7,542.000	70.00000	527,940.00	75.00000	565,650.00	67.00000	505,314.00
HYDRODEMOLITION		SYS						
0076	722-12380	81,033.000	1.00000	81,033.00	1.00000	81,033.00	1.00000	81,033.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0077	722-12382	7,984.000	7.25000	57,884.00	8.00000	63,872.00	6.50000	51,896.00
TRANSVERSE GROOVING		SYS						
0078	722-12463	4,648.000	12.00000	55,776.00	8.00000	37,184.00	16.50000	76,692.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0079	722-12464	2,894.000	12.00000	34,728.00	6.00000	17,364.00	16.50000	47,751.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						

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Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) ICC GROUP INC.		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	722-51401	2,706.000	30.00000	81,180.00	90.00000	243,540.00	120.00000	324,720.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0081	722-51874	421.000	31.00000	13,051.00	63.00000	26,523.00	95.00000	39,995.00
OVERLAY DAM		SFT						
0082	724-12103	221.000	28.00000	6,188.00	60.00000	13,260.00	135.00000	29,835.00
PRE-COMPRESSED FOAM JOINT		LFT						
0083	801-03291	2.000	53.00000	106.00	53.00000	106.00	53.00000	106.00
CONSTRUCTION SIGN, D		EACH						
0084	801-06203	1,900.000	0.29000	551.00	0.29000	551.00	0.29000	551.00
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0085	801-06207	18,719.000	0.80000	14,975.20	0.80000	14,975.20	0.80000	14,975.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0086	801-06216	30.000	1.96000	58.80	1.96000	58.80	1.96000	58.80
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						

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Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) ICC GROUP INC.		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087	801-06640	80.000	153.33000	12,266.40	153.33000	12,266.40	153.33000	12,266.40
CONSTRUCTION SIGN, A		EACH						
0088	801-06645	21.000	51.11000	1,073.31	51.11000	1,073.31	51.11000	1,073.31
CONSTRUCTION SIGN, B		EACH						
0089	801-06710	690.000	10.00000	6,900.00	10.00000	6,900.00	10.00000	6,900.00
FLASHING ARROW SIGN		DAY						
0090	801-06775	(1)	158,000.00000	158,000.00	80,000.00000	80,000.00	80,000.00000	80,000.00
MAINTAINING TRAFFIC		LS						
0091	801-07023	8.000	8,300.00000	66,400.00	8,300.00000	66,400.00	8,300.00000	66,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0092	801-08508	2,811.000	32.00000	89,952.00	60.00000	168,660.00	50.00000	140,550.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0093	807-02370	1.000	5,500.00000	5,500.00	5,500.00000	5,500.00	10,000.00000	10,000.00
LIGHT STRUCTURE, REMOVE AND RESET		EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(5) ICC GROUP INC. Unit Price	Ext Amount	(6) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-06716	4,895.000	0.39000	1,909.05	0.39000	1,909.05	0.39000	1,909.05
LINE, REMOVE	LFT						
0095 808-10031	1,705.000	0.98000	1,670.90	0.98000	1,670.90	0.98000	1,670.90
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0096 808-10033	4,085.000	0.79000	3,227.15	0.79000	3,227.15	0.79000	3,227.15
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0097 808-10034	3,620.000	0.79000	2,859.80	0.79000	2,859.80	0.79000	2,859.80
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0098 808-75996	64.000	35.00000	2,240.00	35.00000	2,240.00	55.00000	3,520.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$3,301,570.21		$3,291,510.00		$3,784,059.28
Life Cycle Costs:							
Section Total with LCC:			$3,301,570.21		$3,291,510.00		$3,784,059.28

Contract ID: B -39886-A

Counties: PORTER

Letting Date: July 08, 2020

District(s): LaPorte

Call Order: 541

Project(s): 160090700ST4, 160091400ST4, 160092300ST4, 160092400ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) ICC GROUP INC.		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0099	722-51842	7,542.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -39886-A **Counties:** PORTER

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 541 **Project(s):** 160090700ST4, 160091400ST4, 160092300ST4, 160092400ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) ICC GROUP INC.		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0100	722-01061	7,542.000	82.00000	618,444.00	95.00000	716,490.00	80.00000	603,360.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$618,444.00		$716,490.00		$603,360.00
Life Cycle Costs:								
Section Total with LCC:				$618,444.00		$716,490.00		$603,360.00
Contract Item Totals				**$3,920,014.21**		**$4,008,000.00**		**$4,387,419.28**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$3,920,014.21**		**$4,008,000.00**		**4,387,419.28**

( ) indicates item is bid as Lump Sum

Contract ID: B -40545-B

Letting Date: July 08, 2020

Call Order: 561

Counties: MARION

District(s): Greenfield

Project(s): 170092900ST3, 170094100ST3, 170095300ST3, 170095500ST3, 170098300ST3, 170098400ST3, 170205100ST3, 170206100ST3, 170206800ST3, 170207000ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	41,034.70000	41,034.70	30,000.00000	30,000.00	393,239.60000	393,239.60
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						

Contract ID: B -40545-B

Letting Date: July 08, 2020

Call Order: 561

Counties: MARION

District(s): Greenfield

Project(s): 170092900ST3, 170094100ST3, 170095300ST3, 170095500ST3, 170098300ST3, 170098400ST3, 170205100ST3, 170206100ST3, 170206800ST3, 170207000ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	260,000.00000	260,000.00	310,000.00000	310,000.00	425,000.00000	425,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 205-12108	1,300.000	1.00000	1,300.00	1.00000	1,300.00	1.00000	1,300.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12109	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0012 306-08034	1,880.000	5.50000	10,340.00	18.00000	33,840.00	4.50000	8,460.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -40545-B

Letting Date: July 08, 2020

Call Order: 561

Counties: MARION

District(s): Greenfield

Project(s): 170092900ST3, 170094100ST3, 170095300ST3, 170095500ST3, 170098300ST3, 170098400ST3, 170205100ST3, 170206100ST3, 170206800ST3, 170207000ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 306-08041	319.000	20.00000	6,380.00	18.00000	5,742.00	8.50000	2,711.50
MILLING, PCCP , 1.5 INCH	SYS						
0014 306-08041	1,028.000	12.00000	12,336.00	18.00000	18,504.00	8.50000	8,738.00
MILLING, PCCP , 2 INCH	SYS						
0015 306-08043	3,765.000	10.00000	37,650.00	18.00000	67,770.00	5.00000	18,825.00
MILLING, TRANSITION	SYS						
0016 401-07322	470.000	200.00000	94,000.00	400.00000	188,000.00	360.00000	169,200.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0017 401-10258	3,204.000	0.50000	1,602.00	4.00000	12,816.00	4.00000	12,816.00
JOINT ADHESIVE, SURFACE	LFT						
0018 401-11785	3,204.000	1.25000	4,005.00	3.00000	9,612.00	3.00000	9,612.00
LIQUID ASPHALT SEALANT	LFT						
0019 406-05521	5,645.000	0.10000	564.50	0.75000	4,233.75	0.75000	4,233.75
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -40545-B

Letting Date: July 08, 2020

Call Order: 561

Counties: MARION

District(s): Greenfield

Project(s): 170092900ST3, 170094100ST3, 170095300ST3, 170095500ST3, 170098300ST3, 170098400ST3, 170205100ST3, 170206100ST3, 170206800ST3, 170207000ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 503-12480	992.000	50.00000	49,600.00	62.00000	61,504.00	250.00000	248,000.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0021 506-06333	162.000	1,000.00000	162,000.00	350.00000	56,700.00	125.00000	20,250.00
PCCP PATCHING, FULL DEPTH	SYS						
0022 507-08271	188.000	4.50000	846.00	30.00000	5,640.00	35.00000	6,580.00
JOINTS IN PCCP, FILLED	LFT						
0023 616-06405	49.000	80.00000	3,920.00	100.00000	4,900.00	120.00000	5,880.00
RIPRAP, REVETMENT	TON						
0024 616-12251	47.000	24.00000	1,128.00	25.00000	1,175.00	12.00000	564.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0025 621-06574	23.000	70.00000	1,610.00	65.00000	1,495.00	67.75000	1,558.25
SODDING	SYS						
0026 628-09402	18.000	3,500.00000	63,000.00	2,250.00000	40,500.00	1,730.00000	31,140.00
FIELD OFFICE, B	MOS						

Contract ID: B -40545-B

Letting Date: July 08, 2020

Call Order: 561

Counties: MARION

District(s): Greenfield

Project(s): 170092900ST3, 170094100ST3, 170095300ST3, 170095500ST3, 170098300ST3, 170098400ST3, 170205100ST3, 170206100ST3, 170206800ST3, 170207000ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 628-11976	1.000	2,000.00000	2,000.00	700.00000	700.00	635.00000	635.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 709-04647	(1)	30,000.00000	30,000.00	18,720.00000	18,720.00	18,720.00000	18,720.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0029 709-51821	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	8,780.00000	8,780.00
SURFACE SEAL	LS						
0030 710-09158	330.000	190.00000	62,700.00	175.00000	57,750.00	127.00000	41,910.00
PATCHING CONCRETE STRUCTURES	SFT						
0031 722-01066	11,339.000	75.50000	856,094.50	87.00000	986,493.00	115.00000	1,303,985.00
HYDRODEMOLITION	SYS						
0032 722-12380	257,970.000	1.00000	257,970.00	1.00000	257,970.00	1.00000	257,970.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0033 722-12381	9,558.000	138.00000	1,319,004.00	165.00000	1,577,070.00	280.00000	2,676,240.00
BRIDGE DECK OVERLAY, LMC-VE	SYS						

Contract ID: B -40545-B

Letting Date: July 08, 2020

Call Order: 561

Counties: MARION

District(s): Greenfield

Project(s): 170092900ST3, 170094100ST3, 170095300ST3, 170095500ST3, 170098300ST3, 170098400ST3, 170205100ST3, 170206100ST3, 170206800ST3, 170207000ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 722-12382	11,339.000	7.00000	79,373.00	12.00000	136,068.00	25.00000	283,475.00
TRANSVERSE GROOVING	SYS						
0035 722-12463	3,981.000	15.00000	59,715.00	18.00000	71,658.00	10.00000	39,810.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0036 722-12464	4,936.000	15.00000	74,040.00	18.00000	88,848.00	10.00000	49,360.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0037 722-51401	1,622.000	30.00000	48,660.00	145.00000	235,190.00	130.00000	210,860.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0038 722-51874	626.000	70.00000	43,820.00	75.00000	46,950.00	60.00000	37,560.00
OVERLAY DAM	SFT						
0039 724-12103	627.000	145.00000	90,915.00	100.00000	62,700.00	70.00000	43,890.00
PRE-COMPRESSED FOAM JOINT	LFT						
0040 724-12461	583.000	30.00000	17,490.00	75.00000	43,725.00	80.00000	46,640.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						

Contract ID: B -40545-B

Letting Date: July 08, 2020

Call Order: 561

Counties: MARION

District(s): Greenfield

Project(s): 170092900ST3, 170094100ST3, 170095300ST3, 170095500ST3, 170098300ST3, 170098400ST3, 170205100ST3, 170206100ST3, 170206800ST3, 170207000ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 801-01093	16.000	1,700.00000	27,200.00	1,500.00000	24,000.00	1,500.00000	24,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0042 801-03290	3.000	185.00000	555.00	165.00000	495.00	165.00000	495.00
CONSTRUCTION SIGN, C	EACH						
0043 801-04308	7.000	335.00000	2,345.00	295.00000	2,065.00	295.00000	2,065.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0044 801-06207	80,814.000	1.45000	117,180.30	1.15000	92,936.10	1.25000	101,017.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0045 801-06209	33,998.000	3.00000	101,994.00	2.15000	73,095.70	2.65000	90,094.70
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0046 801-06218	42.000	8.50000	357.00	7.50000	315.00	7.50000	315.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -40545-B

Letting Date: July 08, 2020

Call Order: 561

Counties: MARION

District(s): Greenfield

Project(s): 170092900ST3, 170094100ST3, 170095300ST3, 170095500ST3, 170098300ST3, 170098400ST3, 170205100ST3, 170206100ST3, 170206800ST3, 170207000ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	801-06625	60.000	100.00000	6,000.00	89.00000	5,340.00	89.00000	5,340.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0048	801-06640	222.000	170.00000	37,740.00	150.00000	33,300.00	150.00000	33,300.00
CONSTRUCTION SIGN, A		EACH						
0049	801-06645	77.000	100.00000	7,700.00	85.00000	6,545.00	85.00000	6,545.00
CONSTRUCTION SIGN, B		EACH						
0050	801-06710	262.000	11.00000	2,882.00	10.00000	2,620.00	10.00000	2,620.00
FLASHING ARROW SIGN		DAY						
0051	801-06775	(1)	450,000.00000	450,000.00	817,029.75000	817,029.75	979,000.00000	979,000.00
MAINTAINING TRAFFIC		LS						
0052	801-07118	722.000	12.00000	8,664.00	10.00000	7,220.00	10.00000	7,220.00
BARRICADE, III-A		LFT						
0053	801-07119	48.000	12.00000	576.00	11.00000	528.00	11.00000	528.00
BARRICADE, III-B		LFT						

Contract ID: B -40545-B

Letting Date: July 08, 2020

Call Order: 561

Counties: MARION

District(s): Greenfield

Project(s): 170092900ST3, 170094100ST3, 170095300ST3, 170095500ST3, 170098300ST3, 170098400ST3, 170205100ST3, 170206100ST3, 170206800ST3, 170207000ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-08401	4,793.000	45.00000	215,685.00	45.00000	215,685.00	60.00000	287,580.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0055 801-11642	17.000	5,000.00000	85,000.00	4,500.00000	76,500.00	4,500.00000	76,500.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0057 801-12082	(1)	73,000.00000	73,000.00	65,000.00000	65,000.00	68,000.00000	68,000.00
FIXED TEMPORARY SIGNAL , WITH DETECTION, STRUCTURE NO. 3	LS						
0058 808-06716	1,988.000	1.25000	2,485.00	1.25000	2,485.00	1.25000	2,485.00
LINE, REMOVE	LFT						
0059 808-10031	1,644.000	3.00000	4,932.00	2.95000	4,849.80	2.95000	4,849.80
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0060 808-10033	7,767.000	2.00000	15,534.00	1.95000	15,145.65	1.95000	15,145.65
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40545-B

Letting Date: July 08, 2020

Call Order: 561

Counties: MARION

District(s): Greenfield

Project(s): 170092900ST3, 170094100ST3, 170095300ST3, 170095500ST3, 170098300ST3, 170098400ST3, 170205100ST3, 170206100ST3, 170206800ST3, 170207000ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 808-10034	9,515.000	2.00000	19,030.00	1.95000	18,554.25	1.95000	18,554.25
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0062 808-10051	22.000	22.00000	484.00	20.00000	440.00	20.00000	440.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0063 808-10052	1.000	345.00000	345.00	345.00000	345.00	345.00000	345.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0064 808-10077	2.000	195.00000	390.00	195.00000	390.00	195.00000	390.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0065 808-11481	12.000	25.00000	300.00	25.00000	300.00	25.00000	300.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0066 808-75996	34.000	6.00000	204.00	15.00000	510.00	75.00000	2,550.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -40545-B

Letting Date: July 08, 2020

Call Order: 561

Counties: MARION

District(s): Greenfield

Project(s): 170092900ST3, 170094100ST3, 170095300ST3, 170095500ST3, 170098300ST3, 170098400ST3, 170205100ST3, 170206100ST3, 170206800ST3, 170207000ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000 EACH	30.00000	840.00	200.00000	5,600.00	200.00000	5,600.00
0070 801-12082 FIXED TEMPORARY SIGNAL , WITH DETECTION, STRUCTURE NO. 1	(1) LS	73,000.00000	73,000.00	49,500.00000	49,500.00	68,000.00000	68,000.00
0071 801-12042 TRUCK MOUNTED ATTENUATOR	30.000 DAY	1,000.00000	30,000.00	1,200.00000	36,000.00	1,200.00000	36,000.00
Section Totals:			$5,002,527.00		$6,012,375.00		$8,237,230.00
Life Cycle Costs:							
Section Total with LCC:			$5,002,527.00		$6,012,375.00		$8,237,230.00

Contract ID: B -40545-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 561 **Project(s):** 170092900ST3, 170094100ST3, 170095300ST3, 170095500ST3, 170098300ST3, 170098400ST3, 170205100ST3, 170206100ST3, 170206800ST3, 170207000ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) ICC GROUP INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0068	722-51842	1,781.000	133.00000	236,873.00	125.00000	222,625.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$236,873.00		$222,625.00		
Life Cycle Costs:								
Section Total with LCC:				$236,873.00		$222,625.00		

Contract ID: B -40545-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 561 **Project(s):** 170092900ST3, 170094100ST3, 170095300ST3, 170095500ST3, 170098300ST3, 170098400ST3, 170205100ST3, 170206100ST3, 170206800ST3, 170207000ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) ICC GROUP INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0069	722-01061	1,781.000					170.00000	302,770.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								$302,770.00
Life Cycle Costs:								
Section Total with LCC:								$302,770.00
Contract Item Totals				**$5,239,400.00**		**$6,235,000.00**		**$8,540,000.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$5,239,400.00**		**$6,235,000.00**		**8,540,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41067-A

Letting Date: July 08, 2020

Call Order: 571

Counties: DEKALB, STEUBEN

District(s): Fort Wayne

Project(s): 180057400ST2, 180057500ST2, 180058800ST2, 180058900ST2, 180059800ST2, 180060000ST2

Contract Time: 08/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,820.00000	15,820.00	5,000.00000	5,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	59,486.91000	59,486.91	58,825.00000	58,825.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -41067-A **Counties:** DEKALB, STEUBEN

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 571 **Project(s):** 180057400ST2, 180057500ST2, 180058800ST2, 180058900ST2, 180059800ST2, 180060000ST2

Contract Time: 08/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-02279 CURB AND GUTTER, REMOVE	14.000 LFT	117.00000	1,638.00	250.00000	3,500.00		
0009 301-12231 COMPACTED AGGREGATE NO. 2	1.000 CYS	547.50000	547.50	5,000.00000	5,000.00		
0010 507-08271 JOINTS IN PCCP, FILLED	663.000 LFT	17.40000	11,536.20	35.00000	23,205.00		
0011 605-06150 CURB AND GUTTER, C, CONCRETE	14.000 LFT	227.65000	3,187.10	500.00000	7,000.00		
0012 702-51863 FIELD DRILLED HOLE IN CONCRETE	6.000 EACH	17.70000	106.20	250.00000	1,500.00		
0013 709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	30,483.64000	30,483.64	63,009.00000	63,009.00		
0014 709-51821 SURFACE SEAL , BRIDGE NO. 2	(1) LS	26,795.00000	26,795.00	54,562.50000	54,562.50		
0015 709-51821 SURFACE SEAL , BRIDGE NO. 3	(1) LS	21,651.48000	21,651.48	38,169.00000	38,169.00		

Contract ID: B -41067-A **Counties:** DEKALB, STEUBEN

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 571 **Project(s):** 180057400ST2, 180057500ST2, 180058800ST2, 180058900ST2, 180059800ST2, 180060000ST2

Contract Time: 08/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 709-51821	(1)	20,849.53000	20,849.53	35,813.25000	35,813.25		
SURFACE SEAL , BRIDGE NO. 4	LS						
0017 709-51821	(1)	7,811.54000	7,811.54	9,544.50000	9,544.50		
SURFACE SEAL , BRIDGE NO. 5	LS						
0018 709-51821	(1)	5,484.62000	5,484.62	5,488.00000	5,488.00		
SURFACE SEAL , BRIDGE NO. 6	LS						
0019 710-09158	4.000	171.52000	686.08	500.00000	2,000.00		
PATCHING CONCRETE STRUCTURES	SFT						
0020 722-51852	2,001.000	20.00000	40,020.00	10.00000	20,010.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0021 724-12103	204.000	80.00000	16,320.00	87.25000	17,799.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0022 738-09456	20,125.000	35.00000	704,375.00	37.55000	755,693.75		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -41067-A **Counties:** DEKALB, STEUBEN

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 571 **Project(s):** 180057400ST2, 180057500ST2, 180058800ST2, 180058900ST2, 180059800ST2, 180060000ST2

Contract Time: 08/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-04308	8.000	150.00000	1,200.00	154.00000	1,232.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0024 801-06207	26,907.000	1.00000	26,907.00	0.93000	25,023.51		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0025 801-06208	3,175.000	1.50000	4,762.50	1.20000	3,810.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0026 801-06209	873.000	2.00000	1,746.00	1.40000	1,222.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0027 801-06625	74.000	105.00000	7,770.00	75.00000	5,550.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0028 801-06640	119.000	180.00000	21,420.00	269.00000	32,011.00		
CONSTRUCTION SIGN, A	EACH						
0029 801-06645	23.000	120.00000	2,760.00	15.00000	345.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -41067-A **Counties:** DEKALB, STEUBEN

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 571 **Project(s):** 180057400ST2, 180057500ST2, 180058800ST2, 180058900ST2, 180059800ST2, 180060000ST2

Contract Time: 08/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-06710	60.000	37.70000	2,262.00	24.50000	1,470.00		
FLASHING ARROW SIGN	DAY						
0031 801-06775	(1)	102,200.06000	102,200.06	261,371.50000	261,371.50		
MAINTAINING TRAFFIC	LS						
0032 801-07118	168.000	14.00000	2,352.00	8.20000	1,377.60		
BARRICADE, III-A	LFT						
0033 801-07119	60.000	14.00000	840.00	8.20000	492.00		
BARRICADE, III-B	LFT						
0034 801-12042	60.000	540.00000	32,400.00	250.00000	15,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0035 801-12388	814.000	2.50000	2,035.00	3.35000	2,726.90		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 9 IN	LFT						
0036 801-12389	131.000	6.00000	786.00	9.00000	1,179.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN	LFT						
0037 808-06713	3,736.000	0.15000	560.40	0.43000	1,606.48		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -41067-A
Letting Date: July 08, 2020
Call Order: 571
Counties: DEKALB, STEUBEN
District(s): Fort Wayne
Project(s): 180057400ST2, 180057500ST2, 180058800ST2, 180058900ST2, 180059800ST2, 180060000ST2

Contract Time: 08/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 808-06714	6,446.000	0.15000	966.90	0.43000	2,771.78		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0039 808-06716	3,740.000	1.00000	3,740.00	0.55000	2,057.00		
LINE, REMOVE	LFT						
0040 808-12046	548.000	1.00000	548.00	0.99000	542.52		
LINE, PAINT, DOTTED, WHITE, 4 IN.	LFT						
0041 808-75001	867.000	0.75000	650.25	0.54000	468.18		
LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						
0042 808-75007	384.000	0.25000	96.00	1.90000	729.60		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0043 808-75008	544.000	0.40000	217.60	2.19000	1,191.36		
LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
0044 808-75047	192.000	0.25000	48.00	1.90000	364.80		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0045 808-75072	49.000	10.50000	514.50	14.00000	686.00		
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 24 IN.	LFT						

Contract ID: B -41067-A

Counties: DEKALB, STEUBEN

Letting Date: July 08, 2020

District(s): Fort Wayne

Call Order: 571

Project(s): 180057400ST2, 180057500ST2, 180058800ST2, 180058900ST2, 180059800ST2, 180060000ST2

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	150.000 LFT	5.00000	750.00	9.00000	1,350.00		
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	183.000 EACH	12.70000	2,324.10	25.00000	4,575.00		
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	108.000 EACH	28.50000	3,078.00	55.00000	5,940.00		
Section Totals:			$1,189,738.11		$1,481,217.43		
Life Cycle Costs:							
Section Total with LCC:			$1,189,738.11		$1,481,217.43		
Contract Item Totals			**$1,189,738.11**		**$1,481,217.43**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,189,738.11**		**$1,481,217.43**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41068-A

Letting Date: July 08, 2020

Call Order: 581

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

District(s): Fort Wayne

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	Ext Amount	(2) VENUS PAINTING COMPANY Unit Price	Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**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						
0006 110-01001	(1)	75,286.00000	75,286.00	40,000.00000	40,000.00	76,163.00000	76,163.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -41068-A

Letting Date: July 08, 2020

Call Order: 581

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

District(s): Fort Wayne

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	Ext Amount	(2) VENUS PAINTING COMPANY Unit Price	Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 619-11052	(1)	78,286.23000	78,286.23	52,000.00000	52,000.00	64,283.00000	64,283.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 1	LS						
0008 619-11052	(1)	173,161.78000	173,161.78	176,000.00000	176,000.00	179,630.00000	179,630.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 2	LS						
0009 619-11052	(1)	79,973.43000	79,973.43	85,000.00000	85,000.00	98,874.00000	98,874.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 3	LS						
0010 619-11052	(1)	98,491.78000	98,491.78	100,000.00000	100,000.00	102,046.00000	102,046.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 4	LS						
0011 619-11052	(1)	254,391.53000	254,391.53	266,000.00000	266,000.00	270,216.00000	270,216.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 5	LS						
0012 619-11052	(1)	94,843.31000	94,843.31	100,000.00000	100,000.00	101,595.00000	101,595.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 6	LS						

Contract ID: B -41068-A

Letting Date: July 08, 2020

Call Order: 581

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

District(s): Fort Wayne

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	Ext Amount	(2) VENUS PAINTING COMPANY Unit Price	Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 619-11052	(1)	82,392.13000	82,392.13	70,000.00000	70,000.00	77,699.00000	77,699.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 7	LS						
0014 619-51859	(1)	5,480.20000	5,480.20	7,000.00000	7,000.00	7,400.00000	7,400.00
PAINT STEEL BRIDGE, BRIDGE NO. , 1	LS						
0015 619-51859	(1)	9,473.65000	9,473.65	20,000.00000	20,000.00	25,000.00000	25,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , 2	LS						
0016 619-51859	(1)	4,569.00000	4,569.00	8,000.00000	8,000.00	12,000.00000	12,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , 3	LS						
0017 619-51859	(1)	5,543.65000	5,543.65	12,000.00000	12,000.00	14,000.00000	14,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , 4	LS						
0018 619-51859	(1)	13,748.90000	13,748.90	30,000.00000	30,000.00	37,000.00000	37,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , 5	LS						

Contract ID: B -41068-A

Letting Date: July 08, 2020

Call Order: 581

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

District(s): Fort Wayne

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	Ext Amount	(2) VENUS PAINTING COMPANY Unit Price	Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 619-51859	(1)	5,352.12000	5,352.12	12,000.00000	12,000.00	14,000.00000	14,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , 6	LS						
0020 619-51859	(1)	4,696.30000	4,696.30	8,000.00000	8,000.00	9,800.00000	9,800.00
PAINT STEEL BRIDGE, BRIDGE NO. , 7	LS						
0021 711-95291	(1)	52,500.00000	52,500.00	52,500.00000	52,500.00	52,500.00000	52,500.00
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 1	LS						
0022 711-95291	(1)	123,000.00000	123,000.00	123,000.00000	123,000.00	123,000.00000	123,000.00
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 2	LS						
0023 711-95291	(1)	63,000.00000	63,000.00	63,000.00000	63,000.00	63,000.00000	63,000.00
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 7	LS						
0024 726-11773	66.000	1,550.00000	102,300.00	1,550.00000	102,300.00	1,550.00000	102,300.00
BEARING ASSEMBLY RESET	EACH						

Contract ID: B -41068-A

Letting Date: July 08, 2020

Call Order: 581

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

District(s): Fort Wayne

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	Ext Amount	(2) VENUS PAINTING COMPANY Unit Price	Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 801-01093	16.000	900.00000	14,400.00	1,500.00000	24,000.00	900.00000	14,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0026 801-06204	1,720.000	2.00000	3,440.00	2.25000	3,870.00	2.00000	3,440.00
TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0027 801-06207	23,973.000	1.05000	25,171.65	1.25000	29,966.25	1.05000	25,171.65
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0028 801-06209	4,369.000	2.00000	8,738.00	2.25000	9,830.25	2.00000	8,738.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0029 801-06625	100.000	70.00000	7,000.00	80.00000	8,000.00	70.00000	7,000.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0030 801-06640	241.000	103.22000	24,876.02	185.00000	44,585.00	125.00000	30,125.00
CONSTRUCTION SIGN, A	EACH						
0031 801-06710	70.000	25.00000	1,750.00	25.00000	1,750.00	25.00000	1,750.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -41068-A

Letting Date: July 08, 2020

Call Order: 581

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

District(s): Fort Wayne

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	Ext Amount	(2) VENUS PAINTING COMPANY Unit Price	Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	801-06775	(1)	40,000.00000	40,000.00	82,000.00000	82,000.00	60,000.00000	60,000.00
MAINTAINING TRAFFIC		LS						
0033	801-07118	256.000	12.00000	3,072.00	15.00000	3,840.00	12.00000	3,072.00
BARRICADE, III-A		LFT						
0034	801-07119	440.000	12.00000	5,280.00	15.00000	6,600.00	12.00000	5,280.00
BARRICADE, III-B		LFT						
0035	801-12388	570.000	4.00000	2,280.00	4.25000	2,422.50	4.00000	2,280.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 9 IN		LFT						
0036	808-75994	142.000	10.00000	1,420.00	25.00000	3,550.00	10.00000	1,420.00
PRISMATIC REFLECTOR		EACH						
Section Totals:				$1,463,922.68		$1,547,219.00		$1,593,187.65
Life Cycle Costs:								
Section Total with LCC:				$1,463,922.68		$1,547,219.00		$1,593,187.65
Contract Item Totals				**$1,463,922.68**		**$1,547,219.00**		**$1,593,187.65**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: B -41068-A

Letting Date: July 08, 2020

Call Order: 581

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

District(s): Fort Wayne

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE

Contract Description: BRIDGE PAINTING

	Min:	Max:	
Contract Grand Totals	**$1,463,922.68**	**$1,547,219.00**	**1,593,187.65**

( ) indicates item is bid as Lump Sum

Contract ID: B -41068-A

Letting Date: July 08, 2020

Call Order: 581

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

District(s): Fort Wayne

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLYMPUS PAINTING LLC Unit Price	Ext Amount	(5) SOUTHERN ROAD & BRIDGE LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0006 110-01001	(1)	108,000.00000	108,000.00	450,000.00000	450,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -41068-A

Letting Date: July 08, 2020

Call Order: 581

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

District(s): Fort Wayne

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLYMPUS PAINTING LLC Unit Price	Ext Amount	(5) SOUTHERN ROAD & BRIDGE LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 619-11052	(1)	47,000.00000	47,000.00	100,000.00000	100,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 1	LS						
0008 619-11052	(1)	193,000.00000	193,000.00	165,000.00000	165,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 2	LS						
0009 619-11052	(1)	87,000.00000	87,000.00	180,000.00000	180,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 3	LS						
0010 619-11052	(1)	105,000.00000	105,000.00	180,000.00000	180,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 4	LS						
0011 619-11052	(1)	273,000.00000	273,000.00	188,000.00000	188,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 5	LS						
0012 619-11052	(1)	104,000.00000	104,000.00	122,000.00000	122,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 6	LS						

Contract ID: B -41068-A

Letting Date: July 08, 2020

Call Order: 581

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

District(s): Fort Wayne

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLYMPUS PAINTING LLC Unit Price	Ext Amount	(5) SOUTHERN ROAD & BRIDGE LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 619-11052	(1)	71,000.00000	71,000.00	122,000.00000	122,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 7	LS						
0014 619-51859	(1)	8,100.00000	8,100.00	122,000.00000	122,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. , 1	LS						
0015 619-51859	(1)	33,500.00000	33,500.00	165,000.00000	165,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. , 2	LS						
0016 619-51859	(1)	15,000.00000	15,000.00	122,000.00000	122,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. , 3	LS						
0017 619-51859	(1)	18,500.00000	18,500.00	122,000.00000	122,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. , 4	LS						
0018 619-51859	(1)	48,000.00000	48,000.00	188,000.00000	188,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. , 5	LS						

Contract ID: B -41068-A

Letting Date: July 08, 2020

Call Order: 581

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

District(s): Fort Wayne

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLYMPUS PAINTING LLC Unit Price	Ext Amount	(5) SOUTHERN ROAD & BRIDGE LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 619-51859	(1)	18,200.00000	18,200.00	122,000.00000	122,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. , 6	LS						
0020 619-51859	(1)	12,100.00000	12,100.00	122,000.00000	122,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. , 7	LS						
0021 711-95291	(1)	52,500.00000	52,500.00	100,000.00000	100,000.00		
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 1	LS						
0022 711-95291	(1)	123,000.00000	123,000.00	125,000.00000	125,000.00		
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 2	LS						
0023 711-95291	(1)	63,000.00000	63,000.00	178,000.00000	178,000.00		
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 7	LS						
0024 726-11773	66.000	1,550.00000	102,300.00	2,500.00000	165,000.00		
BEARING ASSEMBLY RESET	EACH						

Contract ID: B -41068-A

Letting Date: July 08, 2020

Call Order: 581

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

District(s): Fort Wayne

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLYMPUS PAINTING LLC Unit Price	Ext Amount	(5) SOUTHERN ROAD & BRIDGE LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 801-01093	16.000	850.00000	13,600.00	100.00000	1,600.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0026 801-06204	1,720.000	2.00000	3,440.00	1.00000	1,720.00		
TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0027 801-06207	23,973.000	1.00000	23,973.00	1.00000	23,973.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0028 801-06209	4,369.000	2.00000	8,738.00	1.50000	6,553.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0029 801-06625	100.000	150.00000	15,000.00	110.00000	11,000.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0030 801-06640	241.000	100.00000	24,100.00	0.10000	24.10		
CONSTRUCTION SIGN, A	EACH						
0031 801-06710	70.000	25.00000	1,750.00	1.00000	70.00		
FLASHING ARROW SIGN	DAY						

Contract ID: B -41068-A

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

Letting Date: July 08, 2020

District(s): Fort Wayne

Call Order: 581

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) OLYMPUS PAINTING LLC Unit Price	Ext Amount	(5) SOUTHERN ROAD & BRIDGE LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	801-06775	(1)	50,851.00000	50,851.00	400,000.00000	400,000.00		
MAINTAINING TRAFFIC		LS						
0033	801-07118	256.000	8.00000	2,048.00	0.10000	25.60		
BARRICADE, III-A		LFT						
0034	801-07119	440.000	8.00000	3,520.00	0.10000	44.00		
BARRICADE, III-B		LFT						
0035	801-12388	570.000	2.50000	1,425.00	3.50000	1,995.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 9 IN		LFT						
0036	808-75994	142.000	10.00000	1,420.00	30.00000	4,260.00		
PRISMATIC REFLECTOR		EACH						
Section Totals:				$1,632,070.00		$3,489,270.20		
Life Cycle Costs:								
Section Total with LCC:				$1,632,070.00		$3,489,270.20		
Contract Item Totals				**$1,632,070.00**		**$3,489,270.20**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		

Contract ID: B -41068-A

Letting Date: July 08, 2020

Call Order: 581

Counties: ALLEN, ELKHART, GRANT, HUNTINGTON

District(s): Fort Wayne

Project(s): 180057600ST2, 180057700ST2, 180058500ST2, 180058600ST2, 180058700ST2, 180059300ST2, 180059400ST2

Contract Time: 06/30/21 COMPLETION DATE

Contract Description: BRIDGE PAINTING

	Min:	Max:
Contract Grand Totals	**$1,632,070.00**	**$3,489,270.20**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41071-A **Counties:** ALLEN

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 591 **Project(s):** 180057800ST2, 180058400ST2, 180059000ST2, 180060500ST2

Contract Time: 06/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,890.81000	11,890.81	7,500.00000	7,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	8.000	552.45000	4,419.60	880.00000	7,040.00		
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: B -41071-A **Counties:** ALLEN

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 591 **Project(s):** 180057800ST2, 180058400ST2, 180059000ST2, 180060500ST2

Contract Time: 06/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	28,467.65000	28,467.65	76,562.50000	76,562.50		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,693.53000	5,693.53	8,800.00000	8,800.00		
CLEARING RIGHT OF WAY	LS						
0011 203-02000	55.000	94.66000	5,206.30	110.00000	6,050.00		
EXCAVATION, COMMON	CYS						
0012 211-09266	50.000	147.10000	7,355.00	126.50000	6,325.00		
STRUCTURE BACKFILL, TYPE 3	CYS						
0013 213-08068	6.000	609.60000	3,657.60	385.00000	2,310.00		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0014 213-09269	30.000	628.78000	18,863.40	575.00000	17,250.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

Contract ID: B -41071-A **Counties:** ALLEN

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 591 **Project(s):** 180057800ST2, 180058400ST2, 180059000ST2, 180060500ST2

Contract Time: 06/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 507-08271 JOINTS IN PCCP, FILLED	296.000 LFT	21.20000	6,275.20	35.00000	10,360.00		
0016 507-08272 JOINTS IN PCCP, SAW AND SEAL	110.000 LFT	21.20000	2,332.00	35.00000	3,850.00		
0017 601-06035 GUARDRAIL, RESET	100.000 LFT	68.00000	6,800.00	100.00000	10,000.00		
0018 603-06060 FENCE, FARM FIELD, RESET	20.000 LFT	166.00000	3,320.00	275.00000	5,500.00		
0019 616-06405 RIPRAP, REVETMENT	109.000 TON	43.95000	4,790.55	105.00000	11,445.00		
0020 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	155.000 SYS	5.70000	883.50	7.00000	1,085.00		
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	375.00000	375.00	1,000.00000	1,000.00		
0022 621-06559 MULCHED SEEDING R	44.000 SYS	8.65000	380.60	20.00000	880.00		

Contract ID: B -41071-A **Counties:** ALLEN

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 591 **Project(s):** 180057800ST2, 180058400ST2, 180059000ST2, 180060500ST2

Contract Time: 06/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 709-51821	(1)	7,689.00000	7,689.00	9,350.00000	9,350.00		
SURFACE SEAL , BRIDGE NO. 01	LS						
0024 709-51821	(1)	10,198.03000	10,198.03	11,000.00000	11,000.00		
SURFACE SEAL , BRIDGE NO. 02	LS						
0025 709-51821	(1)	14,802.20000	14,802.20	22,000.00000	22,000.00		
SURFACE SEAL , BRIDGE NO. 03	LS						
0026 709-51821	(1)	6,132.44000	6,132.44	8,800.00000	8,800.00		
SURFACE SEAL , BRIDGE NO. 04	LS						
0027 710-09158	33.000	162.00000	5,346.00	302.50000	9,982.50		
PATCHING CONCRETE STRUCTURES	SFT						
0028 715-06050	8.000	900.00000	7,200.00	1,100.00000	8,800.00		
CAP , MSE WALL, RESET	EACH						
0029 715-92037	136.000	33.40000	4,542.40	50.00000	6,800.00		
PIPE PVC 4 IN	LFT						
0030 722-51852	1,086.000	12.00000	13,032.00	15.00000	16,290.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -41071-A
Counties: ALLEN
Letting Date: July 08, 2020
District(s): Fort Wayne
Call Order: 591
Project(s): 180057800ST2, 180058400ST2, 180059000ST2, 180060500ST2
Contract Time: 06/27/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 724-12103	152.000	85.00000	12,920.00	103.00000	15,656.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0032 731-93945	104.000	41.60000	4,326.40	100.00000	10,400.00		
FACE PANELS, CONCRETE , JOINT REPAIR	SFT						
0033 738-09456	4,189.000	54.54000	228,468.06	51.51000	215,775.39		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0034 801-01093	12.000	1,050.00000	12,600.00	1,050.00000	12,600.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0035 801-04308	9.000	150.00000	1,350.00	150.00000	1,350.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0036 801-06207	7,150.000	1.00000	7,150.00	1.00000	7,150.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0037 801-06208	1,390.000	1.50000	2,085.00	1.00000	1,390.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						

Contract ID: B -41071-A **Counties:** ALLEN

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 591 **Project(s):** 180057800ST2, 180058400ST2, 180059000ST2, 180060500ST2

Contract Time: 06/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	125.00000	3,500.00	125.00000	3,500.00		
0039 801-06640 CONSTRUCTION SIGN, A	125.000 EACH	150.00000	18,750.00	150.00000	18,750.00		
0040 801-06645 CONSTRUCTION SIGN, B	31.000 EACH	120.00000	3,720.00	120.00000	3,720.00		
0041 801-06710 FLASHING ARROW SIGN	63.000 DAY	25.00000	1,575.00	25.00000	1,575.00		
0042 801-06775 MAINTAINING TRAFFIC	(1) LS	45,971.05000	45,971.05	135,312.50000	135,312.50		
0043 801-07118 BARRICADE, III-A	160.000 LFT	12.00000	1,920.00	12.00000	1,920.00		
0044 801-07119 BARRICADE, III-B	72.000 LFT	12.00000	864.00	12.00000	864.00		
0045 801-12042 TRUCK MOUNTED ATTENUATOR	78.000 DAY	540.50000	42,159.00	200.00000	15,600.00		

Contract ID: B -41071-A
Counties: ALLEN
Letting Date: July 08, 2020
District(s): Fort Wayne
Call Order: 591
Project(s): 180057800ST2, 180058400ST2, 180059000ST2, 180060500ST2
Contract Time: 06/27/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 801-12388	560.000	2.50000	1,400.00	2.50000	1,400.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 9 IN	LFT						
0047 808-06711	171.000	0.50000	85.50	0.50000	85.50		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0048 808-06713	1,362.000	0.25000	340.50	0.25000	340.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0049 808-06714	2,039.000	0.25000	509.75	0.25000	509.75		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$569,353.07		$716,884.64		
Life Cycle Costs:							
Section Total with LCC:			$569,353.07		$716,884.64		
Contract Item Totals			**$569,353.07**		**$716,884.64**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$569,353.07**		**$716,884.64**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41132-A
Counties: DAVIESS, KNOX, SULLIVAN
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 601
Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6
Contract Time: 06/10/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	15,000.00000	15,000.00	12,000.00000	12,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41132-A
Counties: DAVIESS, KNOX, SULLIVAN
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 601
Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6
Contract Time: 06/10/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**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)	59,050.00000	59,050.00	74,000.00000	74,000.00	73,500.00000	73,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	11,810.00000	11,810.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						
0012 203-02000	45.000	75.00000	3,375.00	30.00000	1,350.00	80.00000	3,600.00
EXCAVATION, COMMON	CYS						
0013 203-02070	10.000	130.00000	1,300.00	30.00000	300.00	190.00000	1,900.00
BORROW	CYS						
0014 203-51223	145.000	31.00000	4,495.00	30.00000	4,350.00	105.00000	15,225.00
EXCAVATION, WATERWAY	CYS						

Contract ID: B -41132-A
Counties: DAVIESS, KNOX, SULLIVAN
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 601
Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6
Contract Time: 06/10/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	20,400.000	1.00000	20,400.00	1.00000	20,400.00	1.00000	20,400.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	15,000.00000	15,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 206-51235	(1)	75,000.00000	75,000.00	30,000.00000	30,000.00	160,000.00000	160,000.00
COFFERDAM , BRIDGE NO. 1	LS						
0018 306-08034	566.000	8.00000	4,528.00	7.50000	4,245.00	7.00000	3,962.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 306-08041	243.000	13.00000	3,159.00	7.50000	1,822.50	7.20000	1,749.60
MILLING, PCCP , 1 1/2 INCH	SYS						
0020 401-07322	47.000	315.00000	14,805.00	725.00000	34,075.00	725.00000	34,075.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0021 401-10258	360.000	2.00000	720.00	1.30000	468.00	1.30000	468.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -41132-A
Counties: DAVIESS, KNOX, SULLIVAN
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 601
Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6
Contract Time: 06/10/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-11785 LIQUID ASPHALT SEALANT	360.000 LFT	1.00000	360.00	1.30000	468.00	1.30000	468.00
0023 406-05521 ASPHALT FOR TACK COAT	566.000 SYS	0.50000	283.00	0.70000	396.20	0.70000	396.20
0024 601-06035 GUARDRAIL, RESET	320.000 LFT	15.00000	4,800.00	17.50000	5,600.00	35.00000	11,200.00
0025 603-97461 TEMPORARY FENCE	200.000 LFT	6.00000	1,200.00	5.00000	1,000.00	2.00000	400.00
0026 616-05689 RIPRAP, CLASS 2	800.000 TON	96.00000	76,800.00	70.00000	56,000.00	80.00000	64,000.00
0027 616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	480.000 SYS	14.00000	6,720.00	5.00000	2,400.00	3.00000	1,440.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,750.00000	1,750.00	1,200.00000	1,200.00	1,200.00000	1,200.00
0029 621-06559 MULCHED SEEDING R	1,250.000 SYS	1.65000	2,062.50	1.45000	1,812.50	1.45000	1,812.50

Contract ID: B -41132-A **Counties:** DAVIESS, KNOX, SULLIVAN

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 601 **Project(s):** 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 622-05639	414.000	54.00000	22,356.00	48.00000	19,872.00	48.00000	19,872.00
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						
0031 622-05649	138.000	420.00000	57,960.00	375.00000	51,750.00	375.00000	51,750.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0032 622-10003	552.000	16.00000	8,832.00	14.00000	7,728.00	14.00000	7,728.00
LIVE PLANT STAKING	EACH						
0033 628-09402	14.000	700.00000	9,800.00	1,200.00000	16,800.00	1,800.00000	25,200.00
FIELD OFFICE, B	MOS						
0034 628-11976	2.000	100.00000	200.00	500.00000	1,000.00	650.00000	1,300.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0035 703-08247	680.000	16.00000	10,880.00	30.00000	20,400.00	30.00000	20,400.00
EMBEDDED GALVANIC ANODE	EACH						
0036 709-51821	(1)	2,000.00000	2,000.00	2,800.00000	2,800.00	2,800.00000	2,800.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0037 709-51821	(1)	5,000.00000	5,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 3	LS						

Contract ID: B -41132-A
Counties: DAVIESS, KNOX, SULLIVAN
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 601
Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6
Contract Time: 06/10/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 709-51821	(1)	16,000.00000	16,000.00	29,280.00000	29,280.00	29,280.00000	29,280.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0039 709-51821	(1)	5,000.00000	5,000.00	4,860.00000	4,860.00	4,860.00000	4,860.00
SURFACE SEAL , BRIDGE NO. 5	LS						
0040 710-09158	1,210.000	35.50000	42,955.00	70.00000	84,700.00	116.00000	140,360.00
PATCHING CONCRETE STRUCTURES	SFT						
0041 713-04643	(1)	125,000.00000	125,000.00	100,000.00000	100,000.00	70,000.00000	70,000.00
TEMPORARY ACCESS LANE , BRIDGE NO. 1	LS						
0042 722-01066	1,066.000	56.00000	59,696.00	70.00000	74,620.00	80.00000	85,280.00
HYDRODEMOLITION	SYS						
0043 722-12380	25,725.000	1.00000	25,725.00	1.00000	25,725.00	1.00000	25,725.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0044 722-12382	1,066.000	12.00000	12,792.00	13.50000	14,391.00	12.00000	12,792.00
TRANSVERSE GROOVING	SYS						

Contract ID: B -41132-A
Counties: DAVIESS, KNOX, SULLIVAN
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 601
Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6
Contract Time: 06/10/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	722-12463	823.000	12.00000	9,876.00	9.00000	7,407.00	13.00000	10,699.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0046	722-51401	820.000	48.00000	39,360.00	40.00000	32,800.00	79.00000	64,780.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0047	722-51852	1,305.000	19.00000	24,795.00	40.00000	52,200.00	37.50000	48,937.50
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0048	722-51874	265.000	18.00000	4,770.00	40.00000	10,600.00	61.00000	16,165.00
OVERLAY DAM		SFT						
0049	724-09627	93.000	79.00000	7,347.00	375.00000	34,875.00	216.00000	20,088.00
STRUCTURAL EXPANSION JOINT SEAL, M, REPLACE		LFT						
0050	727-90308	450.000	19.00000	8,550.00	60.00000	27,000.00	60.00000	27,000.00
EPOXY INJECTION, CRACK PREPARATION		LFT						
0051	727-90309	20.000	108.00000	2,160.00	100.00000	2,000.00	100.00000	2,000.00
EPOXY INJECTION, EPOXY MATERIAL		GAL						

Contract ID: B -41132-A

Counties: DAVIESS, KNOX, SULLIVAN

Letting Date: July 08, 2020

District(s): Vincennes

Call Order: 601

Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 727-93560	(1)	2,500.00000	2,500.00	800.00000	800.00	800.00000	800.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 5	LS						
0053 738-09456	4,880.000	34.00000	165,920.00	55.00000	268,400.00	44.00000	214,720.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0054 801-03290	2.000	365.00000	730.00	350.00000	700.00	350.00000	700.00
CONSTRUCTION SIGN, C	EACH						
0055 801-04308	16.000	310.00000	4,960.00	200.00000	3,200.00	200.00000	3,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056 801-06625	95.000	120.00000	11,400.00	80.00000	7,600.00	80.00000	7,600.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057 801-06640	82.000	225.00000	18,450.00	175.00000	14,350.00	175.00000	14,350.00
CONSTRUCTION SIGN, A	EACH						
0058 801-06645	21.000	45.00000	945.00	80.00000	1,680.00	80.00000	1,680.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -41132-A
Counties: DAVIESS, KNOX, SULLIVAN
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 601
Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6
Contract Time: 06/10/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 801-06775	(1)	26,792.00000	26,792.00	180,000.00000	180,000.00	46,011.15000	46,011.15
MAINTAINING TRAFFIC	LS						
0060 801-07118	192.000	12.00000	2,304.00	14.00000	2,688.00	14.00000	2,688.00
BARRICADE, III-A	LFT						
0061 801-07119	168.000	12.00000	2,016.00	14.00000	2,352.00	14.00000	2,352.00
BARRICADE, III-B	LFT						
0062 808-06712	63.000	1.15000	72.45	1.00000	63.00	1.00000	63.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0063 808-06713	3,240.000	0.60000	1,944.00	0.60000	1,944.00	0.60000	1,944.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0064 808-06714	2,748.000	0.60000	1,648.80	0.60000	1,648.80	0.60000	1,648.80
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0065 808-06716	6,051.000	0.50000	3,025.50	0.75000	4,538.25	0.75000	4,538.25
LINE, REMOVE	LFT						
0066 808-75996	39.000	20.00000	780.00	15.00000	585.00	26.00000	1,014.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -41132-A **Counties:** DAVIESS, KNOX, SULLIVAN

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 601 **Project(s):** 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) CLR INC		(2) RAGLE, INC.		(3) 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		SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	808-75998	2.000	275.00000	550.00	1,000.00000	2,000.00	1,000.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$1,092,717.25		$1,397,252.25		$1,437,630.00
Life Cycle Costs:								
Section Total with LCC:				$1,092,717.25		$1,397,252.25		$1,437,630.00

Contract ID: B -41132-A **Counties:** DAVIESS, KNOX, SULLIVAN

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 601 **Project(s):** 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) CLR INC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0068	722-51842	1,066.000	86.50000	92,209.00			95.00000	101,270.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$92,209.00				$101,270.00
Life Cycle Costs:								
Section Total with LCC:				$92,209.00				$101,270.00

Contract ID: B -41132-A

Counties: DAVIESS, KNOX, SULLIVAN

Letting Date: July 08, 2020

District(s): Vincennes

Call Order: 601

Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) CLR INC		(2) RAGLE, INC.		(3) 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: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0069	722-01061	1,066.000			85.55000	91,196.30		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:						$91,196.30		
Life Cycle Costs:								
Section Total with LCC:						$91,196.30		
Contract Item Totals				**$1,184,926.25**		**$1,488,448.55**		**$1,538,900.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,184,926.25**		**$1,488,448.55**		**1,538,900.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41132-A

Counties: DAVIESS, KNOX, SULLIVAN

Letting Date: July 08, 2020

District(s): Vincennes

Call Order: 601

Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,994.23000	14,994.23				
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 -41132-A

Counties: DAVIESS, KNOX, SULLIVAN

Letting Date: July 08, 2020

District(s): Vincennes

Call Order: 601

Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**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)	86,965.42000	86,965.42				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	17,393.08000	17,393.08				
CLEARING RIGHT OF WAY	LS						
0012 203-02000	45.000	175.00000	7,875.00				
EXCAVATION, COMMON	CYS						
0013 203-02070	10.000	10.00000	100.00				
BORROW	CYS						
0014 203-51223	145.000	275.00000	39,875.00				
EXCAVATION, WATERWAY	CYS						

Contract ID: B -41132-A
Counties: DAVIESS, KNOX, SULLIVAN
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 601
Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6
Contract Time: 06/10/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	20,400.000	1.00000	20,400.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	7,500.00000	7,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 206-51235	(1)	208,000.00000	208,000.00				
COFFERDAM , BRIDGE NO. 1	LS						
0018 306-08034	566.000	20.00000	11,320.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 306-08041	243.000	24.00000	5,832.00				
MILLING, PCCP , 1 1/2 INCH	SYS						
0020 401-07322	47.000	725.00000	34,075.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0021 401-10258	360.000	1.30000	468.00				
JOINT ADHESIVE, SURFACE	LFT						
0022 401-11785	360.000	1.30000	468.00				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -41132-A
Counties: DAVIESS, KNOX, SULLIVAN
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 601
Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6
Contract Time: 06/10/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 406-05521	566.000	0.70000	396.20				
ASPHALT FOR TACK COAT	SYS						
0024 601-06035	320.000	44.00000	14,080.00				
GUARDRAIL, RESET	LFT						
0025 603-97461	200.000	2.00000	400.00				
TEMPORARY FENCE	LFT						
0026 616-05689	800.000	85.00000	68,000.00				
RIPRAP, CLASS 2	TON						
0027 616-12251	480.000	7.50000	3,600.00				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0028 621-01004	1.000	1,200.00000	1,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0029 621-06559	1,250.000	1.45000	1,812.50				
MULCHED SEEDING R	SYS						
0030 622-05639	414.000	48.00000	19,872.00				
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						

Contract ID: B -41132-A
Counties: DAVIESS, KNOX, SULLIVAN
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 601
Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6
Contract Time: 06/10/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 622-05649	138.000	375.00000	51,750.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0032 622-10003	552.000	14.00000	7,728.00				
LIVE PLANT STAKING	EACH						
0033 628-09402	14.000	1,800.00000	25,200.00				
FIELD OFFICE, B	MOS						
0034 628-11976	2.000	550.00000	1,100.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0035 703-08247	680.000	35.00000	23,800.00				
EMBEDDED GALVANIC ANODE	EACH						
0036 709-51821	(1)	2,800.00000	2,800.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0037 709-51821	(1)	7,500.00000	7,500.00				
SURFACE SEAL , BRIDGE NO. 3	LS						
0038 709-51821	(1)	29,280.00000	29,280.00				
SURFACE SEAL , BRIDGE NO. 4	LS						

Contract ID: B -41132-A

Counties: DAVIESS, KNOX, SULLIVAN

Letting Date: July 08, 2020

District(s): Vincennes

Call Order: 601

Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	709-51821	(1)	4,860.00000	4,860.00				
SURFACE SEAL , BRIDGE NO. 5		LS						
0040	710-09158	1,210.000	175.00000	211,750.00				
PATCHING CONCRETE STRUCTURES		SFT						
0041	713-04643	(1)	12,500.00000	12,500.00				
TEMPORARY ACCESS LANE , BRIDGE NO. 1		LS						
0042	722-01066	1,066.000	63.19000	67,360.54				
HYDRODEMOLITION		SYS						
0043	722-12380	25,725.000	1.00000	25,725.00				
BRIDGE DECK OVERLAY, BUDGET		DOL						
0044	722-12382	1,066.000	12.73000	13,570.18				
TRANSVERSE GROOVING		SYS						
0045	722-12463	823.000	10.50000	8,641.50				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						

Contract ID: B -41132-A

Counties: DAVIESS, KNOX, SULLIVAN

Letting Date: July 08, 2020

District(s): Vincennes

Call Order: 601

Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	722-51401	820.000	85.00000	69,700.00				
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0047	722-51852	1,305.000	55.00000	71,775.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0048	722-51874	265.000	65.00000	17,225.00				
OVERLAY DAM		SFT						
0049	724-09627	93.000	135.00000	12,555.00				
STRUCTURAL EXPANSION JOINT SEAL, M, REPLACE		LFT						
0050	727-90308	450.000	61.00000	27,450.00				
EPOXY INJECTION, CRACK PREPARATION		LFT						
0051	727-90309	20.000	100.00000	2,000.00				
EPOXY INJECTION, EPOXY MATERIAL		GAL						
0052	727-93560	(1)	2,500.00000	2,500.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 5		LS						

Contract ID: B -41132-A
Counties: DAVIESS, KNOX, SULLIVAN
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 601
Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6
Contract Time: 06/10/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 738-09456	4,880.000	38.00000	185,440.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0054 801-03290	2.000	195.00000	390.00				
CONSTRUCTION SIGN, C	EACH						
0055 801-04308	16.000	395.00000	6,320.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056 801-06625	95.000	119.00000	11,305.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057 801-06640	82.000	175.00000	14,350.00				
CONSTRUCTION SIGN, A	EACH						
0058 801-06645	21.000	75.00000	1,575.00				
CONSTRUCTION SIGN, B	EACH						
0059 801-06775	(1)	125,000.00000	125,000.00				
MAINTAINING TRAFFIC	LS						
0060 801-07118	192.000	17.00000	3,264.00				
BARRICADE, III-A	LFT						

Contract ID: B -41132-A

Counties: DAVIESS, KNOX, SULLIVAN

Letting Date: July 08, 2020

District(s): Vincennes

Call Order: 601

Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 801-07119	168.000	17.00000	2,856.00				
BARRICADE, III-B	LFT						
0062 808-06712	63.000	1.00000	63.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0063 808-06713	3,240.000	1.00000	3,240.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0064 808-06714	2,748.000	1.00000	2,748.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0065 808-06716	6,051.000	0.35000	2,117.85				
LINE, REMOVE	LFT						
0066 808-75996	39.000	25.00000	975.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0067 808-75998	2.000	500.00000	1,000.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -41132-A **Counties:** DAVIESS, KNOX, SULLIVAN

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 601 **Project(s):** 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,622,048.50				
Life Cycle Costs:							
Section Total with LCC:			$1,622,048.50				

Contract ID: B -41132-A

Counties: DAVIESS, KNOX, SULLIVAN

Letting Date: July 08, 2020

District(s): Vincennes

Call Order: 601

Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0068 722-51842	1,066.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -41132-A

Counties: DAVIESS, KNOX, SULLIVAN

Letting Date: July 08, 2020

District(s): Vincennes

Call Order: 601

Project(s): 159290200ST6, 180073100ST6, 180090100ST6, 180091100ST6, 180091800ST6

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0069 722-01061	1,066.000	110.00000	117,260.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$117,260.00				
Life Cycle Costs:							
Section Total with LCC:			$117,260.00				
Contract Item Totals			**$1,739,308.50**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,739,308.50**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -42349-A **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 621 **Project(s):** 190156000ST3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,010.00000	5,010.00	5,400.00000	5,400.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	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)	21,160.81000	21,160.81	17,434.00000	17,434.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-51368	368.000	53.00000	19,504.00	253.82000	93,405.76		
SLOPEWALL, REMOVE	SYS						

Contract ID: B -42349-A **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 621 **Project(s):** 190156000ST3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 213-09269	5.000	891.00000	4,455.00	393.07000	1,965.35		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0009 301-12231	2.000	890.00000	1,780.00	4,249.78000	8,499.56		
COMPACTED AGGREGATE NO. 2	CYS						
0010 616-06405	45.000	278.00000	12,510.00	338.73000	15,242.85		
RIPRAP, REVETMENT	TON						
0011 616-12246	60.000	13.00000	780.00	32.19000	1,931.40		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0012 616-51367	368.000	378.00000	139,104.00	210.57000	77,489.76		
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0013 621-01004	1.000	476.00000	476.00	324.00000	324.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0014 621-02770	32.000	12.50000	400.00	7.83000	250.56		
EROSION CONTROL BLANKET	SYS						

Contract ID: B -42349-A **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 621 **Project(s):** 190156000ST3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 621-03787	1.000	42.00000	42.00	518.40000	518.40		
SEED MIXTURE D	LBS						
0016 801-06207	866.000	6.00000	5,196.00	2.16000	1,870.56		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0017 801-06640	14.000	175.00000	2,450.00	189.00000	2,646.00		
CONSTRUCTION SIGN, A	EACH						
0018 801-06710	17.000	20.00000	340.00	21.60000	367.20		
FLASHING ARROW SIGN	DAY						
0019 801-06775	(1)	22,718.00000	22,718.00	98,606.56000	98,606.56		
MAINTAINING TRAFFIC	LS						
0020 801-12042	34.000	1,310.50000	44,557.00	648.00000	22,032.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0021 808-06701	50.000	4.00000	200.00	4.32000	216.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0022 808-06716	50.000	3.00000	150.00	3.24000	162.00		
LINE, REMOVE	LFT						

Contract ID: B -42349-A **Counties:** BOONE

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 621 **Project(s):** 190156000ST3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 808-12032	50.000	6.00000	300.00	6.48000	324.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$281,136.81		$348,689.96		
Life Cycle Costs:							
Section Total with LCC:			$281,136.81		$348,689.96		
Contract Item Totals			**$281,136.81**		**$348,689.96**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$281,136.81**		**$348,689.96**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42589-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 190217100ST4

Contract Time: 07/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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: B -42589-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 190217100ST4

Contract Time: 07/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	21,000.00000	21,000.00	26,870.00000	26,870.00	27,000.00000	27,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 202-51328	(1)	121,500.00000	121,500.00	59,000.00000	59,000.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , I65-234-04892A	LS						
0009 205-12108	5,400.000	1.00000	5,400.00	1.00000	5,400.00	1.00000	5,400.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12109	(1)	2,705.00000	2,705.00	2,300.00000	2,300.00	2,700.00000	2,700.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0011 602-06729	2.000	5.89000	11.78	5.89000	11.78	5.89000	11.78
BARRIER, DELINEATOR	EACH						
0012 703-06029	3,809.000	2.50000	9,522.50	2.00000	7,618.00	2.25000	8,570.25
REINFORCING BARS, EPOXY COATED	LBS						
0013 703-96512	30.000	60.00000	1,800.00	54.50000	1,635.00	150.00000	4,500.00
BAR SPLICE	EACH						

Contract ID: B -42589-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 190217100ST4

Contract Time: 07/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 704-51002 CONCRETE, C, SUPERSTRUCTURE	9.100 CYS	3,100.00000	28,210.00	4,245.00000	38,629.50	2,650.00000	24,115.00
0015 706-09960 RAILING, CONCRETE FC	73.000 LFT	217.00000	15,841.00	325.00000	23,725.00	185.00000	13,505.00
0016 706-11455 BRIDGE RAILING PEDESTRIAN FENCE , REMOVE AND RESET	73.000 LFT	131.00000	9,563.00	131.00000	9,563.00	131.00000	9,563.00
0017 709-51821 SURFACE SEAL	(1) LS	500.00000	500.00	5,000.00000	5,000.00	800.00000	800.00
0018 711-51038 STRUCTURAL STEEL	(1) LS	80,000.00000	80,000.00	90,000.00000	90,000.00	117,587.29000	117,587.29
0019 711-95291 JACKING AND SUPPORTING, STEEL BEAMS	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	6,000.00000	6,000.00
0020 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	150.000 SFT	60.00000	9,000.00	145.00000	21,750.00	91.00000	13,650.00

Contract ID: B -42589-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 190217100ST4

Contract Time: 07/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	150.000 SFT	20.00000	3,000.00	110.00000	16,500.00	51.00000	7,650.00
0022 726-11773 BEARING ASSEMBLY RESET	1.000 EACH	5,000.00000	5,000.00	7,000.00000	7,000.00	4,850.00000	4,850.00
0023 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	660.000 SYS	56.65000	37,389.00	70.00000	46,200.00	55.00000	36,300.00
0024 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	196.00000	784.00	196.00000	784.00	196.00000	784.00
0025 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	126.00000	2,772.00	126.00000	2,772.00	126.00000	2,772.00
0026 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	138.00000	4,968.00	138.00000	4,968.00	138.00000	4,968.00
0027 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	46.00000	276.00	46.00000	276.00	46.00000	276.00

Contract ID: B -42589-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 190217100ST4

Contract Time: 07/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06710	120.000	10.00000	1,200.00	10.00000	1,200.00	10.00000	1,200.00
FLASHING ARROW SIGN	DAY						
0029 801-06775	(1)	10,000.00000	10,000.00	36,000.00000	36,000.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC	LS						
0030 801-07024	1.000	9,145.00000	9,145.00	9,145.00000	9,145.00	9,145.00000	9,145.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0031 801-07118	48.000	10.21000	490.08	10.21000	490.08	10.21000	490.08
BARRICADE, III-A	LFT						
0032 801-07119	16.000	19.85000	317.60	19.85000	317.60	19.85000	317.60
BARRICADE, III-B	LFT						
0033 801-08401	600.000	20.00000	12,000.00	50.00000	30,000.00	18.00000	10,800.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0034 801-08508	320.000	40.00000	12,800.00	100.00000	32,000.00	78.00000	24,960.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -42589-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 190217100ST4

Contract Time: 07/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 801-11642	2.000	3,231.00000	6,462.00	3,231.00000	6,462.00	3,231.00000	6,462.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0036 801-12042	60.000	30.00000	1,800.00	111.00000	6,660.00	250.00000	15,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0037 808-10033	430.000	6.00000	2,580.00	6.00000	2,580.00	6.00000	2,580.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0038 808-10034	430.000	6.00000	2,580.00	6.00000	2,580.00	6.00000	2,580.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$453,621.96		$537,441.96		$542,542.00
Life Cycle Costs:							
Section Total with LCC:			$453,621.96		$537,441.96		$542,542.00
Contract Item Totals			**$453,621.96**		**$537,441.96**		**$542,542.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$453,621.96**		**$537,441.96**		**542,542.00**

Contract ID: B -42589-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 190217100ST4

Contract Time: 07/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

( ) indicates item is bid as Lump Sum

Contract ID: B -42687-A
Counties: VARIOUS
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 661
Project(s): 200003700ST6
Contract Time: 11/01/21 COMPLETION DATE
Min:
Max:
Contract Description: IDIQ, BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ BRIDGE REHABILITATION		**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						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-07025	5.000	40,370.00000	201,850.00	75,000.00000	375,000.00	25,000.00000	125,000.00
MOBILIZATION AND DEMOBILIZATION	EACH						

Contract ID: B -42687-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 661 **Project(s):** 200003700ST6

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	201-02245	3.000	452.00000	1,356.00	150.00000	450.00	600.00000	1,800.00
TREE 6 IN., REMOVE		EACH						
0009	201-02250	3.000	675.00000	2,025.00	900.00000	2,700.00	700.00000	2,100.00
TREE 10 IN., REMOVE		EACH						
0010	201-02255	3.000	1,625.00000	4,875.00	1,750.00000	5,250.00	350.00000	1,050.00
TREE 18 IN., REMOVE		EACH						
0011	201-02260	3.000	2,275.00000	6,825.00	3,200.00000	9,600.00	1,850.00000	5,550.00
TREE 30 IN., REMOVE		EACH						
0012	201-02265	3.000	3,295.00000	9,885.00	4,600.00000	13,800.00	3,250.00000	9,750.00
TREE 48 IN., REMOVE		EACH						
0013	201-02270	3.000	5,000.00000	15,000.00	10,000.00000	30,000.00	6,000.00000	18,000.00
TREE 60 IN., REMOVE		EACH						
0014	202-02240	500.000	40.00000	20,000.00	58.00000	29,000.00	90.00000	45,000.00
PAVEMENT REMOVAL		SYS						
0016	202-51368	500.000	84.00000	42,000.00	78.00000	39,000.00	185.00000	92,500.00
SLOPEWALL, REMOVE		SYS						
0017	202-52710	100.000	23.00000	2,300.00	64.00000	6,400.00	45.00000	4,500.00
SIDEWALK CONCRETE, REMOVE		SYS						

Contract ID: B -42687-A
Counties: VARIOUS
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 661
Project(s): 200003700ST6
Contract Time: 11/01/21 COMPLETION DATE
Min:
Max:
Contract Description: IDIQ, BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 202-93615	100.000	34.00000	3,400.00	130.00000	13,000.00	90.00000	9,000.00
CONCRETE, REMOVE	SYS						
0019 202-96133	50.000	47.00000	2,350.00	57.00000	2,850.00	85.00000	4,250.00
PIPE, REMOVE	LFT						
0020 203-02000	75.000	175.00000	13,125.00	105.00000	7,875.00	70.00000	5,250.00
EXCAVATION, COMMON	CYS						
0021 207-08268	100.000	47.00000	4,700.00	98.00000	9,800.00	115.00000	11,500.00
SUBGRADE TREATMENT, TYPE IV	SYS						
0022 207-09935	100.000	45.00000	4,500.00	92.00000	9,200.00	85.00000	8,500.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 213-09269	200.000	135.00000	27,000.00	155.00000	31,000.00	300.00000	60,000.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0024 213-09270	300.000	125.00000	37,500.00	145.00000	43,500.00	285.00000	85,500.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0025 303-01180	150.000	55.00000	8,250.00	52.00000	7,800.00	100.00000	15,000.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -42687-A
Counties: VARIOUS
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 661
Project(s): 200003700ST6
Contract Time: 11/01/21 COMPLETION DATE
Min:
Max:
Contract Description: IDIQ, BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 303-07449	150.000	56.00000	8,400.00	54.00000	8,100.00	100.00000	15,000.00
COMPACTED AGGREGATE NO. 73	TON						
0027 402-07452	400.000	175.00000	70,000.00	277.00000	110,800.00	250.00000	100,000.00
HMA WEDGE AND LEVEL, TYPE C	TON						
0028 402-07787	400.000	185.00000	74,000.00	277.00000	110,800.00	250.00000	100,000.00
HMA WEDGE AND LEVEL, TYPE D	TON						
0029 406-05520	10.000	700.00000	7,000.00	650.00000	6,500.00	800.00000	8,000.00
ASPHALT FOR TACK COAT	TON						
0030 502-06327	100.000	116.00000	11,600.00	162.00000	16,200.00	196.00000	19,600.00
PCCP, 10 IN.	SYS						
0031 502-06329	100.000	123.00000	12,300.00	170.00000	17,000.00	209.00000	20,900.00
PCCP, 12 IN.	SYS						
0032 503-05240	100.000	22.00000	2,200.00	40.00000	4,000.00	15.00000	1,500.00
D-1 CONTRACTION JOINT	LFT						
0034 506-06333	100.000	210.00000	21,000.00	300.00000	30,000.00	290.00000	29,000.00
PCCP PATCHING, FULL DEPTH	SYS						
0035 506-06334	100.000	200.00000	20,000.00	450.00000	45,000.00	268.00000	26,800.00
PCCP PATCHING, PARTIAL DEPTH	SYS						

Contract ID: B -42687-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 661 **Project(s):** 200003700ST6

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 604-06070	50.000	205.00000	10,250.00	100.00000	5,000.00	120.00000	6,000.00
SIDEWALK, CONCRETE	SYS						
0037 609-06257	100.000	101.00000	10,100.00	220.00000	22,000.00	320.00000	32,000.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0038 609-06259	100.000	154.00000	15,400.00	240.00000	24,000.00	340.00000	34,000.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 616-05688	150.000	93.00000	13,950.00	105.00000	15,750.00	215.00000	32,250.00
RIPRAP, CLASS 1	TON						
0040 616-06405	150.000	84.00000	12,600.00	95.00000	14,250.00	180.00000	27,000.00
RIPRAP, REVETMENT	TON						
0041 616-51366	600.000	115.00000	69,000.00	150.00000	90,000.00	155.00000	93,000.00
SLOPEWALL, CONCRETE, 5 IN.	SYS						
0042 616-51367	600.000	110.00000	66,000.00	147.00000	88,200.00	145.00000	87,000.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0043 616-93772	6.000	526.00000	3,156.00	345.00000	2,070.00	500.00000	3,000.00
INSPECTION HOLE	EACH						

Contract ID: B -42687-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 661 **Project(s):** 200003700ST6

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	702-51005	25.000	1,010.00000	25,250.00	1,800.00000	45,000.00	4,500.00000	112,500.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0045	702-90915	25.000	715.00000	17,875.00	1,700.00000	42,500.00	4,500.00000	112,500.00
CONCRETE, CLASS, A		CYS						
0046	703-06029	500.000	6.00000	3,000.00	7.00000	3,500.00	4.85000	2,425.00
REINFORCING BARS, EPOXY COATED		LBS						
0047	703-97936	50.000	32.00000	1,600.00	40.00000	2,000.00	105.00000	5,250.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0048	706-51020	50.000	745.00000	37,250.00	875.00000	43,750.00	3,500.00000	175,000.00
RAILING, CONCRETE C		CYS						
0049	711-04297	60.000	75.00000	4,500.00	72.00000	4,320.00	135.00000	8,100.00
STRUCTURAL STEEL, FIELD CUT		SQIN						
0050	711-11599	15.000	123.00000	1,845.00	70.00000	1,050.00	60.00000	900.00
REPAIR WELD		IN						
0051	711-51864	8.000	125.00000	1,000.00	45.00000	360.00	55.00000	440.00
DRILLED HOLE		EACH						

Contract ID: B -42687-A
Counties: VARIOUS
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 661
Project(s): 200003700ST6
Contract Time: 11/01/21 COMPLETION DATE
Min:
Max:
Contract Description: IDIQ, BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 722-51401	200.000	58.00000	11,600.00	135.00000	27,000.00	130.00000	26,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0054 722-51852	500.000	55.00000	27,500.00	80.00000	40,000.00	135.00000	67,500.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0055 722-97116	500.000	30.00000	15,000.00	82.00000	41,000.00	130.00000	65,000.00
BRIDGE DECK OVERLAY, PATCHING	SFT						
0056 724-03276	144.000	200.00000	28,800.00	184.00000	26,496.00	265.00000	38,160.00
STRUCTURAL EXPANSION JOINT SEALING SYS	LFT						
0057 801-06640	5.000	350.00000	1,750.00	400.00000	2,000.00	750.00000	3,750.00
CONSTRUCTION SIGN, A	EACH						
0058 801-06645	5.000	165.00000	825.00	200.00000	1,000.00	700.00000	3,500.00
CONSTRUCTION SIGN, B	EACH						
0059 801-06710	10.000	75.00000	750.00	60.00000	600.00	250.00000	2,500.00
FLASHING ARROW SIGN	DAY						
0060 801-07118	72.000	25.00000	1,800.00	35.00000	2,520.00	40.00000	2,880.00
BARRICADE, III-A	LFT						

Contract ID: B -42687-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 661 **Project(s):** 200003700ST6

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 801-12042	20.000	809.00000	16,180.00	650.00000	13,000.00	750.00000	15,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0062 801-12440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
MAINTAINING TRAFFIC, IDIQ	DOL						
0063 808-06713	1,000.000	1.11000	1,110.00	2.75000	2,750.00	1.00000	1,000.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0064 808-06714	1,000.000	1.11000	1,110.00	2.75000	2,750.00	1.00000	1,000.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,032,649.00		$1,547,498.00		$1,782,712.00
Life Cycle Costs:							
Section Total with LCC:			$1,032,649.00		$1,547,498.00		$1,782,712.00
Contract Item Totals			**$1,032,649.00**		**$1,547,498.00**		**$1,782,712.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,032,649.00**		**$1,547,498.00**		**1,782,712.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -42908-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 701 **Project(s):** 200115900ST1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J RANCK ELECTRIC INC Unit Price	Ext Amount	(2) LINKEL COMPANY LLC Unit Price	Ext Amount	(3) SQUARE & LEVEL CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	50,000.00000	50,000.00	150,000.00000	150,000.00	37,252.70000	37,252.70
MOBILIZATION AND DEMOBILIZATION	LS						
0006 201-02245	80.000	350.00000	28,000.00	900.00000	72,000.00	600.00000	48,000.00
TREE 6 IN., REMOVE	EACH						
0007 201-02245	2.000	750.00000	1,500.00	3,000.00000	6,000.00	2,000.00000	4,000.00
TREE 6 IN., REMOVE , EMERGENCY REMOVAL	EACH						

Contract ID: M -42908-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 701 **Project(s):** 200115900ST1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J RANCK ELECTRIC INC		(2) LINKEL COMPANY LLC		(3) SQUARE & LEVEL CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-02250 TREE 10 IN., REMOVE	80.000 EACH	400.00000	32,000.00	1,200.00000	96,000.00	800.00000	64,000.00
0009 201-02250 TREE 10 IN., REMOVE , EMERGENCY REMOVAL	2.000 EACH	1,600.00000	3,200.00	3,500.00000	7,000.00	2,500.00000	5,000.00
0010 201-02255 TREE 18 IN., REMOVE	40.000 EACH	1,300.00000	52,000.00	1,800.00000	72,000.00	1,600.00000	64,000.00
0011 201-02255 TREE 18 IN., REMOVE , EMERGENCY REMOVAL	4.000 EACH	2,000.00000	8,000.00	3,500.00000	14,000.00	4,000.00000	16,000.00
0012 201-02260 TREE 30 IN., REMOVE	40.000 EACH	2,000.00000	80,000.00	2,500.00000	100,000.00	2,000.00000	80,000.00
0013 201-02260 TREE 30 IN., REMOVE , EMERGENCY REMOVAL	2.000 EACH	2,500.00000	5,000.00	3,500.00000	7,000.00	5,000.00000	10,000.00
0014 201-02265 TREE 48 IN., REMOVE	30.000 EACH	3,500.00000	105,000.00	3,200.00000	96,000.00	4,000.00000	120,000.00

Contract ID: M -42908-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 701 **Project(s):** 200115900ST1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) J RANCK ELECTRIC INC Unit Price	Ext Amount	(2) LINKEL COMPANY LLC Unit Price	Ext Amount	(3) SQUARE & LEVEL CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	201-02265	2.000	4,900.00000	9,800.00	4,000.00000	8,000.00	6,000.00000	12,000.00
TREE 48 IN., REMOVE , EMERGENCY REMOVAL		EACH						
0016	201-02270	18.000	6,500.00000	117,000.00	3,500.00000	63,000.00	6,000.00000	108,000.00
TREE 60 IN., REMOVE		EACH						
0017	201-02270	2.000	9,000.00000	18,000.00	4,500.00000	9,000.00	8,000.00000	16,000.00
TREE 60 IN., REMOVE , EMERGENCY REMOVAL		EACH						
0018	202-91922	100.000	150.00000	15,000.00	200.00000	20,000.00	750.00000	75,000.00
STUMP, REMOVE		EACH						
0019	801-06640	35.000	200.00000	7,000.00	250.00000	8,750.00	225.00000	7,875.00
CONSTRUCTION SIGN, A		EACH						
0020	801-06710	20.000	200.00000	4,000.00	50.00000	1,000.00	25.00000	500.00
FLASHING ARROW SIGN		DAY						
0021	801-06775	(1)	108,000.00000	108,000.00	60,000.00000	60,000.00	122,675.00000	122,675.00
MAINTAINING TRAFFIC		LS						

Contract ID: M -42908-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 701 **Project(s):** 200115900ST1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description		(1) J RANCK ELECTRIC INC		(2) LINKEL COMPANY LLC		(3) SQUARE & LEVEL CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$643,504.00		$789,754.00		$790,306.70
Life Cycle Costs:							
Section Total with LCC:			$643,504.00		$789,754.00		$790,306.70
Contract Item Totals			**$643,504.00**		**$789,754.00**		**$790,306.70**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$643,504.00**		**$789,754.00**		**790,306.70**

( ) indicates item is bid as Lump Sum

Contract ID: M -42982-A
Counties: MIAMI, WABASH
Letting Date: July 08, 2020
District(s): Fort Wayne
Call Order: 711
Project(s): 200154200ST2
Contract Time: 11/01/20 COMPLETION DATE
Min:
Max:
Contract Description: PATCH AND REHAB BITUMINOUS PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB BITUMINOUS PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,620.00000	4,620.00	12,000.00000	12,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	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: M -42982-A **Counties:** MIAMI, WABASH

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 711 **Project(s):** 200154200ST2

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

Contract Description: PATCH AND REHAB BITUMINOUS PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PATCH AND REHAB BITUMINOUS PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	110-01001	(1)	49,748.89000	49,748.89	120,000.00000	120,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0009	304-07783	4,860.000	119.25000	579,555.00	365.00000	1,773,900.00		
HMA PATCHING, TYPE D		TON						
0010	306-08034	27,985.000	1.20000	33,582.00	1.50000	41,977.50		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0011	401-06264	(1)	1,400.00000	1,400.00	4,000.00000	4,000.00		
PROFILOGRAPH, HMA		LS						
0012	401-07335	2,309.000	74.00000	170,866.00	88.00000	203,192.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0013	401-10258	41,978.000	0.10000	4,197.80	0.50000	20,989.00		
JOINT ADHESIVE, SURFACE		LFT						
0014	401-11785	99,250.000	0.10000	9,925.00	0.10000	9,925.00		
LIQUID ASPHALT SEALANT		LFT						
0015	406-05520	27.000	520.00000	14,040.00	740.00000	19,980.00		
ASPHALT FOR TACK COAT		TON						

Contract ID: M -42982-A **Counties:** MIAMI, WABASH

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 711 **Project(s):** 200154200ST2

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

Contract Description: PATCH AND REHAB BITUMINOUS PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB BITUMINOUS PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 801-01093	12.000	1,555.00000	18,660.00	1,555.00000	18,660.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0017 801-06207	4,900.000	1.00000	4,900.00	4.50000	22,050.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0018 801-06640	72.000	145.00000	10,440.00	145.00000	10,440.00		
CONSTRUCTION SIGN, A	EACH						
0019 801-06710	60.000	60.00000	3,600.00	60.00000	3,600.00		
FLASHING ARROW SIGN	DAY						
0020 801-06775	(1)	26,636.24000	26,636.24	85,000.00000	85,000.00		
MAINTAINING TRAFFIC	LS						
0021 801-12042	60.000	100.00000	6,000.00	350.00000	21,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0022 801-12324	360.000	60.00000	21,600.00	60.00000	21,600.00		
LAW ENFORCEMENT OFFICER	HRS						
0023 801-12348	4.000	4,555.00000	18,220.00	4,555.00000	18,220.00		
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						

Contract ID: M -42982-A **Counties:** MIAMI, WABASH

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 711 **Project(s):** 200154200ST2

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

Contract Description: PATCH AND REHAB BITUMINOUS PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB BITUMINOUS PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 801-12647	1.000	1.00000	1.00	1.00000	1.00		
LAW ENFORCEMENT OFFICER TRAINING	DOL						
0025 801-92448	480.000	3.00000	1,440.00	3.00000	1,440.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0026 808-06711	6,000.000	0.15000	900.00	0.15000	900.00		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0027 808-06713	30,000.000	0.15000	4,500.00	0.15000	4,500.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0028 808-06714	500.000	0.15000	75.00	0.15000	75.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0029 808-75996	300.000	3.55000	1,065.00	15.00000	4,500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0030 808-75998	300.000	30.00000	9,000.00	35.00000	10,500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: M -42982-A **Counties:** MIAMI, WABASH

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 711 **Project(s):** 200154200ST2

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

Contract Description: PATCH AND REHAB BITUMINOUS PAVEMENT

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:			$994,977.93		$2,428,455.50		
Life Cycle Costs:							
Section Total with LCC:			$994,977.93		$2,428,455.50		
Contract Item Totals			**$994,977.93**		**$2,428,455.50**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$994,977.93**		**$2,428,455.50**		

( ) indicates item is bid as Lump Sum

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	27,500.00000	27,500.00	31,080.00000	31,080.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	150,000.00000	150,000.00	133,825.00000	133,825.00	152,700.00000	152,700.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	58,000.00000	58,000.00	19,745.00000	19,745.00	40,725.00000	40,725.00
CLEARING RIGHT OF WAY	LS						
0011 202-01261	1.000	2,000.00000	2,000.00	1,045.00000	1,045.00	5,000.00000	5,000.00
TESTING FOR ASBESTOS	EACH						
0012 202-02278	731.000	5.50000	4,020.50	8.95000	6,542.45	7.55000	5,519.05
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	716.000	6.00000	4,296.00	9.14000	6,544.24	8.75000	6,265.00
CURB AND GUTTER, REMOVE	LFT						
0014 202-03000	(1)	25,000.00000	25,000.00	8,850.00000	8,850.00	42,600.00000	42,600.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 1	LS						

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-06542	1.000	2,950.00000	2,950.00	2,982.00000	2,982.00	2,600.00000	2,600.00
RELOCATE , SPRINKLER VALVE	EACH						
0016 202-93995	2.000	850.00000	1,700.00	2,175.00000	4,350.00	2,500.00000	5,000.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0017 202-96022	1.000	8,000.00000	8,000.00	6,045.00000	6,045.00	2,500.00000	2,500.00
CONCRETE FOUNDATION, REMOVE	EACH						
0018 202-97009	1.000	1,950.00000	1,950.00	2,145.00000	2,145.00	1,700.00000	1,700.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0019 202-99080	61.000	75.00000	4,575.00	106.28000	6,483.08	100.00000	6,100.00
CONCRETE, REMOVE	CYS						
0020 203-02000	7,065.000	22.00000	155,430.00	32.56000	230,036.40	34.50000	243,742.50
EXCAVATION, COMMON	CYS						
0021 203-02070	6,384.000	14.00000	89,376.00	18.42000	117,593.28	22.75000	145,236.00
BORROW	CYS						

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	16,000.000	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12109	(1)	6,900.00000	6,900.00	27,852.00000	27,852.00	12,000.00000	12,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0024 207-08264	2,611.000	21.00000	54,831.00	10.41000	27,180.51	18.65000	48,695.15
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-08266	3,635.000	4.50000	16,357.50	2.49000	9,051.15	7.10000	25,808.50
SUBGRADE TREATMENT, TYPE III	SYS						
0026 207-09934	14,795.000	9.75000	144,251.25	8.91000	131,823.45	9.15000	135,374.25
SUBGRADE TREATMENT, TYPE IB	SYS						
0027 207-09935	690.000	32.50000	22,425.00	21.00000	14,490.00	27.50000	18,975.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-02050	576.000	25.00000	14,400.00	42.08000	24,238.08	58.00000	33,408.00
B BORROW	CYS						
0029 211-09264	756.000	36.00000	27,216.00	39.60000	29,937.60	60.00000	45,360.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 211-09266	654.000	25.00000	16,350.00	40.63000	26,572.02	62.00000	40,548.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0031 214-11796	518.000	3.95000	2,046.10	4.02000	2,082.36	4.70000	2,434.60
GEOGRID, TYPE IB	SYS						
0032 301-12234	688.000	55.00000	37,840.00	47.00000	32,336.00	58.00000	39,904.00
COMPACTED AGGREGATE NO. 53	CYS						
0033 302-07455	87.000	88.00000	7,656.00	54.43000	4,735.41	80.00000	6,960.00
DENSE GRADED SUBBASE	CYS						
0034 401-07322	1,138.000	88.00000	100,144.00	96.80000	110,158.40	93.00000	105,834.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035 401-07390	1,885.000	80.00000	150,800.00	88.00000	165,880.00	77.00000	145,145.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0036 401-07423	4,880.000	74.00000	361,120.00	81.40000	397,232.00	76.50000	373,320.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037 401-10258	3,838.000	0.75000	2,878.50	0.83000	3,185.54	0.30000	1,151.40
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-10259	3,838.000	1.25000	4,797.50	1.38000	5,296.44	0.40000	1,535.20
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	3,838.000	0.25000	959.50	0.28000	1,074.64	0.18000	690.84
LIQUID ASPHALT SEALANT	LFT						
0040 402-10084	321.000	145.00000	46,545.00	159.50000	51,199.50	135.00000	43,335.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
0041 406-05520	11.000	500.00000	5,500.00	550.00000	6,050.00	600.00000	6,600.00
ASPHALT FOR TACK COAT	TON						
0042 604-05528	526.000	122.00000	64,172.00	134.20000	70,589.20	118.00000	62,068.00
HMA FOR SIDEWALK	TON						
0043 604-06070	243.000	60.00000	14,580.00	60.50000	14,701.50	55.00000	13,365.00
SIDEWALK, CONCRETE	SYS						
0044 604-08086	252.000	145.00000	36,540.00	176.00000	44,352.00	160.00000	40,320.00
CURB RAMP, CONCRETE	SYS						
0045 604-12083	49.000	245.00000	12,005.00	330.00000	16,170.00	300.00000	14,700.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 604-92237	286.000	149.25000	42,685.50	158.40000	45,302.40	144.00000	41,184.00
HAND RAIL, STEEL	LFT						
0047 605-06120	3,664.000	27.50000	100,760.00	24.75000	90,684.00	22.50000	82,440.00
CURB, CONCRETE	LFT						
0048 605-06155	5,738.000	19.00000	109,022.00	31.28000	179,484.64	28.43000	163,131.34
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0049 605-06235	18.000	100.00000	1,800.00	88.00000	1,584.00	80.00000	1,440.00
CENTER CURB, D CONCRETE MODIFIED	LFT						
0050 605-06255	105.000	122.00000	12,810.00	132.00000	13,860.00	120.00000	12,600.00
CENTER CURB, D CONCRETE	SYS						
0051 605-09131	3.000	300.00000	900.00	104.50000	313.50	95.00000	285.00
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0052 605-96305	516.000	18.00000	9,288.00	33.00000	17,028.00	30.00000	15,480.00
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 610-09108	518.000	65.00000	33,670.00	85.14000	44,102.52	77.40000	40,093.20
PCCP FOR APPROACHES, 9 IN.	SYS						
0054 615-06505	10.000	702.00000	7,020.00	770.00000	7,700.00	700.00000	7,000.00
MONUMENT, B	EACH						
0055 615-06510	8.000	600.00000	4,800.00	643.00000	5,144.00	584.00000	4,672.00
MONUMENT, C	EACH						
0056 615-06515	2.000	155.00000	310.00	158.00000	316.00	143.00000	286.00
MONUMENT, D	EACH						
0057 616-06405	64.000	65.00000	4,160.00	61.60000	3,942.40	95.00000	6,080.00
RIPRAP, REVETMENT	TON						
0058 616-12246	152.000	4.50000	684.00	2.77000	421.04	7.00000	1,064.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0059 618-03812	2.000	2,250.00000	4,500.00	3,788.00000	7,576.00	3,300.00000	6,600.00
BENCH	EACH						
0060 621-01004	3.000	200.00000	600.00	110.00000	330.00	100.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 621-06567	56.000	1.10000	61.60	1.10000	61.60	1.00000	56.00
WATER	kGAL						
0062 621-06575	13,900.000	4.70000	65,330.00	3.23000	44,897.00	2.94000	40,866.00
SODDING, NURSERY	SYS						
0063 628-09402	16.000	2,450.00000	39,200.00	1,499.00000	23,984.00	2,250.00000	36,000.00
FIELD OFFICE, B	MOS						
0064 715-05048	5,431.000	4.55000	24,711.05	5.80000	31,499.80	7.50000	40,732.50
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0065 715-05053	23.000	3.00000	69.00	29.27000	673.21	31.00000	713.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0066 715-05121	245.000	52.00000	12,740.00	81.30000	19,918.50	81.00000	19,845.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0067 715-05125	112.000	86.00000	9,632.00	130.95000	14,666.40	128.00000	14,336.00
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0068 715-05149	1,736.000	42.00000	72,912.00	59.29000	102,927.44	50.00000	86,800.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-05151	591.000	48.00000	28,368.00	67.58000	39,939.78	67.00000	39,597.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0070 715-05152	41.000	60.00000	2,460.00	88.54000	3,630.14	88.00000	3,608.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0071 715-09064	1,400.000	1.45000	2,030.00	1.53000	2,142.00	1.39000	1,946.00
VIDEO INSPECTION FOR PIPE	LFT						
0072 715-46000	7.000	400.00000	2,800.00	485.00000	3,395.00	995.00000	6,965.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0073 715-46005	4.000	460.00000	1,840.00	627.00000	2,508.00	1,000.00000	4,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0074 715-46010	5.000	525.00000	2,625.00	640.00000	3,200.00	1,050.00000	5,250.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0075 715-46030	2.000	1,025.00000	2,050.00	1,180.00000	2,360.00	1,610.00000	3,220.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-94780	36.000	125.00000	4,500.00	164.73000	5,930.28	185.00000	6,660.00
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0077 715-95866	1.000	1,250.00000	1,250.00	2,245.00000	2,245.00	3,310.00000	3,310.00
GATE VALVE 6 IN.	EACH						
0078 715-96629	150.000	30.00000	4,500.00	80.97000	12,145.50	55.00000	8,250.00
WATER SERVICE LINE, 1 IN	LFT						
0079 718-06531	2.000	905.00000	1,810.00	712.00000	1,424.00	630.00000	1,260.00
OUTLET PROTECTOR, 3	EACH						
0080 718-06532	3,000.000	1.25000	3,750.00	1.31000	3,930.00	1.19000	3,570.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0081 718-12305	4,345.000	1.10000	4,779.50	0.93000	4,040.85	2.10000	9,124.50
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0082 718-52610	489.000	40.50000	19,804.50	57.25000	27,995.25	70.00000	34,230.00
AGGREGATE FOR UNDERDRAINS	CYS						
0083 720-44000	1.000	500.00000	500.00	552.00000	552.00	1,500.00000	1,500.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 720-44000	1.000	505.00000	505.00	802.00000	802.00	1,115.00000	1,115.00
CASTING, ADJUST TO GRADE , TRAFFIC HANDHOLE	EACH						
0085 720-45235	2.000	2,100.00000	4,200.00	2,485.00000	4,970.00	3,300.00000	6,600.00
CATCH BASIN, E7	EACH						
0086 720-45410	12.000	2,860.00000	34,320.00	3,970.00000	47,640.00	3,450.00000	41,400.00
MANHOLE, C4	EACH						
0087 720-96999	1.000	5,600.00000	5,600.00	5,645.00000	5,645.00	7,000.00000	7,000.00
FIRE HYDRANT ASSEMBLY	EACH						
0088 720-98174	23.000	2,475.00000	56,925.00	2,912.00000	66,976.00	3,860.00000	88,780.00
INLET, B15	EACH						
0089 720-98555	15.000	2,500.00000	37,500.00	3,080.00000	46,200.00	3,840.00000	57,600.00
INLET, C15	EACH						
0090 732-11770	94.000	41.00000	3,854.00	46.57000	4,377.58	70.00000	6,580.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0091 732-11811	2,691.000	22.50000	60,547.50	19.99000	53,793.09	10.40000	27,986.40
MODULAR BLOCK WALL ERECTION	SFT						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 732-11812	2,691.000	9.00000	24,219.00	10.03000	26,990.73	11.00000	29,601.00
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0093 801-04308	4.000	252.00000	1,008.00	275.00000	1,100.00	210.00000	840.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0094 801-06207	6,705.000	1.55000	10,392.75	1.05000	7,040.25	0.90000	6,034.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0095 801-06539	(1)	1,505.00000	1,505.00	1,650.00000	1,650.00	7,500.00000	7,500.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0096 801-06577	116.000	5.05000	585.80	8.80000	1,020.80	8.00000	928.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0097 801-06625	4.000	110.00000	440.00	109.00000	436.00	100.00000	400.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0098 801-06640	20.000	65.00000	1,300.00	176.00000	3,520.00	195.00000	3,900.00
CONSTRUCTION SIGN, A	EACH						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 801-06645	11.000	102.00000	1,122.00	90.00000	990.00	195.00000	2,145.00
CONSTRUCTION SIGN, B	EACH						
0100 801-06775	(1)	59,012.81000	59,012.81	18,705.00000	18,705.00	34,325.00000	34,325.00
MAINTAINING TRAFFIC	LS						
0101 801-07118	228.000	1.08000	246.24	13.81000	3,148.68	9.00000	2,052.00
BARRICADE, III-A	LFT						
0102 801-08401	55.000	50.00000	2,750.00	53.91000	2,965.05	38.00000	2,090.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0103 801-94295	8.000	252.00000	2,016.00	275.00000	2,200.00	300.00000	2,400.00
SIGNAL HEAD RELOCATE	EACH						
0104 802-05701	235.000	14.10000	3,313.50	15.40000	3,619.00	12.00000	2,820.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0105 802-07060	5.000	20.05000	100.25	22.00000	110.00	35.00000	175.00
SIGN, SHEET, RELOCATE	EACH						
0106 802-09838	112.000	19.20000	2,150.40	20.90000	2,340.80	12.50000	1,400.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

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0107 802-09840	36.000	20.15000	725.40	22.00000	792.00	12.50000	450.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0108 805-01300	2.000	356.00000	712.00	1,278.00000	2,556.00	2,500.00000	5,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0109 805-01815	2.000	3,756.00000	7,512.00	4,125.00000	8,250.00	2,750.00000	5,500.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0110 805-01844	50.000	21.50000	1,075.00	23.10000	1,155.00	15.50000	775.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0111 805-02150	2.000	658.00000	1,316.00	715.00000	1,430.00	630.00000	1,260.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0112 805-02645	4.000	999.00000	3,996.00	1,095.00000	4,380.00	425.00000	1,700.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0113 805-07190	4.000	402.35000	1,609.40	440.00000	1,760.00	465.00000	1,860.00
TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	EACH						

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0114 805-11744 HANDHOLE SIGNAL TYPE 2	2.000 EACH	1,256.00000	2,512.00	1,375.00000	2,750.00	1,200.00000	2,400.00
0115 805-11771 SIGNAL POLE, PEDESTAL, 16 FT	2.000 EACH	1,058.00000	2,116.00	1,155.00000	2,310.00	995.00000	1,990.00
0116 805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	85.000 LFT	18.05000	1,534.25	19.80000	1,683.00	13.00000	1,105.00
0117 805-78010 CONTROLLER AND CABINET, FLASHER SOLID STATE	2.000 EACH	2,025.00000	4,050.00	2,200.00000	4,400.00	1,375.00000	2,750.00
0118 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	2.000 EACH	2,005.00000	4,010.00	2,200.00000	4,400.00	1,850.00000	3,700.00
0119 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	4.000 EACH	408.50000	1,634.00	440.00000	1,760.00	350.00000	1,400.00
0120 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	2,058.35000	6,175.05	2,255.00000	6,765.00	1,800.00000	5,400.00

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 805-78420	3.000	376.00000	1,128.00	415.00000	1,245.00	325.00000	975.00
DISCONNECT HANGER	EACH						
0122 805-78470	1,020.000	1.40000	1,428.00	1.49000	1,519.80	0.20000	204.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0123 805-78485	1,869.000	2.60000	4,859.40	2.75000	5,139.75	2.00000	3,738.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0124 805-78490	650.000	2.78000	1,807.00	3.03000	1,969.50	2.00000	1,300.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0125 805-78495	200.000	3.30000	660.00	3.58000	716.00	2.15000	430.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0126 805-78510	930.000	1.52000	1,413.60	1.65000	1,534.50	1.50000	1,395.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0127 805-78785	2.000	1,257.45000	2,514.90	1,375.00000	2,750.00	700.00000	1,400.00
SIGNAL DETECTOR HOUSING	EACH						

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0128 805-78790	1.000	281.00000	281.00	302.00000	302.00	300.00000	300.00
LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	EACH						
0129 805-78795	350.000	8.14000	2,849.00	8.80000	3,080.00	8.00000	2,800.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0130 805-81032	2.000	6,031.00000	12,062.00	6,600.00000	13,200.00	5,900.00000	11,800.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0131 805-90005	2.000	852.00000	1,704.00	935.00000	1,870.00	765.00000	1,530.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0132 807-02191	6.000	860.00000	5,160.00	935.00000	5,610.00	1,200.00000	7,200.00
HANDHOLE LIGHTING	EACH						
0133 807-02370	1.000	1,710.00000	1,710.00	2,540.00000	2,540.00	1,600.00000	1,600.00
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0134 807-03950	17.000	2,960.50000	50,328.50	3,245.00000	55,165.00	3,150.00000	53,550.00
LUMINAIRE ORNAMENTAL , LED, 258W, 120V	EACH						

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 807-03951	17.000	2,850.00000	48,450.00	3,135.00000	53,295.00	2,850.00000	48,450.00
LIGHT POLE ORNAMENTAL , 20 FT POLE AND 5 FT 6 INCH ARM	EACH						
0136 807-06592	1,363.000	21.20000	28,895.60	23.10000	31,485.30	13.50000	18,400.50
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0137 807-07580	6,525.000	11.10000	72,427.50	12.10000	78,952.50	9.25000	60,356.25
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0138 807-11980	18.000	1,151.00000	20,718.00	1,265.00000	22,770.00	1,100.00000	19,800.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 30 IN. DIA X 96 IN.	EACH						
0139 807-86810	1.000	7,777.00000	7,777.00	8,525.00000	8,525.00	6,000.00000	6,000.00
SERVICE POINT, II	EACH						
0140 807-86889	1,462.000	1.05000	1,535.10	1.10000	1,608.20	0.55000	804.10
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0141 807-86910	17.000	35.05000	595.85	38.50000	654.50	45.00000	765.00
CONNECTOR KIT, UNFUSED	EACH						

Contract ID: R -37632-A **Counties:** DECATUR

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 807-86915	17.000	35.25000	599.25	38.50000	654.50	45.00000	765.00
CONNECTOR KIT, FUSED	EACH						
0143 807-86920	42.000	12.05000	506.10	13.20000	554.40	15.00000	630.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0144 807-86925	12.000	15.05000	180.60	16.50000	198.00	20.00000	240.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0145 807-86930	34.000	12.25000	416.50	13.20000	448.80	8.00000	272.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0146 807-86935	24.000	15.50000	372.00	16.50000	396.00	10.00000	240.00
INSULATION LINK, WATERPROOFED	EACH						
0147 808-03439	150.000	10.05000	1,507.50	16.50000	2,475.00	15.00000	2,250.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0148 808-06703	641.000	1.55000	993.55	0.94000	602.54	0.85000	544.85
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

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Contract Description: NEW ROAD CONSTRUCTION

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 808-06716	261.000	3.05000	796.05	1.10000	287.10	1.00000	261.00
LINE, REMOVE	LFT						
0150 808-10051	112.000	20.50000	2,296.00	27.50000	3,080.00	25.00000	2,800.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0151 808-10056	186.000	8.25000	1,534.50	7.15000	1,329.90	6.50000	1,209.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0152 808-10118	28.000	21.00000	588.00	16.50000	462.00	15.00000	420.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0153 808-12032	5,457.000	2.25000	12,278.25	1.65000	9,004.05	1.50000	8,185.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0154 808-75240	208.000	1.60000	332.80	0.94000	195.52	0.85000	176.80
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

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Contract Description: NEW ROAD CONSTRUCTION

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 808-75245	4,369.000	1.55000	6,771.95	0.94000	4,106.86	0.85000	3,713.65
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0156 808-75297	67.000	10.15000	680.05	16.50000	1,105.50	15.00000	1,005.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0157 808-75300	172.000	2.60000	447.20	5.50000	946.00	5.00000	860.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0158 808-75320	8.000	142.00000	1,136.00	220.00000	1,760.00	200.00000	1,600.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0159 808-92027	217.000	3.60000	781.20	8.80000	1,909.60	8.00000	1,736.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0160 808-95933	24.000	5.05000	121.20	11.00000	264.00	10.00000	240.00
CURB, PAINTING, YELLOW	LFT						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161 808-96016	22.000	5.25000	115.50	8.25000	181.50	7.50000	165.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	LFT						
Section Totals:			$2,995,200.00		$3,255,839.80		$3,316,794.58
Life Cycle Costs:							
Section Total with LCC:			$2,995,200.00		$3,255,839.80		$3,316,794.58
Contract Item Totals			**$2,995,200.00**		**$3,255,839.80**		**$3,316,794.58**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,995,200.00**		**$3,255,839.80**		**3,316,794.58**

( ) indicates item is bid as Lump Sum

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	39,000.00000	39,000.00	34,810.00000	34,810.00	47,000.00000	47,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

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Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	165,000.00000	165,000.00	174,650.00000	174,650.00	183,759.00000	183,759.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	65,000.00000	65,000.00	66,844.00000	66,844.00	73,500.00000	73,500.00
CLEARING RIGHT OF WAY	LS						
0011 202-01261	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00	1,675.00000	1,675.00
TESTING FOR ASBESTOS	EACH						
0012 202-02278	731.000	6.00000	4,386.00	12.00000	8,772.00	6.00000	4,386.00
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	716.000	6.00000	4,296.00	12.00000	8,592.00	6.00000	4,296.00
CURB AND GUTTER, REMOVE	LFT						
0014 202-03000	(1)	14,454.00000	14,454.00	6,000.00000	6,000.00	15,000.00000	15,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 1	LS						

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Contract Description: NEW ROAD CONSTRUCTION

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-06542	1.000	3,245.00000	3,245.00	1,500.00000	1,500.00	1,000.00000	1,000.00
RELOCATE , SPRINKLER VALVE	EACH						
0016 202-93995	2.000	1,000.00000	2,000.00	500.00000	1,000.00	600.00000	1,200.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0017 202-96022	1.000	1,000.00000	1,000.00	7,000.00000	7,000.00	15,000.00000	15,000.00
CONCRETE FOUNDATION, REMOVE	EACH						
0018 202-97009	1.000	3,718.00000	3,718.00	1,500.00000	1,500.00	700.00000	700.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0019 202-99080	61.000	79.00000	4,819.00	500.00000	30,500.00	95.00000	5,795.00
CONCRETE, REMOVE	CYS						
0020 203-02000	7,065.000	27.00000	190,755.00	26.00000	183,690.00	12.50000	88,312.50
EXCAVATION, COMMON	CYS						
0021 203-02070	6,384.000	16.00000	102,144.00	10.00000	63,840.00	20.25000	129,276.00
BORROW	CYS						

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Contract Description: NEW ROAD CONSTRUCTION

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	16,000.000	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12109	(1)	4,500.00000	4,500.00	3,400.00000	3,400.00	35,000.00000	35,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0024 207-08264	2,611.000	13.75000	35,901.25	19.00000	49,609.00	11.65000	30,418.15
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-08266	3,635.000	6.25000	22,718.75	4.00000	14,540.00	1.75000	6,361.25
SUBGRADE TREATMENT, TYPE III	SYS						
0026 207-09934	14,795.000	8.35000	123,538.25	10.00000	147,950.00	13.25000	196,033.75
SUBGRADE TREATMENT, TYPE IB	SYS						
0027 207-09935	690.000	39.50000	27,255.00	32.00000	22,080.00	34.00000	23,460.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-02050	576.000	62.00000	35,712.00	37.00000	21,312.00	45.50000	26,208.00
B BORROW	CYS						
0029 211-09264	756.000	49.00000	37,044.00	37.00000	27,972.00	35.50000	26,838.00
STRUCTURE BACKFILL, TYPE 1	CYS						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 211-09266	654.000	47.00000	30,738.00	52.15000	34,106.10	62.50000	40,875.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0031 214-11796	518.000	4.00000	2,072.00	3.00000	1,554.00	2.25000	1,165.50
GEOGRID, TYPE IB	SYS						
0032 301-12234	688.000	69.00000	47,472.00	62.00000	42,656.00	82.15000	56,519.20
COMPACTED AGGREGATE NO. 53	CYS						
0033 302-07455	87.000	89.00000	7,743.00	98.00000	8,526.00	82.75000	7,199.25
DENSE GRADED SUBBASE	CYS						
0034 401-07322	1,138.000	84.00000	95,592.00	88.00000	100,144.00	80.00000	91,040.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035 401-07390	1,885.000	85.00000	160,225.00	80.00000	150,800.00	75.00000	141,375.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0036 401-07423	4,880.000	74.00000	361,120.00	74.00000	361,120.00	74.00000	361,120.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037 401-10258	3,838.000	0.75000	2,878.50	0.75000	2,878.50	0.65000	2,494.70
JOINT ADHESIVE, SURFACE	LFT						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-10259	3,838.000	2.00000	7,676.00	1.25000	4,797.50	0.65000	2,494.70
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	3,838.000	0.25000	959.50	0.25000	959.50	0.55000	2,110.90
LIQUID ASPHALT SEALANT	LFT						
0040 402-10084	321.000	180.00000	57,780.00	195.00000	62,595.00	115.00000	36,915.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
0041 406-05520	11.000	575.00000	6,325.00	500.00000	5,500.00	650.00000	7,150.00
ASPHALT FOR TACK COAT	TON						
0042 604-05528	526.000	97.50000	51,285.00	122.00000	64,172.00	107.00000	56,282.00
HMA FOR SIDEWALK	TON						
0043 604-06070	243.000	71.00000	17,253.00	70.00000	17,010.00	55.00000	13,365.00
SIDEWALK, CONCRETE	SYS						
0044 604-08086	252.000	148.00000	37,296.00	208.00000	52,416.00	160.00000	40,320.00
CURB RAMP, CONCRETE	SYS						
0045 604-12083	49.000	332.00000	16,268.00	300.00000	14,700.00	300.00000	14,700.00
DETECTABLE WARNING SURFACES	SYS						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 604-92237	286.000	168.00000	48,048.00	170.00000	48,620.00	267.00000	76,362.00
HAND RAIL, STEEL	LFT						
0047 605-06120	3,664.000	24.00000	87,936.00	32.00000	117,248.00	37.50000	137,400.00
CURB, CONCRETE	LFT						
0048 605-06155	5,738.000	25.00000	143,450.00	36.00000	206,568.00	39.25000	225,216.50
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0049 605-06235	18.000	88.00000	1,584.00	118.00000	2,124.00	80.00000	1,440.00
CENTER CURB, D CONCRETE MODIFIED	LFT						
0050 605-06255	105.000	122.00000	12,810.00	158.00000	16,590.00	120.00000	12,600.00
CENTER CURB, D CONCRETE	SYS						
0051 605-09131	3.000	75.00000	225.00	400.00000	1,200.00	95.00000	285.00
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0052 605-96305	516.000	32.00000	16,512.00	37.00000	19,092.00	39.15000	20,201.40
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 610-09108	518.000	76.00000	39,368.00	98.00000	50,764.00	77.40000	40,093.20
PCCP FOR APPROACHES, 9 IN.	SYS						
0054 615-06505	10.000	700.00000	7,000.00	700.00000	7,000.00	630.00000	6,300.00
MONUMENT, B	EACH						
0055 615-06510	8.000	625.00000	5,000.00	584.00000	4,672.00	500.00000	4,000.00
MONUMENT, C	EACH						
0056 615-06515	2.000	150.00000	300.00	143.00000	286.00	170.00000	340.00
MONUMENT, D	EACH						
0057 616-06405	64.000	51.00000	3,264.00	150.00000	9,600.00	113.50000	7,264.00
RIPRAP, REVETMENT	TON						
0058 616-12246	152.000	6.75000	1,026.00	2.00000	304.00	4.85000	737.20
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0059 618-03812	2.000	1,995.00000	3,990.00	3,500.00000	7,000.00	2,250.00000	4,500.00
BENCH	EACH						
0060 621-01004	3.000	100.00000	300.00	100.02000	300.06	100.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 621-06567	56.000	10.00000	560.00	1.00000	56.00	1.00000	56.00
WATER	kGAL						
0062 621-06575	13,900.000	3.75000	52,125.00	11.00000	152,900.00	4.25000	59,075.00
SODDING, NURSERY	SYS						
0063 628-09402	16.000	2,041.00000	32,656.00	1,800.00000	28,800.00	1,800.00000	28,800.00
FIELD OFFICE, B	MOS						
0064 715-05048	5,431.000	5.25000	28,512.75	7.00000	38,017.00	5.75000	31,228.25
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0065 715-05053	23.000	29.00000	667.00	130.00000	2,990.00	25.00000	575.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0066 715-05121	245.000	57.00000	13,965.00	90.00000	22,050.00	85.00000	20,825.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0067 715-05125	112.000	80.00000	8,960.00	135.00000	15,120.00	120.00000	13,440.00
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0068 715-05149	1,736.000	49.00000	85,064.00	65.00000	112,840.00	60.00000	104,160.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -37632-A
Counties: DECATUR
Letting Date: July 08, 2020
District(s): Seymour
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Contract Description: NEW ROAD CONSTRUCTION

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-05151	591.000	54.00000	31,914.00	65.00000	38,415.00	75.00000	44,325.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0070 715-05152	41.000	61.00000	2,501.00	85.00000	3,485.00	116.00000	4,756.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0071 715-09064	1,400.000	1.50000	2,100.00	1.80000	2,520.00	1.39000	1,946.00
VIDEO INSPECTION FOR PIPE	LFT						
0072 715-46000	7.000	595.00000	4,165.00	1,400.00000	9,800.00	925.00000	6,475.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0073 715-46005	4.000	650.00000	2,600.00	1,500.00000	6,000.00	975.00000	3,900.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0074 715-46010	5.000	735.00000	3,675.00	1,600.00000	8,000.00	1,050.00000	5,250.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0075 715-46030	2.000	1,085.00000	2,170.00	2,300.00000	4,600.00	1,650.00000	3,300.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						

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Letting Date: July 08, 2020 **District(s):** Seymour

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-94780	36.000	175.00000	6,300.00	250.00000	9,000.00	270.00000	9,720.00
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0077 715-95866	1.000	2,235.00000	2,235.00	3,500.00000	3,500.00	3,250.00000	3,250.00
GATE VALVE 6 IN.	EACH						
0078 715-96629	150.000	33.00000	4,950.00	100.00000	15,000.00	67.50000	10,125.00
WATER SERVICE LINE, 1 IN	LFT						
0079 718-06531	2.000	975.00000	1,950.00	800.00000	1,600.00	750.00000	1,500.00
OUTLET PROTECTOR, 3	EACH						
0080 718-06532	3,000.000	1.50000	4,500.00	1.00000	3,000.00	1.19000	3,570.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0081 718-12305	4,345.000	3.75000	16,293.75	1.80000	7,821.00	1.00000	4,345.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0082 718-52610	489.000	55.00000	26,895.00	55.00000	26,895.00	40.00000	19,560.00
AGGREGATE FOR UNDERDRAINS	CYS						
0083 720-44000	1.000	1,055.00000	1,055.00	2,000.00000	2,000.00	1,765.00000	1,765.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 720-44000	1.000	1,055.00000	1,055.00	650.00000	650.00	600.00000	600.00
CASTING, ADJUST TO GRADE , TRAFFIC HANDHOLE	EACH						
0085 720-45235	2.000	1,950.00000	3,900.00	2,500.00000	5,000.00	1,900.00000	3,800.00
CATCH BASIN, E7	EACH						
0086 720-45410	12.000	2,100.00000	25,200.00	3,000.00000	36,000.00	2,750.00000	33,000.00
MANHOLE, C4	EACH						
0087 720-96999	1.000	5,900.00000	5,900.00	10,000.00000	10,000.00	5,000.00000	5,000.00
FIRE HYDRANT ASSEMBLY	EACH						
0088 720-98174	23.000	2,175.00000	50,025.00	3,000.00000	69,000.00	2,250.00000	51,750.00
INLET, B15	EACH						
0089 720-98555	15.000	2,200.00000	33,000.00	3,000.00000	45,000.00	2,400.00000	36,000.00
INLET, C15	EACH						
0090 732-11770	94.000	49.00000	4,606.00	86.84000	8,162.96	96.00000	9,024.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0091 732-11811	2,691.000	31.00000	83,421.00	20.00000	53,820.00	13.05000	35,117.55
MODULAR BLOCK WALL ERECTION	SFT						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 732-11812	2,691.000	9.95000	26,775.45	9.18000	24,703.38	9.18000	24,703.38
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0093 801-04308	4.000	231.00000	924.00	250.00000	1,000.00	250.00000	1,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0094 801-06207	6,705.000	1.50000	10,057.50	1.50000	10,057.50	1.50000	10,057.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0095 801-06539	(1)	7,020.00000	7,020.00	1,500.00000	1,500.00	7,500.00000	7,500.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0096 801-06577	116.000	5.00000	580.00	5.00000	580.00	5.00000	580.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0097 801-06625	4.000	100.00000	400.00	100.00000	400.00	100.00000	400.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0098 801-06640	20.000	215.00000	4,300.00	60.00000	1,200.00	60.00000	1,200.00
CONSTRUCTION SIGN, A	EACH						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 801-06645	11.000	215.00000	2,365.00	100.00000	1,100.00	100.00000	1,100.00
CONSTRUCTION SIGN, B	EACH						
0100 801-06775	(1)	108,170.80000	108,170.80	50,000.00000	50,000.00	410,483.94000	410,483.94
MAINTAINING TRAFFIC	LS						
0101 801-07118	228.000	10.00000	2,280.00	1.00000	228.00	1.00000	228.00
BARRICADE, III-A	LFT						
0102 801-08401	55.000	57.00000	3,135.00	138.80000	7,634.00	50.00000	2,750.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0103 801-94295	8.000	600.00000	4,800.00	250.00000	2,000.00	300.00000	2,400.00
SIGNAL HEAD RELOCATE	EACH						
0104 802-05701	235.000	20.00000	4,700.00	14.00000	3,290.00	12.00000	2,820.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0105 802-07060	5.000	250.00000	1,250.00	20.00000	100.00	35.00000	175.00
SIGN, SHEET, RELOCATE	EACH						
0106 802-09838	112.000	30.00000	3,360.00	19.00000	2,128.00	12.50000	1,400.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 802-09840	36.000	36.00000	1,296.00	20.00000	720.00	12.50000	450.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0108 805-01300	2.000	4,400.00000	8,800.00	350.00000	700.00	2,500.00000	5,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0109 805-01815	2.000	3,275.00000	6,550.00	3,750.00000	7,500.00	2,750.00000	5,500.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0110 805-01844	50.000	45.00000	2,250.00	21.00000	1,050.00	15.50000	775.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0111 805-02150	2.000	1,600.00000	3,200.00	650.00000	1,300.00	630.00000	1,260.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0112 805-02645	4.000	1,000.00000	4,000.00	995.00000	3,980.00	425.00000	1,700.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0113 805-07190	4.000	750.00000	3,000.00	400.00000	1,600.00	465.00000	1,860.00
TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	EACH						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 805-11744	2.000	1,785.00000	3,570.00	1,250.00000	2,500.00	1,200.00000	2,400.00
HANDHOLE SIGNAL TYPE 2	EACH						
0115 805-11771	2.000	1,575.00000	3,150.00	1,050.00000	2,100.00	995.00000	1,990.00
SIGNAL POLE, PEDESTAL, 16 FT	EACH						
0116 805-11814	85.000	37.50000	3,187.50	18.00000	1,530.00	13.00000	1,105.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0117 805-78010	2.000	2,250.00000	4,500.00	2,000.00000	4,000.00	1,375.00000	2,750.00
CONTROLLER AND CABINET, FLASHER SOLID STATE	EACH						
0118 805-78225	2.000	2,150.00000	4,300.00	2,000.00000	4,000.00	1,850.00000	3,700.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0119 805-78370	4.000	800.00000	3,200.00	400.00000	1,600.00	350.00000	1,400.00
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0120 805-78415	3.000	2,975.00000	8,925.00	2,050.00000	6,150.00	1,800.00000	5,400.00
SPAN, CATENARY, AND TETHER	EACH						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 805-78420	3.000	400.00000	1,200.00	375.00000	1,125.00	325.00000	975.00
DISCONNECT HANGER	EACH						
0122 805-78470	1,020.000	0.50000	510.00	1.35000	1,377.00	0.20000	204.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0123 805-78485	1,869.000	3.00000	5,607.00	2.50000	4,672.50	2.00000	3,738.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0124 805-78490	650.000	3.25000	2,112.50	2.75000	1,787.50	2.00000	1,300.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0125 805-78495	200.000	3.50000	700.00	3.25000	650.00	2.15000	430.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0126 805-78510	930.000	2.75000	2,557.50	1.50000	1,395.00	1.50000	1,395.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0127 805-78785	2.000	1,600.00000	3,200.00	1,250.00000	2,500.00	700.00000	1,400.00
SIGNAL DETECTOR HOUSING	EACH						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 805-78790	1.000	60.00000	60.00	275.00000	275.00	300.00000	300.00
LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	EACH						
0129 805-78795	350.000	12.00000	4,200.00	8.00000	2,800.00	8.00000	2,800.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0130 805-81032	2.000	6,700.00000	13,400.00	6,000.00000	12,000.00	5,900.00000	11,800.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0131 805-90005	2.000	1,300.00000	2,600.00	850.00000	1,700.00	765.00000	1,530.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0132 807-02191	6.000	1,785.00000	10,710.00	850.00000	5,100.00	1,200.00000	7,200.00
HANDHOLE LIGHTING	EACH						
0133 807-02370	1.000	3,400.00000	3,400.00	1,700.00000	1,700.00	1,600.00000	1,600.00
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0134 807-03950	17.000	3,400.00000	57,800.00	2,950.00000	50,150.00	3,150.00000	53,550.00
LUMINAIRE ORNAMENTAL , LED, 258W, 120V	EACH						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 807-03951	17.000	2,940.00000	49,980.00	2,850.00000	48,450.00	2,850.00000	48,450.00
LIGHT POLE ORNAMENTAL , 20 FT POLE AND 5 FT 6 INCH ARM	EACH						
0136 807-06592	1,363.000	33.00000	44,979.00	21.00000	28,623.00	13.50000	18,400.50
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0137 807-07580	6,525.000	13.00000	84,825.00	11.00000	71,775.00	9.25000	60,356.25
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0138 807-11980	18.000	1,750.00000	31,500.00	1,150.00000	20,700.00	1,100.00000	19,800.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 30 IN. DIA X 96 IN.	EACH						
0139 807-86810	1.000	8,500.00000	8,500.00	7,750.00000	7,750.00	6,000.00000	6,000.00
SERVICE POINT, II	EACH						
0140 807-86889	1,462.000	2.75000	4,020.50	1.00000	1,462.00	0.55000	804.10
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0141 807-86910	17.000	60.00000	1,020.00	35.00000	595.00	45.00000	765.00
CONNECTOR KIT, UNFUSED	EACH						

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 807-86915	17.000	60.00000	1,020.00	35.00000	595.00	45.00000	765.00
CONNECTOR KIT, FUSED	EACH						
0143 807-86920	42.000	30.00000	1,260.00	12.00000	504.00	15.00000	630.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0144 807-86925	12.000	30.00000	360.00	15.00000	180.00	20.00000	240.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0145 807-86930	34.000	29.00000	986.00	12.00000	408.00	8.00000	272.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0146 807-86935	24.000	29.00000	696.00	15.00000	360.00	10.00000	240.00
INSULATION LINK, WATERPROOFED	EACH						
0147 808-03439	150.000	15.00000	2,250.00	10.00000	1,500.00	10.00000	1,500.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0148 808-06703	641.000	1.00000	641.00	1.50000	961.50	1.50000	961.50
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 808-06716	261.000	1.00000	261.00	3.00000	783.00	3.00000	783.00
LINE, REMOVE	LFT						
0150 808-10051	112.000	28.00000	3,136.00	25.00000	2,800.00	20.00000	2,240.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0151 808-10056	186.000	7.00000	1,302.00	6.50000	1,209.00	8.00000	1,488.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0152 808-10118	28.000	15.00000	420.00	20.00000	560.00	20.00000	560.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0153 808-12032	5,457.000	2.00000	10,914.00	2.00000	10,914.00	2.00000	10,914.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0154 808-75240	208.000	1.00000	208.00	1.50000	312.00	1.50000	312.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 808-75245	4,369.000	1.00000	4,369.00	1.50000	6,553.50	1.50000	6,553.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0156 808-75297	67.000	15.00000	1,005.00	10.00000	670.00	10.00000	670.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0157 808-75300	172.000	5.00000	860.00	2.50000	430.00	2.50000	430.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0158 808-75320	8.000	200.00000	1,600.00	140.00000	1,120.00	140.00000	1,120.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0159 808-92027	217.000	9.00000	1,953.00	3.50000	759.50	3.50000	759.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0160 808-95933	24.000	10.00000	240.00	5.00000	120.00	5.00000	120.00
CURB, PAINTING, YELLOW	LFT						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161 808-96016	22.000	8.25000	181.50	5.00000	110.00	5.00000	110.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	LFT						
Section Totals:			$3,327,000.00		$3,493,000.00		$3,675,183.17
Life Cycle Costs:							
Section Total with LCC:			$3,327,000.00		$3,493,000.00		$3,675,183.17
Contract Item Totals			**$3,327,000.00**		**$3,493,000.00**		**$3,675,183.17**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,327,000.00**		**$3,493,000.00**		**3,675,183.17**

( ) indicates item is bid as Lump Sum

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	108,080.00000	108,080.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	147,020.28000	147,020.28				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	70,076.78000	70,076.78				
CLEARING RIGHT OF WAY	LS						
0011 202-01261	1.000	500.00000	500.00				
TESTING FOR ASBESTOS	EACH						
0012 202-02278	731.000	13.42000	9,810.02				
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	716.000	15.00000	10,740.00				
CURB AND GUTTER, REMOVE	LFT						
0014 202-03000	(1)	5,507.12000	5,507.12				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 1	LS						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-06542	1.000	5,377.82000	5,377.82				
RELOCATE , SPRINKLER VALVE	EACH						
0016 202-93995	2.000	1,000.00000	2,000.00				
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0017 202-96022	1.000	1,000.00000	1,000.00				
CONCRETE FOUNDATION, REMOVE	EACH						
0018 202-97009	1.000	3,040.65000	3,040.65				
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0019 202-99080	61.000	160.06000	9,763.66				
CONCRETE, REMOVE	CYS						
0020 203-02000	7,065.000	40.03000	282,811.95				
EXCAVATION, COMMON	CYS						
0021 203-02070	6,384.000	73.95000	472,096.80				
BORROW	CYS						
0022 205-12108	16,000.000	1.00000	16,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12109	(1)	3,400.00000	3,400.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0024 207-08264	2,611.000	20.76000	54,204.36				
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-08266	3,635.000	37.89000	137,730.15				
SUBGRADE TREATMENT, TYPE III	SYS						
0026 207-09934	14,795.000	7.20000	106,524.00				
SUBGRADE TREATMENT, TYPE IB	SYS						
0027 207-09935	690.000	41.52000	28,648.80				
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-02050	576.000	43.92000	25,297.92				
B BORROW	CYS						
0029 211-09264	756.000	60.90000	46,040.40				
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 211-09266	654.000	56.61000	37,022.94				
STRUCTURE BACKFILL, TYPE 3	CYS						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 214-11796	518.000	3.46000	1,792.28				
GEOGRID, TYPE IB	SYS						
0032 301-12234	688.000	224.25000	154,284.00				
COMPACTED AGGREGATE NO. 53	CYS						
0033 302-07455	87.000	110.68000	9,629.16				
DENSE GRADED SUBBASE	CYS						
0034 401-07322	1,138.000	88.00000	100,144.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035 401-07390	1,885.000	80.00000	150,800.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0036 401-07423	4,880.000	74.00000	361,120.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037 401-10258	3,838.000	0.75000	2,878.50				
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	3,838.000	1.25000	4,797.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-11785	3,838.000	0.25000	959.50				
LIQUID ASPHALT SEALANT	LFT						
0040 402-10084	321.000	145.00000	46,545.00				
HMA FOR TEMPORARY PAVEMENT, B	TON						
0041 406-05520	11.000	500.00000	5,500.00				
ASPHALT FOR TACK COAT	TON						
0042 604-05528	526.000	122.00000	64,172.00				
HMA FOR SIDEWALK	TON						
0043 604-06070	243.000	69.32000	16,844.76				
SIDEWALK, CONCRETE	SYS						
0044 604-08086	252.000	268.44000	67,646.88				
CURB RAMP, CONCRETE	SYS						
0045 604-12083	49.000	592.30000	29,022.70				
DETECTABLE WARNING SURFACES	SYS						
0046 604-92237	286.000	267.00000	76,362.00				
HAND RAIL, STEEL	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 605-06120	3,664.000	24.76000	90,720.64				
CURB, CONCRETE	LFT						
0048 605-06155	5,738.000	30.99000	177,820.62				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0049 605-06235	18.000	275.95000	4,967.10				
CENTER CURB, D CONCRETE MODIFIED	LFT						
0050 605-06255	105.000	119.16000	12,511.80				
CENTER CURB, D CONCRETE	SYS						
0051 605-09131	3.000	551.41000	1,654.23				
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0052 605-96305	516.000	54.58000	28,163.28				
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0053 610-09108	518.000	106.21000	55,016.78				
PCCP FOR APPROACHES, 9 IN.	SYS						
0054 615-06505	10.000	630.00000	6,300.00				
MONUMENT, B	EACH						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 615-06510 MONUMENT, C	8.000 EACH	500.00000	4,000.00				
0056 615-06515 MONUMENT, D	2.000 EACH	170.00000	340.00				
0057 616-06405 RIPRAP, REVETMENT	64.000 TON	51.43000	3,291.52				
0058 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	152.000 SYS	14.99000	2,278.48				
0059 618-03812 BENCH	2.000 EACH	2,486.56000	4,973.12				
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	571.92000	1,715.76				
0061 621-06567 WATER	56.000 kGAL	672.02000	37,633.12				
0062 621-06575 SODDING, NURSERY	13,900.000 SYS	19.01000	264,239.00				

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 628-09402	16.000	1,867.48000	29,879.68				
FIELD OFFICE, B	MOS						
0064 715-05048	5,431.000	6.15000	33,400.65				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0065 715-05053	23.000	27.78000	638.94				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0066 715-05121	245.000	43.21000	10,586.45				
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0067 715-05125	112.000	88.98000	9,965.76				
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0068 715-05149	1,736.000	27.62000	47,948.32				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0069 715-05151	591.000	35.87000	21,199.17				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0070 715-05152	41.000	46.42000	1,903.22				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0071 715-09064	1,400.000	1.39000	1,946.00				
VIDEO INSPECTION FOR PIPE	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-46000 PIPE END SECTION, DIAMETER 12 IN.	7.000 EACH	1,467.74000	10,274.18				
0073 715-46005 PIPE END SECTION, DIAMETER 15 IN.	4.000 EACH	1,549.77000	6,199.08				
0074 715-46010 PIPE END SECTION, DIAMETER 18 IN.	5.000 EACH	1,672.83000	8,364.15				
0075 715-46030 PIPE END SECTION, DIAMETER 30 IN.	2.000 EACH	2,308.62000	4,617.24				
0076 715-94780 WATER MAIN, DUCTILE IRON, 6 IN.	36.000 LFT	69.58000	2,504.88				
0077 715-95866 GATE VALVE 6 IN.	1.000 EACH	3,007.88000	3,007.88				
0078 715-96629 WATER SERVICE LINE, 1 IN	150.000 LFT	25.51000	3,826.50				
0079 718-06531 OUTLET PROTECTOR, 3	2.000 EACH	2,000.94000	4,001.88				

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Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	718-06532	3,000.000	1.19000	3,570.00				
VIDEO INSPECTION FOR UNDERDRAINS		LFT						
0081	718-12305	4,345.000	2.84000	12,339.80				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0082	718-52610	489.000	65.77000	32,161.53				
AGGREGATE FOR UNDERDRAINS		CYS						
0083	720-44000	1.000	1,013.36000	1,013.36				
CASTING, ADJUST TO GRADE , MANHOLE		EACH						
0084	720-44000	1.000	1,013.36000	1,013.36				
CASTING, ADJUST TO GRADE , TRAFFIC HANDHOLE		EACH						
0085	720-45235	2.000	3,413.44000	6,826.88				
CATCH BASIN, E7		EACH						
0086	720-45410	12.000	3,210.75000	38,529.00				
MANHOLE, C4		EACH						
0087	720-96999	1.000	8,566.79000	8,566.79				
FIRE HYDRANT ASSEMBLY		EACH						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 720-98174 INLET, B15	23.000 EACH	3,981.45000	91,573.35				
0089 720-98555 INLET, C15	15.000 EACH	3,981.45000	59,721.75				
0090 732-11770 AGGREGATE FOR DRAINAGE FILL	94.000 CYS	86.84000	8,162.96				
0091 732-11811 MODULAR BLOCK WALL ERECTION	2,691.000 SFT	13.05000	35,117.55				
0092 732-11812 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	2,691.000 SFT	9.18000	24,703.38				
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	250.00000	1,000.00				
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6,705.000 LFT	1.50000	10,057.50				
0095 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	(1) LS	7,020.00000	7,020.00				

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	116.000 LFT	5.00000	580.00				
0097 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000 EACH	100.00000	400.00				
0098 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	60.00000	1,200.00				
0099 801-06645 CONSTRUCTION SIGN, B	11.000 EACH	100.00000	1,100.00				
0100 801-06775 MAINTAINING TRAFFIC	(1) LS	220,925.53000	220,925.53				
0101 801-07118 BARRICADE, III-A	228.000 LFT	1.00000	228.00				
0102 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	55.000 LFT	67.20000	3,696.00				
0103 801-94295 SIGNAL HEAD RELOCATE	8.000 EACH	575.00000	4,600.00				

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	235.000 LFT	20.00000	4,700.00				
0105 802-07060 SIGN, SHEET, RELOCATE	5.000 EACH	250.00000	1,250.00				
0106 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	112.000 SFT	28.00000	3,136.00				
0107 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	36.000 SFT	34.00000	1,224.00				
0108 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	4,400.00000	8,800.00				
0109 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	2.000 EACH	3,100.00000	6,200.00				
0110 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	50.000 LFT	43.50000	2,175.00				

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	2.000 EACH	1,450.00000	2,900.00				
0112 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	4.000 EACH	1,000.00000	4,000.00				
0113 805-07190 TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	4.000 EACH	700.00000	2,800.00				
0114 805-11744 HANDHOLE SIGNAL TYPE 2	2.000 EACH	1,700.00000	3,400.00				
0115 805-11771 SIGNAL POLE, PEDESTAL, 16 FT	2.000 EACH	1,500.00000	3,000.00				
0116 805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	85.000 LFT	35.75000	3,038.75				
0117 805-78010 CONTROLLER AND CABINET, FLASHER SOLID STATE	2.000 EACH	2,150.00000	4,300.00				

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	2.000 EACH	2,050.00000	4,100.00				
0119 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	4.000 EACH	800.00000	3,200.00				
0120 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	2,700.00000	8,100.00				
0121 805-78420 DISCONNECT HANGER	3.000 EACH	400.00000	1,200.00				
0122 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	1,020.000 LFT	0.50000	510.00				
0123 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	1,869.000 LFT	2.80000	5,233.20				
0124 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	650.000 LFT	3.00000	1,950.00				

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	200.000 LFT	3.25000	650.00				
0126 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	930.000 LFT	2.50000	2,325.00				
0127 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	1,528.00000	3,056.00				
0128 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	1.000 EACH	55.00000	55.00				
0129 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	350.000 LFT	11.50000	4,025.00				
0130 805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT	2.000 EACH	6,000.00000	12,000.00				
0131 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	2.000 EACH	1,200.00000	2,400.00				

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 807-02191 HANDHOLE LIGHTING	6.000 EACH	1,700.00000	10,200.00				
0133 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	1.000 EACH	3,225.00000	3,225.00				
0134 807-03950 LUMINAIRE ORNAMENTAL , LED, 258W, 120V	17.000 EACH	3,300.00000	56,100.00				
0135 807-03951 LIGHT POLE ORNAMENTAL , 20 FT POLE AND 5 FT 6 INCH ARM	17.000 EACH	2,800.00000	47,600.00				
0136 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1,363.000 LFT	31.00000	42,253.00				
0137 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	6,525.000 LFT	13.00000	84,825.00				
0138 807-11980 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 30 IN. DIA X 96 IN.	18.000 EACH	1,700.00000	30,600.00				

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 807-86810 SERVICE POINT, II	1.000 EACH	7,800.00000	7,800.00				
0140 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	1,462.000 LFT	2.50000	3,655.00				
0141 807-86910 CONNECTOR KIT, UNFUSED	17.000 EACH	55.00000	935.00				
0142 807-86915 CONNECTOR KIT, FUSED	17.000 EACH	55.00000	935.00				
0143 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	42.000 EACH	30.00000	1,260.00				
0144 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	30.00000	360.00				
0145 807-86930 INSULATION LINK, NON-WATERPROOFED	34.000 EACH	27.00000	918.00				

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Letting Date: July 08, 2020 **District(s):** Seymour

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Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0146 807-86935 INSULATION LINK, WATERPROOFED	24.000 EACH	27.00000	648.00				
0147 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	150.000 LFT	10.00000	1,500.00				
0148 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	641.000 LFT	1.50000	961.50				
0149 808-06716 LINE, REMOVE	261.000 LFT	3.00000	783.00				
0150 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	112.000 LFT	25.00000	2,800.00				
0151 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	186.000 LFT	25.00000	4,650.00				

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 121 **Project(s):** 140072200LC5

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	28.000 LFT	20.00000	560.00				
0153 808-12032 GROOVING FOR PAVEMENT MARKINGS	5,457.000 LFT	2.00000	10,914.00				
0154 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	208.000 LFT	1.50000	312.00				
0155 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4,369.000 LFT	1.50000	6,553.50				
0156 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	67.000 LFT	10.00000	670.00				
0157 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	172.000 LFT	2.50000	430.00				

Contract ID: R -37632-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

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Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 808-75320	8.000	140.00000	1,120.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0159 808-92027	217.000	3.50000	759.50				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0160 808-95933	24.000	5.00000	120.00				
CURB, PAINTING, YELLOW	LFT						
0161 808-96016	22.000	5.00000	110.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	LFT						
Section Totals:			$4,568,480.55				
Life Cycle Costs:							
Section Total with LCC:			$4,568,480.55				
Contract Item Totals			**$4,568,480.55**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$4,568,480.55**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,510.00000	12,510.00	20,540.00000	20,540.00	12,000.00000	12,000.00
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 -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	89,605.00000	89,605.00	91,000.00000	91,000.00	96,000.00000	96,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-02245	23.000	620.00000	14,260.00	300.00000	6,900.00	350.00000	8,050.00
TREE 6 IN., REMOVE	EACH						
0011 201-02250	8.000	950.00000	7,600.00	700.00000	5,600.00	850.00000	6,800.00
TREE 10 IN., REMOVE	EACH						
0012 202-52710	1,994.000	28.72000	57,267.68	22.00000	43,868.00	10.00000	19,940.00
SIDEWALK CONCRETE, REMOVE	SYS						
0013 205-12108	2,900.000	1.00000	2,900.00	1.00000	2,900.00	1.00000	2,900.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	4,100.00000	4,100.00	2,000.00000	2,000.00	25,000.00000	25,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-09935	570.000	50.00000	28,500.00	40.00000	22,800.00	70.00000	39,900.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 211-09265	93.000	40.00000	3,720.00	40.00000	3,720.00	60.00000	5,580.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 303-01180	60.000	70.00000	4,200.00	75.00000	4,500.00	150.00000	9,000.00
COMPACTED AGGREGATE NO. 53	TON						
0018 304-07490	250.000	250.00000	62,500.00	160.00000	40,000.00	85.00000	21,250.00
HMA PATCHING, TYPE B	TON						
0019 306-08034	8,205.000	2.00000	16,410.00	2.00000	16,410.00	5.00000	41,025.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 401-07321	560.000	80.00000	44,800.00	80.00000	44,800.00	90.00000	50,400.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0021 402-07451	44.000	110.00000	4,840.00	110.00000	4,840.00	250.00000	11,000.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0022 406-05521	6,994.000	1.00000	6,994.00	1.00000	6,994.00	1.00000	6,994.00
ASPHALT FOR TACK COAT	SYS						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 408-12028	52.000	400.00000	20,800.00	400.00000	20,800.00	400.00000	20,800.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0024 604-06070	3,011.000	60.00000	180,660.00	62.00000	186,682.00	72.00000	216,792.00
SIDEWALK, CONCRETE	SYS						
0025 604-07823	678.000	65.00000	44,070.00	120.00000	81,360.00	92.00000	62,376.00
STAMPED CONCRETE SIDEWALK	SYS						
0026 604-08086	214.000	185.00000	39,590.00	225.00000	48,150.00	175.00000	37,450.00
CURB RAMP, CONCRETE	SYS						
0027 604-12083	60.000	215.00000	12,900.00	425.00000	25,500.00	250.00000	15,000.00
DETECTABLE WARNING SURFACES	SYS						
0028 605-02278	2,034.000	15.00000	30,510.00	15.00000	30,510.00	9.25000	18,814.50
CURB, REMOVE	LFT						
0029 605-06120	125.000	40.00000	5,000.00	54.00000	6,750.00	90.00000	11,250.00
CURB, CONCRETE	LFT						
0030 605-06140	755.000	50.00000	37,750.00	58.00000	43,790.00	52.00000	39,260.00
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

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Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 605-06155	1,288.000	50.00000	64,400.00	58.00000	74,704.00	52.00000	66,976.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0032 610-08446	35.000	125.00000	4,375.00	95.00000	3,325.00	220.00000	7,700.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0033 618-03812	8.000	1,200.00000	9,600.00	2,200.00000	17,600.00	3,200.00000	25,600.00
BENCH	EACH						
0034 618-04181	8.000	410.00000	3,280.00	1,400.00000	11,200.00	2,250.00000	18,000.00
BICYCLE RACK	EACH						
0035 618-97672	8.000	1,600.00000	12,800.00	2,600.00000	20,800.00	2,400.00000	19,200.00
TRASH RECEPTACLE	EACH						
0036 621-01004	3.000	1.00000	3.00	1.00000	3.00	50.00000	150.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037 621-06575	275.000	10.90000	2,997.50	30.00000	8,250.00	5.00000	1,375.00
SODDING, NURSERY	SYS						
0038 621-07643	38.000	10.00000	380.00	50.00000	1,900.00	115.00000	4,370.00
TREE PROTECTION	EACH						

Contract ID: R -39071-A **Counties:** HANCOCK

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 621-98038	26.000	110.00000	2,860.00	200.00000	5,200.00	75.00000	1,950.00
MULCH HARDWOOD SHREDDED BARK	CYS						
0040 622-04648	38.000	1,800.00000	68,400.00	1,800.00000	68,400.00	1,250.00000	47,500.00
TREE GRATE	EACH						
0041 622-05650	38.000	595.00000	22,610.00	595.00000	22,610.00	440.00000	16,720.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0042 622-05654	786.000	19.50000	15,327.00	19.50000	15,327.00	15.25000	11,986.50
PLANT, PERENNIAL	EACH						
0043 628-09401	9.000	2,500.00000	22,500.00	1,800.00000	16,200.00	1,800.00000	16,200.00
FIELD OFFICE, A	MOS						
0044 715-05147	61.000	70.00000	4,270.00	95.00000	5,795.00	35.00000	2,135.00
PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0045 715-05149	290.000	57.00000	16,530.00	95.00000	27,550.00	140.00000	40,600.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0046 715-08627	90.000	65.00000	5,850.00	80.00000	7,200.00	30.00000	2,700.00
PIPE, TYPE 2, CIRCULAR, 4 IN.	LFT						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 715-09064	301.000	6.50000	1,956.50	8.35000	2,513.35	7.50000	2,257.50
VIDEO INSPECTION FOR PIPE	LFT						
0048 716-09396	1,610.000	22.00000	35,420.00	22.00000	35,420.00	22.00000	35,420.00
PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						
0049 720-07309	20.000	310.00000	6,200.00	850.00000	17,000.00	490.00000	9,800.00
TRENCH DRAIN	LFT						
0050 720-44000	3.000	1,350.00000	4,050.00	500.00000	1,500.00	500.00000	1,500.00
CASTING, ADJUST TO GRADE , INLETS	EACH						
0051 720-44025	3.000	1,500.00000	4,500.00	1,200.00000	3,600.00	800.00000	2,400.00
CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0052 720-44055	1.000	1,300.00000	1,300.00	1,500.00000	1,500.00	1,100.00000	1,100.00
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						
0053 720-44296	2.000	530.00000	1,060.00	500.00000	1,000.00	275.00000	550.00
INLET, CAP	EACH						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 720-45250 CATCH BASIN, K10	11.000 EACH	2,400.00000	26,400.00	3,700.00000	40,700.00	2,150.00000	23,650.00
0055 720-45410 MANHOLE, C4	6.000 EACH	8,000.00000	48,000.00	9,200.00000	55,200.00	3,450.00000	20,700.00
0056 720-90984 MANHOLE, C2	2.000 EACH	3,500.00000	7,000.00	5,000.00000	10,000.00	3,800.00000	7,600.00
0057 720-94208 MANHOLE, C10	1.000 EACH	3,800.00000	3,800.00	10,000.00000	10,000.00	3,800.00000	3,800.00
0058 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	60.00000	1,620.00	60.00000	1,620.00	60.00000	1,620.00
0059 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	60.00000	600.00	60.00000	600.00	60.00000	600.00
0060 801-06775 MAINTAINING TRAFFIC	(1) LS	90,433.82000	90,433.82	42,848.15000	42,848.15	400,000.00000	400,000.00
0061 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	1,090.000 LFT	70.00000	76,300.00	52.00000	56,680.00	80.00000	87,200.00

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 802-03896 BOLLARD	15.000 EACH	1,000.00000	15,000.00	1,600.00000	24,000.00	1,700.00000	25,500.00
0063 802-04089 SIGN, SHEET, REMOVE	1.000 EACH	25.00000	25.00	25.00000	25.00	25.00000	25.00
0064 802-04314 SIGN , WAYFINDING SIGN	7.000 EACH	5,500.00000	38,500.00	5,500.00000	38,500.00	5,500.00000	38,500.00
0065 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	439.000 LFT	14.00000	6,146.00	14.00000	6,146.00	14.00000	6,146.00
0066 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	21.000 EACH	25.00000	525.00	25.00000	525.00	25.00000	525.00
0067 802-07060 SIGN, SHEET, RELOCATE	6.000 EACH	20.00000	120.00	20.00000	120.00	20.00000	120.00
0068 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	157.000 SFT	21.00000	3,297.00	21.00000	3,297.00	21.00000	3,297.00

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0069 805-08214	200.000	17.00000	3,400.00	17.00000	3,400.00	17.00000	3,400.00
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0070 805-11815	2,070.000	18.00000	37,260.00	18.00000	37,260.00	18.00000	37,260.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0071 807-02191	18.000	950.00000	17,100.00	950.00000	17,100.00	950.00000	17,100.00
HANDHOLE LIGHTING	EACH						
0072 807-02426	4,290.000	11.00000	47,190.00	11.00000	47,190.00	11.00000	47,190.00
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0073 807-03950	24.000	2,150.00000	51,600.00	2,150.00000	51,600.00	2,150.00000	51,600.00
LUMINAIRE ORNAMENTAL	EACH						
0074 807-03951	24.000	2,750.00000	66,000.00	2,750.00000	66,000.00	2,750.00000	66,000.00
LIGHT POLE ORNAMENTAL	EACH						
0075 807-04653	24.000	1,000.00000	24,000.00	1,000.00000	24,000.00	1,000.00000	24,000.00
LIGHTING FOUNDATION	EACH						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 807-06592	2,145.000	25.00000	53,625.00	25.00000	53,625.00	25.00000	53,625.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0077 807-07580	630.000	11.00000	6,930.00	11.00000	6,930.00	11.00000	6,930.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0078 807-86805	2.000	8,500.00000	17,000.00	8,500.00000	17,000.00	8,500.00000	17,000.00
SERVICE POINT, I , MODIFIED	EACH						
0079 807-86889	1,920.000	1.50000	2,880.00	1.50000	2,880.00	1.50000	2,880.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0080 807-86910	24.000	37.00000	888.00	37.00000	888.00	37.00000	888.00
CONNECTOR KIT, UNFUSED	EACH						
0081 807-86915	24.000	37.00000	888.00	37.00000	888.00	37.00000	888.00
CONNECTOR KIT, FUSED	EACH						
0082 807-86920	63.000	13.00000	819.00	13.00000	819.00	13.00000	819.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	16.00000	64.00	16.00000	64.00	16.00000	64.00
0084 807-86930 INSULATION LINK, NON-WATERPROOFED	48.000 EACH	13.00000	624.00	13.00000	624.00	13.00000	624.00
0085 807-86935 INSULATION LINK, WATERPROOFED	4.000 EACH	16.00000	64.00	16.00000	64.00	16.00000	64.00
0086 807-86950 SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	24.000 EACH	50.00000	1,200.00	50.00000	1,200.00	50.00000	1,200.00
0087 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	12.000 EACH	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
0088 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	910.000 LFT	6.00000	5,460.00	6.00000	5,460.00	6.00000	5,460.00

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 808-04298	2.000	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0090 808-06714	1,664.000	1.50000	2,496.00	1.50000	2,496.00	1.50000	2,496.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0091 808-09314	401.000	4.00000	1,604.00	4.00000	1,604.00	4.00000	1,604.00
LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0092 808-12316	2,055.000	1.50000	3,082.50	1.50000	3,082.50	1.50000	3,082.50
TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE 4"	LFT						
0093 808-75297	119.000	6.00000	714.00	6.00000	714.00	6.00000	714.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0094 808-95933	819.000	3.00000	2,457.00	3.00000	2,457.00	3.00000	2,457.00
CURB, PAINTING, YELLOW	LFT						
0095 808-97222	3.000	150.00000	450.00	150.00000	450.00	150.00000	450.00
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						

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Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 202-02240	1,925.000	28.00000	53,900.00	20.00000	38,500.00	15.45000	29,741.25
PAVEMENT REMOVAL	SYS						
0099 801-04308	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0100 801-06625	6.000	100.00000	600.00	100.00000	600.00	100.00000	600.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102 801-07118	100.000	20.00000	2,000.00	22.00000	2,200.00	20.00000	2,000.00
BARRICADE, III-A	LFT						
0103 621-06570	125.000	195.00000	24,375.00	65.00000	8,125.00	85.00000	10,625.00
TOPSOIL	CYS						
Section Totals:			$1,792,100.00		$1,820,000.00		$2,127,323.25
Life Cycle Costs:							
Section Total with LCC:			$1,792,100.00		$1,820,000.00		$2,127,323.25
Contract Item Totals			**$1,792,100.00**		**$1,820,000.00**		**$2,127,323.25**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,792,100.00**		**$1,820,000.00**		**2,127,323.25**

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

( ) indicates item is bid as Lump Sum

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC 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)	35,000.00000	35,000.00	77,510.00000	77,510.00		
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 -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	160,000.00000	160,000.00	71,900.44000	71,900.44		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-02245	23.000	620.00000	14,260.00	469.69000	10,802.87		
TREE 6 IN., REMOVE	EACH						
0011 201-02250	8.000	950.00000	7,600.00	626.25000	5,010.00		
TREE 10 IN., REMOVE	EACH						
0012 202-52710	1,994.000	15.50000	30,907.00	20.54000	40,956.76		
SIDEWALK CONCRETE, REMOVE	SYS						
0013 205-12108	2,900.000	1.00000	2,900.00	1.00000	2,900.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	38,000.00000	38,000.00	2,000.00000	2,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -39071-A **Counties:** HANCOCK

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-09935	570.000	37.00000	21,090.00	42.73000	24,356.10		
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 211-09265	93.000	45.00000	4,185.00	73.77000	6,860.61		
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 303-01180	60.000	55.00000	3,300.00	64.33000	3,859.80		
COMPACTED AGGREGATE NO. 53	TON						
0018 304-07490	250.000	155.00000	38,750.00	162.29000	40,572.50		
HMA PATCHING, TYPE B	TON						
0019 306-08034	8,205.000	2.85000	23,384.25	1.94000	15,917.70		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 401-07321	560.000	115.00000	64,400.00	140.81000	78,853.60		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0021 402-07451	44.000	115.00000	5,060.00	216.34000	9,518.96		
HMA WEDGE AND LEVEL, TYPE B	TON						
0022 406-05521	6,994.000	0.40000	2,797.60	1.32000	9,232.08		
ASPHALT FOR TACK COAT	SYS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 408-12028	52.000	500.00000	26,000.00	3,750.00000	195,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0024 604-06070	3,011.000	55.00000	165,605.00	74.80000	225,222.80		
SIDEWALK, CONCRETE	SYS						
0025 604-07823	678.000	65.00000	44,070.00	127.99000	86,777.22		
STAMPED CONCRETE SIDEWALK	SYS						
0026 604-08086	214.000	125.00000	26,750.00	211.24000	45,205.36		
CURB RAMP, CONCRETE	SYS						
0027 604-12083	60.000	375.00000	22,500.00	564.63000	33,877.80		
DETECTABLE WARNING SURFACES	SYS						
0028 605-02278	2,034.000	15.00000	30,510.00	20.83000	42,368.22		
CURB, REMOVE	LFT						
0029 605-06120	125.000	54.00000	6,750.00	33.43000	4,178.75		
CURB, CONCRETE	LFT						
0030 605-06140	755.000	40.00000	30,200.00	40.90000	30,879.50		
CURB AND GUTTER, CONCRETE	LFT						

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Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 605-06155	1,288.000	35.00000	45,080.00	40.81000	52,563.28		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0032 610-08446	35.000	100.00000	3,500.00	96.61000	3,381.35		
PCCP FOR APPROACHES, 6 IN.	SYS						
0033 618-03812	8.000	1,819.00000	14,552.00	3,467.13000	27,737.04		
BENCH	EACH						
0034 618-04181	8.000	1,712.00000	13,696.00	1,362.18000	10,897.44		
BICYCLE RACK	EACH						
0035 618-97672	8.000	2,354.00000	18,832.00	3,056.36000	24,450.88		
TRASH RECEPTACLE	EACH						
0036 621-01004	3.000	100.00000	300.00	664.72000	1,994.16		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037 621-06575	275.000	13.45000	3,698.75	11.89000	3,269.75		
SODDING, NURSERY	SYS						
0038 621-07643	38.000	150.00000	5,700.00	360.24000	13,689.12		
TREE PROTECTION	EACH						

Contract ID: R -39071-A **Counties:** HANCOCK

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 621-98038	26.000	84.00000	2,184.00	98.83000	2,569.58		
MULCH HARDWOOD SHREDDED BARK	CYS						
0040 622-04648	38.000	5,000.00000	190,000.00	2,726.59000	103,610.42		
TREE GRATE	EACH						
0041 622-05650	38.000	440.00000	16,720.00	732.65000	27,840.70		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0042 622-05654	786.000	14.00000	11,004.00	28.04000	22,039.44		
PLANT, PERENNIAL	EACH						
0043 628-09401	9.000	2,140.00000	19,260.00	1,843.80000	16,594.20		
FIELD OFFICE, A	MOS						
0044 715-05147	61.000	95.00000	5,795.00	15.85000	966.85		
PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0045 715-05149	290.000	100.00000	29,000.00	23.05000	6,684.50		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0046 715-08627	90.000	95.00000	8,550.00	9.79000	881.10		
PIPE, TYPE 2, CIRCULAR, 4 IN.	LFT						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 715-09064	301.000	6.50000	1,956.50	6.50000	1,956.50		
VIDEO INSPECTION FOR PIPE	LFT						
0048 716-09396	1,610.000	30.00000	48,300.00	34.75000	55,947.50		
PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						
0049 720-07309	20.000	400.00000	8,000.00	242.43000	4,848.60		
TRENCH DRAIN	LFT						
0050 720-44000	3.000	350.00000	1,050.00	360.23000	1,080.69		
CASTING, ADJUST TO GRADE , INLETS	EACH						
0051 720-44025	3.000	1,100.00000	3,300.00	923.49000	2,770.47		
CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0052 720-44055	1.000	1,100.00000	1,100.00	1,516.80000	1,516.80		
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						
0053 720-44296	2.000	650.00000	1,300.00	735.50000	1,471.00		
INLET, CAP	EACH						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 720-45250	11.000	2,800.00000	30,800.00	3,566.53000	39,231.83		
CATCH BASIN, K10	EACH						
0055 720-45410	6.000	3,800.00000	22,800.00	3,303.95000	19,823.70		
MANHOLE, C4	EACH						
0056 720-90984	2.000	4,200.00000	8,400.00	3,771.00000	7,542.00		
MANHOLE, C2	EACH						
0057 720-94208	1.000	4,200.00000	4,200.00	3,897.28000	3,897.28		
MANHOLE, C10	EACH						
0058 801-06640	27.000	60.00000	1,620.00	206.00000	5,562.00		
CONSTRUCTION SIGN, A	EACH						
0059 801-06645	10.000	60.00000	600.00	108.00000	1,080.00		
CONSTRUCTION SIGN, B	EACH						
0060 801-06775	(1)	179,115.55000	179,115.55	78,100.00000	78,100.00		
MAINTAINING TRAFFIC	LS						
0061 801-08400	1,090.000	32.94000	35,904.60	37.23000	40,580.70		
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 802-03896	15.000	2,500.00000	37,500.00	1,989.95000	29,849.25		
BOLLARD	EACH						
0063 802-04089	1.000	150.00000	150.00	150.00000	150.00		
SIGN, SHEET, REMOVE	EACH						
0064 802-04314	7.000	6,750.00000	47,250.00	6,750.00000	47,250.00		
SIGN , WAYFINDING SIGN	EACH						
0065 802-05704	439.000	21.00000	9,219.00	21.00000	9,219.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0066 802-07059	21.000	150.00000	3,150.00	150.00000	3,150.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0067 802-07060	6.000	450.00000	2,700.00	450.00000	2,700.00		
SIGN, SHEET, RELOCATE	EACH						
0068 802-09838	157.000	27.00000	4,239.00	27.00000	4,239.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 805-08214	200.000	23.00000	4,600.00	23.00000	4,600.00		
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0070 805-11815	2,070.000	28.50000	58,995.00	28.50000	58,995.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0071 807-02191	18.000	1,411.00000	25,398.00	1,411.00000	25,398.00		
HANDHOLE LIGHTING	EACH						
0072 807-02426	4,290.000	13.00000	55,770.00	13.00000	55,770.00		
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0073 807-03950	24.000	2,000.00000	48,000.00	2,000.00000	48,000.00		
LUMINAIRE ORNAMENTAL	EACH						
0074 807-03951	24.000	2,900.00000	69,600.00	2,900.00000	69,600.00		
LIGHT POLE ORNAMENTAL	EACH						
0075 807-04653	24.000	1,600.00000	38,400.00	1,600.00000	38,400.00		
LIGHTING FOUNDATION	EACH						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 807-06592	2,145.000	36.50000	78,292.50	36.50000	78,292.50		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0077 807-07580	630.000	13.00000	8,190.00	13.00000	8,190.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0078 807-86805	2.000	7,800.00000	15,600.00	7,800.00000	15,600.00		
SERVICE POINT, I , MODIFIED	EACH						
0079 807-86889	1,920.000	2.40000	4,608.00	2.40000	4,608.00		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0080 807-86910	24.000	55.00000	1,320.00	55.00000	1,320.00		
CONNECTOR KIT, UNFUSED	EACH						
0081 807-86915	24.000	55.00000	1,320.00	55.00000	1,320.00		
CONNECTOR KIT, FUSED	EACH						
0082 807-86920	63.000	32.00000	2,016.00	32.00000	2,016.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 807-86925	4.000	32.00000	128.00	32.00000	128.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0084 807-86930	48.000	30.00000	1,440.00	30.00000	1,440.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0085 807-86935	4.000	30.00000	120.00	30.00000	120.00		
INSULATION LINK, WATERPROOFED	EACH						
0086 807-86950	24.000	115.00000	2,760.00	115.00000	2,760.00		
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0087 808-02977	12.000	150.00000	1,800.00	203.00000	2,436.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0088 808-03439	910.000	6.00000	5,460.00	8.28000	7,534.80		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 808-04298	2.000	600.00000	1,200.00	755.00000	1,510.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0090 808-06714	1,664.000	1.50000	2,496.00	0.64000	1,064.96		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0091 808-09314	401.000	4.00000	1,604.00	10.23000	4,102.23		
LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0092 808-12316	2,055.000	1.50000	3,082.50	1.79000	3,678.45		
TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE 4"	LFT						
0093 808-75297	119.000	6.00000	714.00	8.28000	985.32		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0094 808-95933	819.000	3.00000	2,457.00	3.23000	2,645.37		
CURB, PAINTING, YELLOW	LFT						
0095 808-97222	3.000	150.00000	450.00	132.00000	396.00		
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 202-02240	1,925.000	18.91000	36,401.75	14.60000	28,105.00		
PAVEMENT REMOVAL	SYS						
0099 801-04308	1.000	500.00000	500.00	490.00000	490.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0100 801-06625	6.000	100.00000	600.00	300.00000	1,800.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102 801-07118	100.000	20.00000	2,000.00	20.00000	2,000.00		
BARRICADE, III-A	LFT						
0103 621-06570	125.000	185.00000	23,125.00	135.00000	16,875.00		
TOPSOIL	CYS						
Section Totals:			$2,143,000.00		$2,235,084.83		
Life Cycle Costs:							
Section Total with LCC:			$2,143,000.00		$2,235,084.83		
Contract Item Totals			**$2,143,000.00**		**$2,235,084.83**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,143,000.00**		**$2,235,084.83**		

Contract ID: R -39071-A **Counties:** HANCOCK

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 159244400LC3

Contract Time: 11/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

( ) indicates item is bid as Lump Sum

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIDEWALK CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	120,000.00000	120,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,000.00000	2,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIDEWALK CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00				
0009 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00				
0010 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00				
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	80,000.00000	80,000.00				
0012 201-02255 TREE 18 IN., REMOVE	1.000 EACH	2,014.31000	2,014.31				
0013 201-52370 CLEARING RIGHT OF WAY	(1) LS	96,170.00000	96,170.00				
0014 202-02278 CURB, CONCRETE, REMOVE	610.000 LFT	15.00000	9,150.00				

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIDEWALK CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-05545 REGULATED MATERIALS, DISPOSE, TYPE C	6.000 CYS	88.00000	528.00				
0016 202-05550 REGULATED MATERIALS, REMOVE, TYPE C	6.000 CYS	480.00000	2,880.00				
0017 202-05555 REGULATED MATERIALS, TRANSPORT, TYPE C	6.000 CYS	400.00000	2,400.00				
0018 202-05571 TESTING FOR WASTES , C	1.000 EACH	2,500.00000	2,500.00				
0019 202-52710 SIDEWALK CONCRETE, REMOVE	309.000 SYS	24.00000	7,416.00				
0020 202-74035 SIGN, REMOVE	5.000 EACH	100.00000	500.00				
0021 203-02000 EXCAVATION, COMMON	902.000 CYS	42.00000	37,884.00				
0022 203-02070 BORROW	671.000 CYS	71.00000	47,641.00				

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIDEWALK CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12108	20,708.000	1.00000	20,708.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12109	(1)	3,800.00000	3,800.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0025 207-08264	1,368.000	35.00000	47,880.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	2,177.000	55.00000	119,735.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 211-06467	17.000	76.50000	1,300.50				
AGGREGATE FOR END BENT BACKFILL	CYS						
0028 211-09264	362.000	71.48000	25,875.76				
STRUCTURE BACKFILL, TYPE 1	CYS						
0029 301-12234	134.000	85.59000	11,469.06				
COMPACTED AGGREGATE NO. 53	CYS						
0030 304-07490	25.000	185.00000	4,625.00				
HMA PATCHING, TYPE B	TON						

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 304-07491	170.000	185.00000	31,450.00				
HMA PATCHING, TYPE C	TON						
0032 306-08159	46.000	95.00000	4,370.00				
MILLING, ASPHALT , 12 INCH	SYS						
0033 401-10258	1,758.000	1.25000	2,197.50				
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	1,758.000	1.25000	2,197.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	1,758.000	1.25000	2,197.50				
LIQUID ASPHALT SEALANT	LFT						
0036 406-05520	1.000	3,082.04000	3,082.04				
ASPHALT FOR TACK COAT	TON						
0037 604-06070	1,078.000	60.25000	64,949.50				
SIDEWALK, CONCRETE	SYS						
0038 604-08086	140.000	170.00000	23,800.00				
CURB RAMP, CONCRETE	SYS						

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIDEWALK CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 604-12083	27.000	592.34000	15,993.18				
DETECTABLE WARNING SURFACES	SYS						
0040 604-95344	57.000	269.00000	15,333.00				
HAND RAIL, PEDESTRIAN	LFT						
0041 605-06120	237.000	32.97000	7,813.89				
CURB, CONCRETE	LFT						
0042 605-06140	1,824.000	41.00000	74,784.00				
CURB AND GUTTER, CONCRETE	LFT						
0043 610-07488	202.000	190.00000	38,380.00				
HMA FOR APPROACHES, TYPE C	TON						
0044 616-06405	17.000	56.64000	962.88				
RIPRAP, REVETMENT	TON						
0045 616-06451	35.000	63.58000	2,225.30				
RIPRAP, UNIFORM	TON						
0046 616-12246	46.000	24.37000	1,121.02				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	621-01004	1.000	559.43000	559.43				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0048	621-02770	1,787.000	5.00000	8,935.00				
EROSION CONTROL BLANKET		SYS						
0049	621-06545	1.000	3,584.05000	3,584.05				
FERTILIZER , FOR PERMANENT SEEDING		TON						
0050	621-06554	84.000	9.89000	830.76				
SEED MIXTURE U		LBS						
0051	621-06565	1.000	2,500.00000	2,500.00				
MULCHING MATERIAL		TON						
0052	621-06567	2.000	1,100.00000	2,200.00				
WATER		kGAL						
0053	621-06575	340.000	13.41000	4,559.40				
SODDING, NURSERY		SYS						
0054	622-05650	15.000	1,241.00000	18,615.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.		EACH						

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 628-09402	18.000	2,200.00000	39,600.00				
FIELD OFFICE, B	MOS						
0056 628-11976	1.000	1,800.00000	1,800.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0057 628-11977	1.000	1,800.00000	1,800.00				
COMPUTER SYSTEM	EACH						
0058 629-12029	2,037.000	15.00000	30,555.00				
PLANT GROWTH LAYER	SYS						
0059 702-51005	11.700	1,505.79000	17,617.74				
CONCRETE, A, SUBSTRUCTURE	CYS						
0060 702-90915	5.000	530.00000	2,650.00				
CONCRETE, CLASS, A	CYS						
0061 712-09730	1,131.000	1,100.00000	1,244,100.00				
BOARDWALK	LFT						
0062 715-05149	1,339.000	62.86000	84,169.54				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0063 715-05169	128.000	61.66000	7,892.48				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 715-05407	72.000	17.00000	1,224.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0065 715-09064	1,467.000	1.39000	2,039.13				
VIDEO INSPECTION FOR PIPE	LFT						
0066 715-46000	2.000	1,318.15000	2,636.30				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0067 715-46005	2.000	1,557.54000	3,115.08				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0068 718-12308	39.000	40.84000	1,592.76				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0069 720-44000	3.000	550.00000	1,650.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
0070 720-44000	1.000	600.00000	600.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 720-44296	1.000	550.14000	550.14				
INLET, CAP	EACH						
0072 720-45410	1.000	3,012.68000	3,012.68				
MANHOLE, C4	EACH						
0073 720-93411	2.000	2,459.02000	4,918.04				
INLET, C15 MODIFIED	EACH						
0074 720-98174	4.000	3,262.99000	13,051.96				
INLET, B15	EACH						
0075 720-98555	5.000	3,818.67000	19,093.35				
INLET, C15	EACH						
0076 801-03290	3.000	354.00000	1,062.00				
CONSTRUCTION SIGN, C	EACH						
0077 801-04308	3.000	216.00000	648.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0078 801-06207	4,925.000	1.13000	5,565.25				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	801-06625	16.000	175.00000	2,800.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0080	801-06640	37.000	184.00000	6,808.00				
CONSTRUCTION SIGN, A		EACH						
0081	801-06645	20.000	75.00000	1,500.00				
CONSTRUCTION SIGN, B		EACH						
0082	801-06775	(1)	165,000.00000	165,000.00				
MAINTAINING TRAFFIC		LS						
0083	801-07118	34.000	12.00000	408.00				
BARRICADE, III-A		LFT						
0084	801-07119	16.000	14.00000	224.00				
BARRICADE, III-B		LFT						
0085	802-05701	21.000	20.00000	420.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0086	802-07060	2.000	195.00000	390.00				
SIGN, SHEET, RELOCATE		EACH						

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087	802-09838	65.000	24.00000	1,560.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0088	802-09840	32.000	26.00000	832.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0089	802-09842	24.000	36.00000	864.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0090	805-01579	(1)	1,500.00000	1,500.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LS						
0091	805-01842	9.000	1,500.00000	13,500.00				
HANDHOLE SIGNAL TYPE 1		EACH						
0092	805-01844	1,658.000	36.00000	59,688.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0093	805-02150	8.000	982.00000	7,856.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIDEWALK CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 805-02445 CONTROLLER AND CABINET, P1	1.000 EACH	18,000.00000	18,000.00				
0095 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	10.000 EACH	840.00000	8,400.00				
0096 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR TWO CHANNEL TWO DIRECTION	2.000 EACH	3,600.00000	7,200.00				
0097 805-04133 SIGNAL POLE, PEDESTAL, 12FT	4.000 EACH	1,350.00000	5,400.00				
0098 805-04736 SIGNAL CABLE, COPPER, 4C/18 GA , EMERGENCY VEHICLE PREEMPTION	447.000 LFT	3.00000	1,341.00				
0099 805-05405 SIGNAL POLE, PEDESTAL, 4FT	5.000 EACH	900.00000	4,500.00				
0100 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	4.000 EACH	12,000.00000	48,000.00				

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101	805-11384	4.000	4,200.00000	16,800.00				
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B		EACH						
0102	805-78205	6.000	840.00000	5,040.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0103	805-78230	2.000	1,450.00000	2,900.00				
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.		EACH						
0104	805-78370	8.000	300.00000	2,400.00				
PEDESTRIAN PUSH BUTTON, NON-APS		EACH						
0105	805-78467	35.000	3.00000	105.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA		LFT						
0106	805-78470	2,635.000	0.30000	790.50				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0107	805-78480	1,501.000	2.25000	3,377.25				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA		LFT						

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIDEWALK CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 805-78485	1,331.000	2.50000	3,327.50				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0109 805-78490	232.000	2.75000	638.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0110 805-78495	501.000	3.00000	1,503.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0111 805-78510	1,901.000	2.25000	4,277.25				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0112 805-78785	9.000	1,000.00000	9,000.00				
SIGNAL DETECTOR HOUSING	EACH						
0113 805-78795	940.000	11.00000	10,340.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0114 805-78925	1.000	1,900.00000	1,900.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIDEWALK CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 805-92504	9.000	300.00000	2,700.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0116 807-86810	1.000	2,500.00000	2,500.00				
SERVICE POINT, II	EACH						
0117 808-03439	177.000	12.08000	2,138.16				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0118 808-05866	100.000	40.00000	4,000.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0119 808-06368	74.000	4.40000	325.60				
TRANSVERSE MARKING, REMOVE	LFT						
0120 808-06701	192.000	4.28000	821.76				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0121 808-06703	394.000	1.60000	630.40				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2,624.000 LFT	0.54000	1,416.96				
0123 808-06716 LINE, REMOVE	4,954.000 LFT	0.69000	3,418.26				
0124 808-12032 GROOVING FOR PAVEMENT MARKINGS	1,182.000 LFT	4.00000	4,728.00				
0125 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	1,312.000 LFT	1.18000	1,548.16				
0126 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	596.000 LFT	1.60000	953.60				
0127 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	165.000 LFT	12.08000	1,993.20				
0128 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	69.000 LFT	4.28000	295.32				

Contract ID: R -39727-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 129864500LC3, 160099700LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS AND SIDEWALK CONST

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 808-75320	13.000	250.00000	3,250.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$2,919,377.95				
Life Cycle Costs:							
Section Total with LCC:			$2,919,377.95				
Contract Item Totals			**$2,919,377.95**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,919,377.95**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	19,326.73000	19,326.73	11,385.00000	11,385.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	2,301.21000	4,602.42	450.00000	900.00	300.00000	600.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	60,000.00000	60,000.00	79,999.88000	79,999.88	78,500.00000	78,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	33,870.55000	33,870.55	34,000.00000	34,000.00	31,500.00000	31,500.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	526.000	46.88000	24,658.88	30.00000	15,780.00	30.00000	15,780.00
PAVEMENT REMOVAL	SYS						
0014 203-02000	308.000	150.00000	46,200.00	190.00000	58,520.00	75.00000	23,100.00
EXCAVATION, COMMON	CYS						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02010	84.000	70.61000	5,931.24	130.00000	10,920.00	95.00000	7,980.00
EXCAVATION, ROCK	CYS						
0016 203-02070	333.000	27.58000	9,184.14	55.00000	18,315.00	35.00000	11,655.00
BORROW	CYS						
0017 205-11626	3.000	5,249.04000	15,747.12	18,000.00000	54,000.00	8,500.00000	25,500.00
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						
0019 205-12109	(1)	11,000.00000	11,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 207-08264	28.000	66.56000	1,863.68	45.00000	1,260.00	55.00000	1,540.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	660.000	48.00000	31,680.00	30.00000	19,800.00	40.00000	26,400.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 207-12151	1,474.000	60.00000	88,440.00	65.00000	95,810.00	48.00000	70,752.00
SUBGRADE TREATMENT, TYPE IVA	SYS						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09265	1,814.000	47.58000	86,310.12	68.08000	123,497.12	55.00000	99,770.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-12243	2,167.000	3.20000	6,934.40	2.50000	5,417.50	4.00000	8,668.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0027 301-12232	162.000	118.38000	19,177.56	70.00000	11,340.00	56.00000	9,072.00
COMPACTED AGGREGATE NO. 5	CYS						
0028 301-12234	355.000	109.41000	38,840.55	60.00000	21,300.00	81.00000	28,755.00
COMPACTED AGGREGATE NO. 53	CYS						
0029 303-01180	9.000	140.00000	1,260.00	55.00000	495.00	55.00000	495.00
COMPACTED AGGREGATE NO. 53	TON						
0030 401-07328	147.000	180.00000	26,460.00	130.00000	19,110.00	210.00000	30,870.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0031 401-07398	252.000	135.00000	34,020.00	150.00000	37,800.00	153.00000	38,556.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0032 401-07413	855.000	109.00000	93,195.00	93.00000	79,515.00	128.00000	109,440.00
QC/QA-HMA, 3, 70, BASE, 25.0 mm	TON						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 401-10258	1,429.000	0.60000	857.40	0.90000	1,286.10	2.50000	3,572.50
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	1,429.000	0.60000	857.40	1.60000	2,286.40	3.10000	4,429.90
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	1,359.000	1.25000	1,698.75	0.35000	475.65	0.95000	1,291.05
LIQUID ASPHALT SEALANT	LFT						
0036 406-05521	3,971.000	0.25000	992.75	0.40000	1,588.40	0.11000	436.81
ASPHALT FOR TACK COAT	SYS						
0037 606-12399	1,359.000	5.58000	7,583.22	3.00000	4,077.00	5.50000	7,474.50
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0038 610-07487	62.000	145.00000	8,990.00	250.00000	15,500.00	206.00000	12,772.00
HMA FOR APPROACHES, TYPE B	TON						
0039 611-08232	2.000	199.00000	398.00	250.00000	500.00	250.00000	500.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0040 615-06490	4.000	215.00000	860.00	165.00000	660.00	165.00000	660.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 615-06505 MONUMENT, B	4.000 EACH	950.00000	3,800.00	800.00000	3,200.00	800.00000	3,200.00
0042 616-05688 RIPRAP, CLASS 1	38.000 TON	120.00000	4,560.00	87.00000	3,306.00	95.00000	3,610.00
0043 616-05689 RIPRAP, CLASS 2	561.000 TON	110.00000	61,710.00	66.00000	37,026.00	115.00000	64,515.00
0044 616-06405 RIPRAP, REVETMENT	9.000 TON	125.00000	1,125.00	120.00000	1,080.00	85.00000	765.00
0045 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	600.000 SYS	4.02000	2,412.00	6.00000	3,600.00	3.00000	1,800.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1,200.00000	2,400.00	800.00000	1,600.00	450.00000	900.00
0047 621-06559 MULCHED SEEDING R	1,006.000 SYS	2.25000	2,263.50	3.00000	3,018.00	1.98000	1,991.88
0048 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	5.000 EACH	300.00000	1,500.00	595.00000	2,975.00	475.00000	2,375.00

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 628-09403	8.000	2,087.73000	16,701.84	2,500.00000	20,000.00	2,000.00000	16,000.00
FIELD OFFICE, C	MOS						
0050 628-11976	2.000	802.50000	1,605.00	1,000.00000	2,000.00	1,094.97000	2,189.94
COMPUTER SYSTEM EQUIPMENT	EACH						
0051 702-04325	(1)	36,872.14000	36,872.14	65,500.00000	65,500.00	54,000.00000	54,000.00
TEMPORARY SHORING	LS						
0052 702-04325	(1)	36,872.14000	36,872.14	64,481.45000	64,481.45	46,000.00000	46,000.00
TEMPORARY SHORING , CV 046-007-80.14	LS						
0053 714-11088	96.000	2,150.00000	206,400.00	2,300.00000	220,800.00	2,450.00000	235,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 10 FT.	LFT						
0054 714-11182	91.000	1,700.00000	154,700.00	1,400.00000	127,400.00	2,013.00000	183,183.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 5 FT.	LFT						
0055 725-12196	91.000	863.55000	78,583.05	875.00000	79,625.00	1,525.00000	138,775.00
PIPE LINER CENTRIFUGALLY CAST CONCRETE 21.6 SFT	LFT						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-06207	5,445.000	1.10000	5,989.50	1.10000	5,989.50	1.25000	6,806.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0057 801-06577	48.000	12.00000	576.00	12.00000	576.00	7.00000	336.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0058 801-06640	54.000	288.00000	15,552.00	288.00000	15,552.00	175.00000	9,450.00
CONSTRUCTION SIGN, A	EACH						
0059 801-06645	6.000	134.00000	804.00	134.00000	804.00	100.00000	600.00
CONSTRUCTION SIGN, B	EACH						
0060 801-06775	(1)	44,706.65000	44,706.65	31,600.00000	31,600.00	129,000.00000	129,000.00
MAINTAINING TRAFFIC	LS						
0061 801-08401	70.000	108.50000	7,595.00	80.00000	5,600.00	100.00000	7,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0062 801-08508	780.000	132.62000	103,443.60	132.50000	103,350.00	82.00000	63,960.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-11642	4.000	6,500.00000	26,000.00	6,500.00000	26,000.00	5,000.00000	20,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064 801-12081	(1)	21,000.00000	21,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
PORTABLE SIGNAL	LS						
0065 802-05701	72.000	22.50000	1,620.00	20.00000	1,440.00	20.00000	1,440.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0066 802-09838	24.000	28.00000	672.00	45.00000	1,080.00	20.00000	480.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0067 802-91122	2.000	125.00000	250.00	350.00000	700.00	350.00000	700.00
SIGN GROUND MOUNTED RESET	EACH						
0068 808-06712	240.000	5.00000	1,200.00	5.00000	1,200.00	1.00000	240.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0069 808-06713	1,826.000	2.00000	3,652.00	2.00000	3,652.00	0.75000	1,369.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 808-06716	1,539.000	2.00000	3,078.00	2.00000	3,078.00	1.00000	1,539.00
LINE, REMOVE	LFT						
0071 808-06726	12.000	13.00000	156.00	13.00000	156.00	7.50000	90.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$1,552,747.33		$1,610,935.00		$1,730,093.33
Life Cycle Costs:							
Section Total with LCC:			$1,552,747.33		$1,610,935.00		$1,730,093.33
Contract Item Totals			**$1,552,747.33**		**$1,610,935.00**		**$1,730,093.33**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,552,747.33**		**$1,610,935.00**		**1,730,093.33**

( ) indicates item is bid as Lump Sum

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,708.68000	6,708.68	10,000.00000	10,000.00	18,000.00000	18,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,200.00000	2,400.00	1,400.00000	2,800.00	1,350.00000	2,700.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	95,000.00000	95,000.00	72,000.20000	72,000.20	106,000.00000	106,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	38,000.00000	38,000.00	20,000.00000	20,000.00	42,000.00000	42,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	526.000	52.00000	27,352.00	37.00000	19,462.00	45.00000	23,670.00
PAVEMENT REMOVAL	SYS						
0014 203-02000	308.000	62.00000	19,096.00	49.00000	15,092.00	95.00000	29,260.00
EXCAVATION, COMMON	CYS						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02010	84.000	109.00000	9,156.00	165.00000	13,860.00	300.00000	25,200.00
EXCAVATION, ROCK		CYS						
0016	203-02070	333.000	42.00000	13,986.00	23.00000	7,659.00	5.00000	1,665.00
BORROW		CYS						
0017	205-11626	3.000	18,000.00000	54,000.00	33,000.00000	99,000.00	34,000.00000	102,000.00
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						
0019	205-12109	(1)	13,114.44000	13,114.44	4,600.00000	4,600.00	6,000.00000	6,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0020	207-08264	28.000	45.00000	1,260.00	50.00000	1,400.00	55.00000	1,540.00
SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-09935	660.000	42.00000	27,720.00	37.00000	24,420.00	40.00000	26,400.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0022	207-12151	1,474.000	39.00000	57,486.00	64.00000	94,336.00	55.00000	81,070.00
SUBGRADE TREATMENT, TYPE IVA		SYS						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09265	1,814.000	71.00000	128,794.00	84.00000	152,376.00	135.00000	244,890.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-12243	2,167.000	2.48000	5,374.16	2.50000	5,417.50	7.50000	16,252.50
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0027 301-12232	162.000	57.00000	9,234.00	59.00000	9,558.00	90.00000	14,580.00
COMPACTED AGGREGATE NO. 5	CYS						
0028 301-12234	355.000	58.00000	20,590.00	69.00000	24,495.00	85.00000	30,175.00
COMPACTED AGGREGATE NO. 53	CYS						
0029 303-01180	9.000	89.00000	801.00	69.00000	621.00	125.00000	1,125.00
COMPACTED AGGREGATE NO. 53	TON						
0030 401-07328	147.000	215.00000	31,605.00	230.00000	33,810.00	210.00000	30,870.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0031 401-07398	252.000	155.00000	39,060.00	172.00000	43,344.00	153.00000	38,556.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0032 401-07413	855.000	130.00000	111,150.00	139.00000	118,845.00	128.00000	109,440.00
QC/QA-HMA, 3, 70, BASE, 25.0 mm	TON						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 401-10258	1,429.000	0.75000	1,071.75	0.75000	1,071.75	2.50000	3,572.50
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	1,429.000	0.75000	1,071.75	0.75000	1,071.75	3.10000	4,429.90
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	1,359.000	1.35000	1,834.65	1.50000	2,038.50	0.95000	1,291.05
LIQUID ASPHALT SEALANT	LFT						
0036 406-05521	3,971.000	0.32000	1,270.72	0.30000	1,191.30	0.11000	436.81
ASPHALT FOR TACK COAT	SYS						
0037 606-12399	1,359.000	5.75000	7,814.25	7.00000	9,513.00	10.00000	13,590.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0038 610-07487	62.000	150.00000	9,300.00	185.00000	11,470.00	206.00000	12,772.00
HMA FOR APPROACHES, TYPE B	TON						
0039 611-08232	2.000	220.00000	440.00	320.00000	640.00	275.00000	550.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0040 615-06490	4.000	165.00000	660.00	210.00000	840.00	180.00000	720.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 615-06505	4.000	945.00000	3,780.00	1,000.00000	4,000.00	880.00000	3,520.00
MONUMENT, B	EACH						
0042 616-05688	38.000	94.00000	3,572.00	61.00000	2,318.00	95.00000	3,610.00
RIPRAP, CLASS 1	TON						
0043 616-05689	561.000	75.00000	42,075.00	62.00000	34,782.00	70.00000	39,270.00
RIPRAP, CLASS 2	TON						
0044 616-06405	9.000	68.00000	612.00	62.00000	558.00	75.00000	675.00
RIPRAP, REVETMENT	TON						
0045 616-12248	600.000	3.25000	1,950.00	3.50000	2,100.00	5.50000	3,300.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0046 621-01004	2.000	1,300.00000	2,600.00	570.00000	1,140.00	1,350.00000	2,700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	1,006.000	2.35000	2,364.10	2.50000	2,515.00	2.50000	2,515.00
MULCHED SEEDING R	SYS						
0048 622-05649	5.000	325.00000	1,625.00	600.00000	3,000.00	330.00000	1,650.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 628-09403	8.000	2,200.00000	17,600.00	1,685.00000	13,480.00	2,250.00000	18,000.00
FIELD OFFICE, C	MOS						
0050 628-11976	2.000	1,150.00000	2,300.00	275.00000	550.00	550.00000	1,100.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0051 702-04325	(1)	60,000.00000	60,000.00	192,000.00000	192,000.00	175,000.00000	175,000.00
TEMPORARY SHORING	LS						
0052 702-04325	(1)	45,000.00000	45,000.00	176,000.00000	176,000.00	86,000.00000	86,000.00
TEMPORARY SHORING , CV 046-007-80.14	LS						
0053 714-11088	96.000	2,900.00000	278,400.00	2,295.00000	220,320.00	2,900.00000	278,400.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 10 FT.	LFT						
0054 714-11182	91.000	2,400.00000	218,400.00	1,620.00000	147,420.00	1,600.00000	145,600.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 5 FT.	LFT						
0055 725-12196	91.000	1,250.00000	113,750.00	1,200.00000	109,200.00	1,035.00000	94,185.00
PIPE LINER CENTRIFUGALLY CAST CONCRETE 21.6 SFT	LFT						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-06207	5,445.000	1.15000	6,261.75	1.40000	7,623.00	1.20000	6,534.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0057 801-06577	48.000	12.25000	588.00	15.00000	720.00	13.00000	624.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0058 801-06640	54.000	290.00000	15,660.00	365.00000	19,710.00	320.00000	17,280.00
CONSTRUCTION SIGN, A	EACH						
0059 801-06645	6.000	140.00000	840.00	170.00000	1,020.00	150.00000	900.00
CONSTRUCTION SIGN, B	EACH						
0060 801-06775	(1)	61,000.00000	61,000.00	30,700.00000	30,700.00	90,000.00000	90,000.00
MAINTAINING TRAFFIC	LS						
0061 801-08401	70.000	135.00000	9,450.00	105.00000	7,350.00	50.00000	3,500.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0062 801-08508	780.000	115.00000	89,700.00	155.00000	120,900.00	70.00000	54,600.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-11642	4.000	7,400.00000	29,600.00	8,320.00000	33,280.00	7,200.00000	28,800.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064 801-12081	(1)	81,000.00000	81,000.00	30,500.00000	30,500.00	50,000.00000	50,000.00
PORTABLE SIGNAL	LS						
0065 802-05701	72.000	23.00000	1,656.00	25.00000	1,800.00	22.00000	1,584.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0066 802-09838	24.000	26.00000	624.00	58.00000	1,392.00	50.00000	1,200.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0067 802-91122	2.000	295.00000	590.00	445.00000	890.00	385.00000	770.00
SIGN GROUND MOUNTED RESET	EACH						
0068 808-06712	240.000	5.15000	1,236.00	6.00000	1,440.00	5.50000	1,320.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0069 808-06713	1,826.000	2.15000	3,925.90	2.00000	3,652.00	2.20000	4,017.20
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -39878-A **Counties:** BROWN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160066600ST5, 160066700ST5, 160066800ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 808-06716	1,539.000	2.15000	3,308.85	2.00000	3,078.00	2.20000	3,385.80
LINE, REMOVE	LFT						
0071 808-06726	12.000	14.00000	168.00	16.00000	192.00	15.00000	180.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$1,858,995.00		$1,998,570.00		$2,132,983.76
Life Cycle Costs:							
Section Total with LCC:			$1,858,995.00		$1,998,570.00		$2,132,983.76
Contract Item Totals			**$1,858,995.00**		**$1,998,570.00**		**$2,132,983.76**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,858,995.00**		**$1,998,570.00**		**2,132,983.76**

( ) indicates item is bid as Lump Sum

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	553,484.63000	553,484.63	402,481.91000	402,481.91	55,250.00000	55,250.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**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)	359,950.00000	359,950.00	369,910.00000	369,910.00	133,339.08000	133,339.08
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	140,000.00000	140,000.00	147,964.00000	147,964.00	60,508.09000	60,508.09
CLEARING RIGHT OF WAY	LS						
0012 202-01261	4.000	400.00000	1,600.00	5,000.00000	20,000.00	500.00000	2,000.00
TESTING FOR ASBESTOS	EACH						
0013 202-03000	(1)	83,500.00000	83,500.00	95,000.00000	95,000.00	37,600.00000	37,600.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 3	LS						
0014 203-02000	48,920.000	11.28000	551,817.60	11.28000	551,817.60	18.01000	881,049.20
EXCAVATION, COMMON	CYS						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	8,465.000	0.01000	84.65	0.01000	84.65	0.01000	84.65
BORROW	CYS						
0016 205-12108	113,114.560	1.00000	113,114.56	1.00000	113,114.56	1.00000	113,114.56
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12111	(1)	37,500.00000	37,500.00	69,500.00000	69,500.00	53,500.00000	53,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0018 207-08264	1,461.000	11.90000	17,385.90	11.90000	17,385.90	18.04000	26,356.44
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-08265	8,928.000	8.26000	73,745.28	10.51000	93,833.28	4.94000	44,104.32
SUBGRADE TREATMENT, TYPE IIA	SYS						
0020 207-09934	59,381.000	6.54000	388,351.74	7.34000	435,856.54	6.40000	380,038.40
SUBGRADE TREATMENT, TYPE IB	SYS						
0021 207-09935	183.000	21.97000	4,020.51	21.97000	4,020.51	29.47000	5,393.01
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 207-12498	3,532.000	27.56000	97,341.92	27.56000	97,341.92	30.86000	108,997.52
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09264	7,218.000	24.38000	175,974.84	24.38000	175,974.84	35.68000	257,538.24
STRUCTURE BACKFILL, TYPE 1	CYS						
0024 211-09265	154.000	31.12000	4,792.48	31.12000	4,792.48	68.38000	10,530.52
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 211-09268	189.000	82.00000	15,498.00	82.00000	15,498.00	134.35000	25,392.15
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 217-11917	1,235.000	172.50000	213,037.50	187.60000	231,686.00	172.50000	213,037.50
DRYING SOILS FOR EMBANKMENT	TON						
0027 301-12234	1,811.000	37.71000	68,292.81	80.00000	144,880.00	78.31000	141,819.41
COMPACTED AGGREGATE NO. 53	CYS						
0028 302-07455	37.000	23.97000	886.89	80.00000	2,960.00	88.54000	3,275.98
DENSE GRADED SUBBASE	CYS						
0029 303-01180	427.000	20.05000	8,561.35	50.00000	21,350.00	44.68000	19,078.36
COMPACTED AGGREGATE NO. 53	TON						
0030 304-07493	66.000	150.00000	9,900.00	150.00000	9,900.00	242.91000	16,032.06
WIDENING WITH HMA, TYPE B	TON						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 304-07494	1,421.000	70.00000	99,470.00	70.00000	99,470.00	101.19000	143,790.99
WIDENING WITH HMA, TYPE C	TON						
0032 306-08034	7,046.000	3.00000	21,138.00	3.00000	21,138.00	3.44000	24,238.24
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 401-07321	376.000	95.00000	35,720.00	95.00000	35,720.00	88.13000	33,136.88
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034 401-07328	3,825.000	70.00000	267,750.00	70.00000	267,750.00	85.88000	328,491.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0035 401-07390	542.000	80.00000	43,360.00	80.00000	43,360.00	70.61000	38,270.62
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0036 401-07398	5,116.000	70.00000	358,120.00	70.00000	358,120.00	69.04000	353,208.64
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0037 401-07423	656.000	75.00000	49,200.00	75.00000	49,200.00	68.49000	44,929.44
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-07424	13,106.000	60.00000	786,360.00	60.00000	786,360.00	64.23000	841,798.38
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0039 401-10258	18,626.000	0.50000	9,313.00	0.50000	9,313.00	0.40000	7,450.40
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	12,511.000	0.75000	9,383.25	0.75000	9,383.25	0.46000	5,755.06
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	18,626.000	0.10000	1,862.60	0.10000	1,862.60	0.20000	3,725.20
LIQUID ASPHALT SEALANT	LFT						
0042 402-10086	8.000	150.00000	1,200.00	150.00000	1,200.00	375.94000	3,007.52
HMA FOR TEMPORARY PAVEMENT, C	TON						
0043 406-05520	34.000	600.00000	20,400.00	600.00000	20,400.00	0.01000	0.34
ASPHALT FOR TACK COAT	TON						
0044 604-05528	1,013.000	70.00000	70,910.00	70.00000	70,910.00	74.84000	75,812.92
HMA FOR SIDEWALK	TON						
0045 604-08086	103.000	130.00000	13,390.00	130.00000	13,390.00	184.74000	19,028.22
CURB RAMP, CONCRETE	SYS						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 604-12083	22.000	250.00000	5,500.00	250.00000	5,500.00	298.87000	6,575.14
DETECTABLE WARNING SURFACES	SYS						
0047 605-06125	11,371.000	13.50000	153,508.50	13.50000	153,508.50	16.96000	192,852.16
CURB, CONCRETE, MODIFIED	LFT						
0048 605-06155	17,364.000	21.20000	368,116.80	21.20000	368,116.80	18.43000	320,018.52
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0049 605-09137	28.000	90.00000	2,520.00	90.00000	2,520.00	126.07000	3,529.96
CURB, TURNOUT	LFT						
0050 606-12400	4,273.000	0.91000	3,888.43	2.00000	8,546.00	2.07000	8,845.11
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051 610-07487	888.000	115.00000	102,120.00	115.00000	102,120.00	131.98000	117,198.24
HMA FOR APPROACHES, TYPE B	TON						
0052 610-07488	1,150.000	115.00000	132,250.00	115.00000	132,250.00	98.80000	113,620.00
HMA FOR APPROACHES, TYPE C	TON						
0053 610-08446	217.000	80.00000	17,360.00	80.00000	17,360.00	64.79000	14,059.43
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 611-06497	11.000	225.00000	2,475.00	225.00000	2,475.00	225.00000	2,475.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0055 615-06505	23.000	700.00000	16,100.00	700.00000	16,100.00	700.00000	16,100.00
MONUMENT, B	EACH						
0056 615-06510	22.000	575.00000	12,650.00	575.00000	12,650.00	575.00000	12,650.00
MONUMENT, C	EACH						
0057 615-06527	2.000	660.00000	1,320.00	660.00000	1,320.00	660.00000	1,320.00
MONUMENT, SECTION CORNER	EACH						
0058 616-05688	291.000	46.11000	13,418.01	46.11000	13,418.01	86.51000	25,174.41
RIPRAP, CLASS 1	TON						
0059 616-05689	43.000	50.51000	2,171.93	50.51000	2,171.93	80.86000	3,476.98
RIPRAP, CLASS 2	TON						
0060 616-06405	222.000	40.36000	8,959.92	40.36000	8,959.92	86.80000	19,269.60
RIPRAP, REVETMENT	TON						
0061 616-12246	888.000	1.43000	1,269.84	1.43000	1,269.84	3.03000	2,690.64
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-06545	8.000	450.00000	3,600.00	800.00000	6,400.00	800.00000	6,400.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0064 621-06554	3,535.000	4.00000	14,140.00	6.50000	22,977.50	6.50000	22,977.50
SEED MIXTURE U	LBS						
0065 621-06565	36.000	300.00000	10,800.00	650.00000	23,400.00	650.00000	23,400.00
MULCHING MATERIAL	TON						
0066 621-06574	991.000	3.00000	2,973.00	6.00000	5,946.00	6.00000	5,946.00
SODDING	SYS						
0067 628-09402	24.000	3,250.00000	78,000.00	2,500.00000	60,000.00	3,403.41000	81,681.84
FIELD OFFICE, B	MOS						
0068 628-11976	1.000	800.00000	800.00	768.00000	768.00	439.15000	439.15
COMPUTER SYSTEM EQUIPMENT	EACH						
0069 715-04855	7.000	1,800.09000	12,600.63	1,800.09000	12,600.63	2,201.70000	15,411.90
PIPE END SECTION, DIA 42 IN.	EACH						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-05019	85.000	73.35000	6,234.75	73.35000	6,234.75	107.92000	9,173.20
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0071 715-05024	217.000	68.19000	14,797.23	68.19000	14,797.23	96.81000	21,007.77
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0072 715-05048	19,384.000	3.85000	74,628.40	3.85000	74,628.40	3.95000	76,566.80
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0073 715-05053	230.000	18.00000	4,140.00	18.00000	4,140.00	16.00000	3,680.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0074 715-05121	27.000	35.71000	964.17	35.71000	964.17	54.44000	1,469.88
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0075 715-05123	126.000	40.85000	5,147.10	40.85000	5,147.10	62.63000	7,891.38
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0076 715-05127	230.000	108.78000	25,019.40	108.78000	25,019.40	147.00000	33,810.00
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						
0077 715-05149	4,711.000	22.22000	104,678.42	22.22000	104,678.42	32.04000	150,940.44
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION, HMA	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-05151	793.000	27.19000	21,561.67	27.19000	21,561.67	43.69000	34,646.17
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0079 715-05152	2,209.000	30.02000	66,314.18	30.02000	66,314.18	49.31000	108,925.79
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0080 715-05153	453.000	40.39000	18,296.67	40.39000	18,296.67	61.91000	28,045.23
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0081 715-05154	2,865.000	38.75000	111,018.75	38.75000	111,018.75	60.98000	174,707.70
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0082 715-05156	155.000	53.49000	8,290.95	53.49000	8,290.95	84.13000	13,040.15
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0083 715-05159	364.000	77.30000	28,137.20	77.30000	28,137.20	104.39000	37,997.96
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0084 715-05169	213.000	31.62000	6,735.06	31.62000	6,735.06	50.78000	10,816.14
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0085 715-05171	105.000	35.68000	3,746.40	35.68000	3,746.40	48.39000	5,080.95
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						

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Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	99.000 TON	150.00000	14,850.00	150.00000	14,850.00	144.95000	14,350.05
0087 715-09064 VIDEO INSPECTION FOR PIPE	11,657.000 LFT	1.25000	14,571.25	1.39000	16,203.23	1.39000	16,203.23
0088 715-46000 PIPE END SECTION, DIAMETER 12 IN.	3.000 EACH	713.96000	2,141.88	713.96000	2,141.88	765.51000	2,296.53
0089 715-46005 PIPE END SECTION, DIAMETER 15 IN.	14.000 EACH	741.96000	10,387.44	741.96000	10,387.44	857.93000	12,011.02
0090 715-46010 PIPE END SECTION, DIAMETER 18 IN.	6.000 EACH	771.96000	4,631.76	771.96000	4,631.76	911.34000	5,468.04
0091 715-46015 PIPE END SECTION, DIAMETER 21 IN.	1.000 EACH	781.96000	781.96	781.96000	781.96	726.63000	726.63
0092 715-46020 PIPE END SECTION, DIAMETER 24 IN.	4.000 EACH	1,219.94000	4,879.76	1,219.94000	4,879.76	1,075.74000	4,302.96

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 715-46030	1.000	1,441.04000	1,441.04	1,441.04000	1,441.04	950.87000	950.87
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0094 715-46040	5.000	1,800.16000	9,000.80	1,800.16000	9,000.80	1,688.23000	8,441.15
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0095 718-06529	15.000	675.00000	10,125.00	675.00000	10,125.00	750.00000	11,250.00
OUTLET PROTECTOR, 2	EACH						
0096 718-06532	3,000.000	1.00000	3,000.00	1.19000	3,570.00	1.19000	3,570.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0097 718-12305	16,088.000	1.00000	16,088.00	1.00000	16,088.00	1.00000	16,088.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0098 718-52610	1,745.000	40.00000	69,800.00	40.00000	69,800.00	50.00000	87,250.00
AGGREGATE FOR UNDERDRAINS	CYS						
0099 720-01092	6.000	3,393.00000	20,358.00	3,393.00000	20,358.00	4,784.57000	28,707.42
MANHOLE, J15 MODIFIED	EACH						

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Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION, HMA	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 720-45030 INLET, E7	2.000 EACH	1,526.13000	3,052.26	1,526.13000	3,052.26	2,101.07000	4,202.14
0101 720-45035 INLET, F7	1.000 EACH	1,526.13000	1,526.13	1,526.13000	1,526.13	2,101.07000	2,101.07
0102 720-45335 CATCH BASIN, E7 MODIFIED	1.000 EACH	1,590.61000	1,590.61	1,590.61000	1,590.61	2,459.94000	2,459.94
0103 720-45410 MANHOLE, C4	33.000 EACH	2,548.94000	84,115.02	2,548.94000	84,115.02	3,811.33000	125,773.89
0104 720-93501 MANHOLE, L4	2.000 EACH	7,264.50000	14,529.00	7,264.50000	14,529.00	10,266.12000	20,532.24
0105 720-94612 MANHOLE, K4	2.000 EACH	5,815.51000	11,631.02	5,815.51000	11,631.02	9,453.80000	18,907.60
0106 720-95422 MANHOLE, J4	17.000 EACH	3,640.51000	61,888.67	3,640.51000	61,888.67	4,714.36000	80,144.12
0107 720-98174 INLET, B15	52.000 EACH	1,526.12000	79,358.24	1,526.12000	79,358.24	2,777.29000	144,419.08

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 720-98555	55.000	1,526.13000	83,937.15	1,526.13000	83,937.15	2,793.75000	153,656.25
INLET, C15	EACH						
0109 801-04308	14.000	347.00000	4,858.00	125.00000	1,750.00	125.00000	1,750.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0110 801-06207	19,227.000	1.55000	29,801.85	0.90000	17,304.30	0.90000	17,304.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0111 801-06577	66.000	16.99000	1,121.34	5.00000	330.00	5.00000	330.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0112 801-06625	145.000	156.00000	22,620.00	30.00000	4,350.00	30.00000	4,350.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0113 801-06640	23.000	206.00000	4,738.00	140.00000	3,220.00	140.00000	3,220.00
CONSTRUCTION SIGN, A	EACH						
0114 801-06645	21.000	86.00000	1,806.00	100.00000	2,100.00	100.00000	2,100.00
CONSTRUCTION SIGN, B	EACH						
0115 801-06775	(1)	115,000.00000	115,000.00	199,553.96000	199,553.96	102,303.86000	102,303.86
MAINTAINING TRAFFIC	LS						

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 801-07118	336.000	17.00000	5,712.00	20.00000	6,720.00	20.00000	6,720.00
BARRICADE, III-A	LFT						
0117 801-07119	48.000	19.00000	912.00	20.00000	960.00	20.00000	960.00
BARRICADE, III-B	LFT						
0118 801-08401	2,080.000	44.34000	92,227.20	65.00000	135,200.00	52.56000	109,324.80
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0119 802-05701	533.000	11.00000	5,863.00	11.00000	5,863.00	20.50000	10,926.50
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0120 802-09838	255.000	9.75000	2,486.25	9.75000	2,486.25	27.00000	6,885.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0121 802-09840	151.000	11.00000	1,661.00	11.00000	1,661.00	32.50000	4,907.50
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0122 802-09842	48.000	25.00000	1,200.00	25.00000	1,200.00	38.00000	1,824.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 805-01815	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	3,200.00000	12,800.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0124 805-01842	8.000	750.00000	6,000.00	750.00000	6,000.00	1,650.00000	13,200.00
HANDHOLE SIGNAL TYPE 1	EACH						
0125 805-02445	1.000	11,000.00000	11,000.00	11,000.00000	11,000.00	12,400.00000	12,400.00
CONTROLLER AND CABINET, P1	EACH						
0126 805-09539	5.000	315.00000	1,575.00	315.00000	1,575.00	400.00000	2,000.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0127 805-11815	2,720.000	8.00000	21,760.00	8.00000	21,760.00	28.00000	76,160.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0128 805-78205	8.000	575.00000	4,600.00	575.00000	4,600.00	882.00000	7,056.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0129 805-78415	4.000	2,773.00000	11,092.00	2,773.00000	11,092.00	3,400.00000	13,600.00
SPAN, CATENARY, AND TETHER	EACH						

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 805-78420	4.000	250.00000	1,000.00	250.00000	1,000.00	300.00000	1,200.00
DISCONNECT HANGER	EACH						
0131 805-78467	20.000	3.75000	75.00	3.75000	75.00	3.00000	60.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0132 805-78470	3,660.000	0.65000	2,379.00	0.65000	2,379.00	0.40000	1,464.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0133 805-78485	250.000	1.95000	487.50	1.95000	487.50	2.65000	662.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0134 805-78490	880.000	2.00000	1,760.00	2.00000	1,760.00	2.85000	2,508.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0135 805-78510	4,470.000	1.25000	5,587.50	1.25000	5,587.50	2.50000	11,175.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0136 805-78785	9.000	750.00000	6,750.00	750.00000	6,750.00	1,275.00000	11,475.00
SIGNAL DETECTOR HOUSING	EACH						

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 805-78795	1,180.000	10.00000	11,800.00	10.00000	11,800.00	11.25000	13,275.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0138 805-78925	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	2,050.00000	2,050.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0139 805-81060	4.000	6,500.00000	26,000.00	6,500.00000	26,000.00	8,300.00000	33,200.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0141 807-86810	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00	2,700.00000	2,700.00
SERVICE POINT, II	EACH						
0142 808-03439	384.000	8.50000	3,264.00	6.00000	2,304.00	6.00000	2,304.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0143 808-06703	22,245.000	0.62000	13,791.90	0.50000	11,122.50	0.50000	11,122.50
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0144 808-06716	5,399.000	0.99000	5,345.01	0.80000	4,319.20	0.80000	4,319.20
LINE, REMOVE	LFT						

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 808-09381	(1)	4,075.00000	4,075.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0146 808-11482	74.000	3.09000	228.66	2.00000	148.00	2.00000	148.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0147 808-12032	35,230.000	0.62000	21,842.60	0.60000	21,138.00	0.60000	21,138.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0148 808-75245	11,156.000	0.67000	7,474.52	0.50000	5,578.00	0.50000	5,578.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0149 808-75290	129.000	8.64000	1,114.56	6.00000	774.00	6.00000	774.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0150 808-75297	371.000	8.50000	3,153.50	6.00000	2,226.00	6.00000	2,226.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0151 808-75320	37.000	170.00000	6,290.00	120.00000	4,440.00	120.00000	4,440.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0152 808-75325	8.000	229.00000	1,832.00	140.00000	1,120.00	140.00000	1,120.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0153 808-75998	69.000	55.00000	3,795.00	55.00000	3,795.00	60.00000	4,140.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0154 808-92027	1,755.000	2.88000	5,054.40	1.00000	1,755.00	1.00000	1,755.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0155 214-12243	577.000	2.15000	1,240.55	2.15000	1,240.55	3.65000	2,106.05
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0156 301-12232	85.000	50.15000	4,262.75	50.15000	4,262.75	41.45000	3,523.25
COMPACTED AGGREGATE NO. 5	CYS						

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$7,199,000.00		$7,398,200.00		$7,566,500.17
Life Cycle Costs:							
Section Total with LCC:			$7,199,000.00		$7,398,200.00		$7,566,500.17
Contract Item Totals			**$7,199,000.00**		**$7,398,200.00**		**$7,566,500.17**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$7,199,000.00**		**$7,398,200.00**		**7,566,500.17**

( ) indicates item is bid as Lump Sum

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Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) 3D COMPANY INC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	257,000.00000	257,000.00	59,667.01000	59,667.01		
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**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)	350,000.00000	350,000.00	277,016.00000	277,016.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	140,000.00000	140,000.00	87,308.00000	87,308.00		
CLEARING RIGHT OF WAY	LS						
0012 202-01261	4.000	600.00000	2,400.00	470.25000	1,881.00		
TESTING FOR ASBESTOS	EACH						
0013 202-03000	(1)	75,000.00000	75,000.00	82,997.00000	82,997.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 3	LS						
0014 203-02000	48,920.000	12.00000	587,040.00	19.05000	931,926.00		
EXCAVATION, COMMON	CYS						

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Letting Date: July 08, 2020 **District(s):** Greenfield

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	8,465.000	0.01000	84.65	0.91000	7,703.15		
BORROW	CYS						
0016 205-12108	113,114.560	1.00000	113,114.56	1.00000	113,114.56		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12111	(1)	10,000.00000	10,000.00	42,682.00000	42,682.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0018 207-08264	1,461.000	15.00000	21,915.00	13.78000	20,132.58		
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-08265	8,928.000	5.00000	44,640.00	6.32000	56,424.96		
SUBGRADE TREATMENT, TYPE IIA	SYS						
0020 207-09934	59,381.000	6.50000	385,976.50	6.55000	388,945.55		
SUBGRADE TREATMENT, TYPE IB	SYS						
0021 207-09935	183.000	40.00000	7,320.00	28.88000	5,285.04		
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 207-12498	3,532.000	40.00000	141,280.00	28.60000	101,015.20		
SUBGRADE TREATMENT, TYPE ID	SYS						

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Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) 3D COMPANY INC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	211-09264	7,218.000	50.00000	360,900.00	47.85000	345,381.30		
STRUCTURE BACKFILL, TYPE 1		CYS						
0024	211-09265	154.000	80.00000	12,320.00	50.34000	7,752.36		
STRUCTURE BACKFILL, TYPE 2		CYS						
0025	211-09268	189.000	175.00000	33,075.00	116.78000	22,071.42		
STRUCTURE BACKFILL, TYPE 5		CYS						
0026	217-11917	1,235.000	125.00000	154,375.00	194.76000	240,528.60		
DRYING SOILS FOR EMBANKMENT		TON						
0027	301-12234	1,811.000	75.00000	135,825.00	52.02000	94,208.22		
COMPACTED AGGREGATE NO. 53		CYS						
0028	302-07455	37.000	95.00000	3,515.00	51.70000	1,912.90		
DENSE GRADED SUBBASE		CYS						
0029	303-01180	427.000	40.00000	17,080.00	36.11000	15,418.97		
COMPACTED AGGREGATE NO. 53		TON						
0030	304-07493	66.000	150.00000	9,900.00	185.08000	12,215.28		
WIDENING WITH HMA, TYPE B		TON						

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 304-07494	1,421.000	70.00000	99,470.00	85.15000	120,998.15		
WIDENING WITH HMA, TYPE C	TON						
0032 306-08034	7,046.000	3.00000	21,138.00	2.95000	20,785.70		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 401-07321	376.000	95.00000	35,720.00	104.50000	39,292.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034 401-07328	3,825.000	70.00000	267,750.00	77.00000	294,525.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0035 401-07390	542.000	80.00000	43,360.00	88.00000	47,696.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0036 401-07398	5,116.000	70.00000	358,120.00	77.00000	393,932.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0037 401-07423	656.000	75.00000	49,200.00	82.50000	54,120.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-07424	13,106.000	60.00000	786,360.00	66.00000	864,996.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0039 401-10258	18,626.000	0.50000	9,313.00	0.55000	10,244.30		
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	12,511.000	0.75000	9,383.25	0.83000	10,384.13		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	18,626.000	0.10000	1,862.60	0.11000	2,048.86		
LIQUID ASPHALT SEALANT	LFT						
0042 402-10086	8.000	194.54000	1,556.32	196.18000	1,569.44		
HMA FOR TEMPORARY PAVEMENT, C	TON						
0043 406-05520	34.000	600.00000	20,400.00	660.00000	22,440.00		
ASPHALT FOR TACK COAT	TON						
0044 604-05528	1,013.000	70.00000	70,910.00	77.00000	78,001.00		
HMA FOR SIDEWALK	TON						
0045 604-08086	103.000	135.00000	13,905.00	143.00000	14,729.00		
CURB RAMP, CONCRETE	SYS						

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 604-12083	22.000	275.00000	6,050.00	275.00000	6,050.00		
DETECTABLE WARNING SURFACES	SYS						
0047 605-06125	11,371.000	13.75000	156,351.25	14.85000	168,859.35		
CURB, CONCRETE, MODIFIED	LFT						
0048 605-06155	17,364.000	20.00000	347,280.00	23.32000	404,928.48		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0049 605-09137	28.000	100.00000	2,800.00	99.00000	2,772.00		
CURB, TURNOUT	LFT						
0050 606-12400	4,273.000	4.00000	17,092.00	1.95000	8,332.35		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051 610-07487	888.000	115.00000	102,120.00	126.50000	112,332.00		
HMA FOR APPROACHES, TYPE B	TON						
0052 610-07488	1,150.000	115.00000	132,250.00	126.50000	145,475.00		
HMA FOR APPROACHES, TYPE C	TON						
0053 610-08446	217.000	75.00000	16,275.00	88.00000	19,096.00		
PCCP FOR APPROACHES, 6 IN.	SYS						

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 611-06497	11.000	200.00000	2,200.00	165.00000	1,815.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0055 615-06505	23.000	608.00000	13,984.00	669.00000	15,387.00		
MONUMENT, B	EACH						
0056 615-06510	22.000	545.00000	11,990.00	600.00000	13,200.00		
MONUMENT, C	EACH						
0057 615-06527	2.000	856.00000	1,712.00	942.00000	1,884.00		
MONUMENT, SECTION CORNER	EACH						
0058 616-05688	291.000	70.00000	20,370.00	67.90000	19,758.90		
RIPRAP, CLASS 1	TON						
0059 616-05689	43.000	70.00000	3,010.00	65.77000	2,828.11		
RIPRAP, CLASS 2	TON						
0060 616-06405	222.000	45.00000	9,990.00	62.27000	13,823.94		
RIPRAP, REVETMENT	TON						
0061 616-12246	888.000	2.25000	1,998.00	1.93000	1,713.84		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 621-01004	2.000	500.00000	1,000.00	550.00000	1,100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-06545	8.000	450.00000	3,600.00	495.00000	3,960.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0064 621-06554	3,535.000	4.00000	14,140.00	4.40000	15,554.00		
SEED MIXTURE U	LBS						
0065 621-06565	36.000	300.00000	10,800.00	330.00000	11,880.00		
MULCHING MATERIAL	TON						
0066 621-06574	991.000	3.00000	2,973.00	3.30000	3,270.30		
SODDING	SYS						
0067 628-09402	24.000	1,000.00000	24,000.00	1,426.00000	34,224.00		
FIELD OFFICE, B	MOS						
0068 628-11976	1.000	500.00000	500.00	845.00000	845.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0069 715-04855	7.000	2,400.00000	16,800.00	1,912.00000	13,384.00		
PIPE END SECTION, DIA 42 IN.	EACH						

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Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-05019	85.000	100.00000	8,500.00	89.59000	7,615.15		
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0071 715-05024	217.000	100.00000	21,700.00	87.65000	19,020.05		
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0072 715-05048	19,384.000	3.85000	74,628.40	4.07000	78,892.88		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0073 715-05053	230.000	18.00000	4,140.00	17.96000	4,130.80		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0074 715-05121	27.000	45.00000	1,215.00	71.51000	1,930.77		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0075 715-05123	126.000	55.00000	6,930.00	63.22000	7,965.72		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0076 715-05127	230.000	140.00000	32,200.00	132.03000	30,366.90		
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						
0077 715-05149	4,711.000	35.00000	164,885.00	36.31000	171,056.41		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-05151	793.000	40.00000	31,720.00	42.12000	33,401.16		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0079 715-05152	2,209.000	45.00000	99,405.00	43.13000	95,274.17		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0080 715-05153	453.000	50.00000	22,650.00	52.37000	23,723.61		
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0081 715-05154	2,865.000	55.00000	157,575.00	54.97000	157,489.05		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0082 715-05156	155.000	80.00000	12,400.00	67.23000	10,420.65		
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0083 715-05159	364.000	100.00000	36,400.00	114.42000	41,648.88		
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0084 715-05169	213.000	40.00000	8,520.00	43.45000	9,254.85		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0085 715-05171	105.000	45.00000	4,725.00	55.70000	5,848.50		
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						

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SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 715-08306	99.000	150.00000	14,850.00	185.38000	18,352.62		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0087 715-09064	11,657.000	1.25000	14,571.25	1.39000	16,203.23		
VIDEO INSPECTION FOR PIPE	LFT						
0088 715-46000	3.000	300.00000	900.00	221.00000	663.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0089 715-46005	14.000	350.00000	4,900.00	340.00000	4,760.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0090 715-46010	6.000	550.00000	3,300.00	372.00000	2,232.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0091 715-46015	1.000	750.00000	750.00	176.00000	176.00		
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0092 715-46020	4.000	800.00000	3,200.00	533.00000	2,132.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						

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SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 715-46030	1.000	1,350.00000	1,350.00	627.00000	627.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0094 715-46040	5.000	1,850.00000	9,250.00	1,277.00000	6,385.00		
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0095 718-06529	15.000	675.00000	10,125.00	577.00000	8,655.00		
OUTLET PROTECTOR, 2	EACH						
0096 718-06532	3,000.000	1.00000	3,000.00	1.19000	3,570.00		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0097 718-12305	16,088.000	1.00000	16,088.00	0.81000	13,031.28		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0098 718-52610	1,745.000	50.00000	87,250.00	63.15000	110,196.75		
AGGREGATE FOR UNDERDRAINS	CYS						
0099 720-01092	6.000	5,000.00000	30,000.00	4,356.00000	26,136.00		
MANHOLE, J15 MODIFIED	EACH						

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SECTION: 1	NEW ROAD CONSTRUCTION, HMA	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 720-45030	2.000	2,000.00000	4,000.00	2,245.00000	4,490.00		
INLET, E7	EACH						
0101 720-45035	1.000	2,000.00000	2,000.00	2,528.00000	2,528.00		
INLET, F7	EACH						
0102 720-45335	1.000	2,000.00000	2,000.00	2,726.00000	2,726.00		
CATCH BASIN, E7 MODIFIED	EACH						
0103 720-45410	33.000	3,000.00000	99,000.00	3,308.00000	109,164.00		
MANHOLE, C4	EACH						
0104 720-93501	2.000	8,000.00000	16,000.00	8,608.00000	17,216.00		
MANHOLE, L4	EACH						
0105 720-94612	2.000	8,000.00000	16,000.00	6,959.00000	13,918.00		
MANHOLE, K4	EACH						
0106 720-95422	17.000	4,500.00000	76,500.00	4,549.00000	77,333.00		
MANHOLE, J4	EACH						
0107 720-98174	52.000	2,500.00000	130,000.00	2,796.00000	145,392.00		
INLET, B15	EACH						

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SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 720-98555	55.000	2,500.00000	137,500.00	2,819.00000	155,045.00		
INLET, C15	EACH						
0109 801-04308	14.000	347.00000	4,858.00	382.00000	5,348.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0110 801-06207	19,227.000	1.55000	29,801.85	1.71000	32,878.17		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0111 801-06577	66.000	16.99000	1,121.34	18.69000	1,233.54		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0112 801-06625	145.000	156.00000	22,620.00	172.00000	24,940.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0113 801-06640	23.000	206.00000	4,738.00	227.00000	5,221.00		
CONSTRUCTION SIGN, A	EACH						
0114 801-06645	21.000	86.00000	1,806.00	95.00000	1,995.00		
CONSTRUCTION SIGN, B	EACH						
0115 801-06775	(1)	225,000.00000	225,000.00	89,135.00000	89,135.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 801-07118	336.000	17.00000	5,712.00	18.70000	6,283.20		
BARRICADE, III-A	LFT						
0117 801-07119	48.000	19.00000	912.00	20.90000	1,003.20		
BARRICADE, III-B	LFT						
0118 801-08401	2,080.000	50.00000	104,000.00	76.54000	159,203.20		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0119 802-05701	533.000	11.00000	5,863.00	12.10000	6,449.30		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0120 802-09838	255.000	9.75000	2,486.25	10.73000	2,736.15		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0121 802-09840	151.000	11.00000	1,661.00	12.10000	1,827.10		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0122 802-09842	48.000	25.00000	1,200.00	27.50000	1,320.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 805-01815	4.000	2,500.00000	10,000.00	2,750.00000	11,000.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0124 805-01842	8.000	750.00000	6,000.00	825.00000	6,600.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0125 805-02445	1.000	11,000.00000	11,000.00	12,100.00000	12,100.00		
CONTROLLER AND CABINET, P1	EACH						
0126 805-09539	5.000	315.00000	1,575.00	347.00000	1,735.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0127 805-11815	2,720.000	8.00000	21,760.00	8.80000	23,936.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0128 805-78205	8.000	575.00000	4,600.00	633.00000	5,064.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0129 805-78415	4.000	2,773.00000	11,092.00	3,050.00000	12,200.00		
SPAN, CATENARY, AND TETHER	EACH						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 805-78420	4.000	250.00000	1,000.00	275.00000	1,100.00		
DISCONNECT HANGER	EACH						
0131 805-78467	20.000	3.75000	75.00	4.13000	82.60		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0132 805-78470	3,660.000	0.65000	2,379.00	0.72000	2,635.20		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0133 805-78485	250.000	1.95000	487.50	2.15000	537.50		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0134 805-78490	880.000	2.00000	1,760.00	2.20000	1,936.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0135 805-78510	4,470.000	1.25000	5,587.50	1.38000	6,168.60		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0136 805-78785	9.000	750.00000	6,750.00	825.00000	7,425.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 805-78795	1,180.000	10.00000	11,800.00	11.00000	12,980.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0138 805-78925	1.000	1,000.00000	1,000.00	1,100.00000	1,100.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0139 805-81060	4.000	6,500.00000	26,000.00	7,150.00000	28,600.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0141 807-86810	1.000	6,000.00000	6,000.00	6,600.00000	6,600.00		
SERVICE POINT, II	EACH						
0142 808-03439	384.000	8.50000	3,264.00	9.35000	3,590.40		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0143 808-06703	22,245.000	0.62000	13,791.90	0.68000	15,126.60		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0144 808-06716	5,399.000	0.99000	5,345.01	1.09000	5,884.91		
LINE, REMOVE	LFT						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 808-09381	(1)	4,075.00000	4,075.00	4,485.00000	4,485.00		
RETRO-REFLECTIVITY TESTING	LS						
0146 808-11482	74.000	3.09000	228.66	3.40000	251.60		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0147 808-12032	35,230.000	0.62000	21,842.60	0.69000	24,308.70		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0148 808-75245	11,156.000	0.67000	7,474.52	0.74000	8,255.44		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0149 808-75290	129.000	8.64000	1,114.56	9.51000	1,226.79		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0150 808-75297	371.000	8.50000	3,153.50	9.35000	3,468.85		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) 3D COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION, HMA		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 808-75320	37.000	170.00000	6,290.00	187.00000	6,919.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0152 808-75325	8.000	229.00000	1,832.00	252.00000	2,016.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0153 808-75998	69.000	75.00000	5,175.00	60.00000	4,140.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0154 808-92027	1,755.000	2.88000	5,054.40	3.17000	5,563.35		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0155 214-12243	577.000	4.00000	2,308.00	2.61000	1,505.97		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0156 301-12232	85.000	125.00000	10,625.00	63.05000	5,359.25		
COMPACTED AGGREGATE NO. 5	CYS						

Contract ID: R -40284-A **Counties:** HAMILTON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170072800LC3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION, HMA

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$7,572,849.37		$7,926,276.00		
Life Cycle Costs:							
Section Total with LCC:			$7,572,849.37		$7,926,276.00		
Contract Item Totals			**$7,572,849.37**		**$7,926,276.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$7,572,849.37**		**$7,926,276.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,500.00000	11,500.00	80,000.00000	80,000.00	90,000.00000	90,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	250,000.00000	250,000.00	275,700.00000	275,700.00	275,000.00000	275,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-01015	(1)	12,500.00000	12,500.00	27,500.00000	27,500.00	30,000.00000	30,000.00
CLEARING AND GRUBBING	LS						
0013 201-52370	(1)	85,000.00000	85,000.00	25,684.80000	25,684.80	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02273 CENTER CURB, CONCRETE, REMOVE	110.000 SYS	12.00000	1,320.00	52.60000	5,786.00	20.00000	2,200.00
0015 202-02279 CURB AND GUTTER, REMOVE	781.000 LFT	8.00000	6,248.00	9.95000	7,770.95	8.00000	6,248.00
0016 202-52710 SIDEWALK CONCRETE, REMOVE	22.000 SYS	14.00000	308.00	34.80000	765.60	23.00000	506.00
0017 202-74035 SIGN, REMOVE	24.000 EACH	50.00000	1,200.00	50.00000	1,200.00	42.00000	1,008.00
0018 202-90277 DETECTOR HOUSING, REMOVE	12.000 EACH	200.00000	2,400.00	200.00000	2,400.00	259.00000	3,108.00
0019 202-91385 INLET, REMOVE	3.000 EACH	395.00000	1,185.00	450.00000	1,350.00	129.00000	387.00
0020 202-93741 GUARDRAIL, END TREATMENT, REMOVE	1.000 EACH	750.00000	750.00	750.00000	750.00	778.00000	778.00
0021 202-96133 PIPE, REMOVE	932.000 LFT	12.20000	11,370.40	21.20000	19,758.40	6.00000	5,592.00

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	203-02000	14,930.000	19.00000	283,670.00	23.00000	343,390.00	32.00000	477,760.00
EXCAVATION, COMMON		CYS						
0023	203-02070	5,319.000	18.00000	95,742.00	20.00000	106,380.00	8.50000	45,211.50
BORROW		CYS						
0024	203-02100	7,150.000	23.50000	168,025.00	18.00000	128,700.00	27.00000	193,050.00
EXCAVATION, PEAT		CYS						
0025	205-11626	5.000	3,880.00000	19,400.00	15,000.00000	75,000.00	4,960.00000	24,800.00
PUMP AROUND		EACH						
0026	205-12108	159,435.000	1.00000	159,435.00	1.00000	159,435.00	1.00000	159,435.00
STORMWATER MANAGEMENT BUDGET		DOL						
0027	205-12111	(1)	4,500.00000	4,500.00	21,500.00000	21,500.00	45,000.00000	45,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0028	207-08264	2,979.000	12.00000	35,748.00	14.95000	44,536.05	13.00000	38,727.00
SUBGRADE TREATMENT, TYPE II		SYS						
0029	207-09934	26,973.000	7.25000	195,554.25	10.15000	273,775.95	7.30000	196,902.90
SUBGRADE TREATMENT, TYPE IB		SYS						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 207-09935	2,061.000	22.00000	45,342.00	29.80000	61,417.80	25.00000	51,525.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0031 211-02050	6,779.000	22.00000	149,138.00	20.00000	135,580.00	22.00000	149,138.00
B BORROW	CYS						
0032 211-09265	2,440.000	29.90000	72,956.00	51.40000	125,416.00	54.00000	131,760.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0033 211-09268	412.500	99.40000	41,002.50	131.70000	54,326.25	80.00000	33,000.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0034 213-09269	2.000	700.00000	1,400.00	500.00000	1,000.00	560.00000	1,120.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0035 214-12243	2,061.000	2.25000	4,637.25	1.80000	3,709.80	1.50000	3,091.50
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0036 301-12231	9.000	125.00000	1,125.00	161.00000	1,449.00	52.00000	468.00
COMPACTED AGGREGATE NO. 2	CYS						
0037 301-12232	344.000	50.00000	17,200.00	60.00000	20,640.00	51.00000	17,544.00
COMPACTED AGGREGATE NO. 5	CYS						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 301-12234	495.000	43.00000	21,285.00	70.00000	34,650.00	47.00000	23,265.00
COMPACTED AGGREGATE NO. 53	CYS						
0039 303-01180	3,066.000	30.00000	91,980.00	32.75000	100,411.50	25.00000	76,650.00
COMPACTED AGGREGATE NO. 53	TON						
0040 306-08034	42,955.000	1.65000	70,875.75	1.40000	60,137.00	1.70000	73,023.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041 306-08038	468.000	5.00000	2,340.00	5.60000	2,620.80	12.00000	5,616.00
MILLING, ASPHALT, 4 IN.	SYS						
0042 401-06264	(1)	4,000.00000	4,000.00	2,050.00000	2,050.00	2,009.36000	2,009.36
PROFILOGRAPH, HMA	LS						
0043 401-07328	5,541.000	68.00000	376,788.00	71.00000	393,411.00	67.85000	375,956.85
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0044 401-07398	3,339.000	65.00000	217,035.00	65.81000	219,739.59	62.92000	210,089.88
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0045 401-07408	12,402.000	60.00000	744,120.00	61.30000	760,242.60	58.60000	726,757.20
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	406-05520	30.000	1,100.00000	33,000.00	1,200.00000	36,000.00	1,002.41000	30,072.30
ASPHALT FOR TACK COAT		TON						
0047	601-01522	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	2,600.00000	2,600.00
GUARDRAIL, TRANSITION, TYPE TGB		EACH						
0048	601-01700	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1		EACH						
0049	601-01740	2.000	2,600.00000	5,200.00	2,600.00000	5,200.00	2,600.00000	5,200.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4		EACH						
0050	601-02241	1,236.000	7.00000	8,652.00	7.00000	8,652.00	7.00000	8,652.00
GUARDRAIL, REMOVE		LFT						
0051	601-05071	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7		EACH						
0052	601-06035	50.000	24.00000	1,200.00	24.00000	1,200.00	24.00000	1,200.00
GUARDRAIL, RESET		LFT						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 601-06854	3.000	3,100.00000	9,300.00	3,100.00000	9,300.00	3,100.00000	9,300.00
GUARDRAIL, W-BEAM, NESTED	EACH						
0054 601-06855	1.000	1,300.00000	1,300.00	1,300.00000	1,300.00	1,300.00000	1,300.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0055 601-12281	773.000	19.00000	14,687.00	19.00000	14,687.00	19.00000	14,687.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0056 601-12286	165.000	26.00000	4,290.00	26.00000	4,290.00	26.00000	4,290.00
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	LFT						
0057 601-12289	3.000	800.00000	2,400.00	800.00000	2,400.00	800.00000	2,400.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0058 601-12294	3.000	1,300.00000	3,900.00	1,300.00000	3,900.00	1,300.00000	3,900.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0059 601-94689	4.000	3,100.00000	12,400.00	3,100.00000	12,400.00	3,100.00000	12,400.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 601-99105	100.000	21.00000	2,100.00	21.00000	2,100.00	21.00000	2,100.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0061 604-06070	12.000	100.00000	1,200.00	154.77000	1,857.24	120.00000	1,440.00
SIDEWALK, CONCRETE	SYS						
0062 604-08086	9.000	135.00000	1,215.00	206.23000	1,856.07	148.00000	1,332.00
CURB RAMP, CONCRETE	SYS						
0063 604-12083	3.000	150.00000	450.00	172.00000	516.00	239.00000	717.00
DETECTABLE WARNING SURFACES	SYS						
0064 605-06145	5,751.000	25.00000	143,775.00	27.50000	158,152.50	29.00000	166,779.00
CURB AND GUTTER, B, CONCRETE	LFT						
0065 610-07487	1,681.000	85.00000	142,885.00	86.00000	144,566.00	82.90000	139,354.90
HMA FOR APPROACHES, TYPE B	TON						
0066 611-08232	8.000	250.00000	2,000.00	250.00000	2,000.00	250.00000	2,000.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 611-08233	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0068 615-06490	46.000	223.78000	10,293.88	175.00000	8,050.00	175.00000	8,050.00
RIGHT-OF-WAY MARKER	EACH						
0069 615-06505	8.000	905.17000	7,241.36	800.00000	6,400.00	800.00000	6,400.00
MONUMENT, B	EACH						
0070 615-06527	4.000	905.18000	3,620.72	800.00000	3,200.00	800.00000	3,200.00
MONUMENT, SECTION CORNER	EACH						
0071 616-05688	198.000	66.80000	13,226.40	114.00000	22,572.00	74.00000	14,652.00
RIPRAP, CLASS 1	TON						
0072 616-06405	250.000	29.60000	7,400.00	67.00000	16,750.00	58.00000	14,500.00
RIPRAP, REVETMENT	TON						
0073 616-12246	812.000	1.00000	812.00	3.50000	2,842.00	1.00000	812.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

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Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074	621-01004	2.000	475.00000	950.00	475.00000	950.00	475.00000	950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0075	621-06545	2.000	880.00000	1,760.00	880.00000	1,760.00	880.00000	1,760.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0076	621-06553	733.000	5.85000	4,288.05	5.85000	4,288.05	5.85000	4,288.05
SEED MIXTURE R		LBS						
0077	621-06565	8.000	490.00000	3,920.00	490.00000	3,920.00	490.00000	3,920.00
MULCHING MATERIAL		TON						
0078	621-06567	32.000	1.00000	32.00	1.00000	32.00	1.00000	32.00
WATER		kGAL						
0079	621-06574	1,393.000	3.90000	5,432.70	3.90000	5,432.70	10.50000	14,626.50
SODDING		SYS						
0080	621-06575	6,886.000	3.90000	26,855.40	3.90000	26,855.40	9.50000	65,417.00
SODDING, NURSERY		SYS						
0081	628-09403	18.000	2,000.00000	36,000.00	2,000.00000	36,000.00	3,740.00000	67,320.00
FIELD OFFICE, C		MOS						

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Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 628-11976	3.000	350.00000	1,050.00	500.00000	1,500.00	605.00000	1,815.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0083 702-51015	32.000	800.00000	25,600.00	218.80000	7,001.60	557.00000	17,824.00
CONCRETE, B, FOOTINGS , MUDMAT	CYS						
0084 714-11173	131.000	400.00000	52,400.00	420.00000	55,020.00	409.00000	53,579.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 3 FT.	LFT						
0085 714-11179	130.000	782.00000	101,660.00	1,510.00000	196,300.00	3,450.00000	448,500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 6 FT.	LFT						
0086 715-05019	236.000	171.60000	40,497.60	86.00000	20,296.00	616.00000	145,376.00
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0087 715-05024	300.000	119.10000	35,730.00	109.70000	32,910.00	83.00000	24,900.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0088 715-05119	23.000	106.10000	2,440.30	41.00000	943.00	235.00000	5,405.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						

Contract ID: R -40635-A **Counties:** LAKE

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Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

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SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 715-05121	134.000	56.20000	7,530.80	40.50000	5,427.00	83.00000	11,122.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0090 715-05146	12.000	26.70000	320.40	20.00000	240.00	82.00000	984.00
PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0091 715-05151	991.000	66.40000	65,802.40	55.20000	54,703.20	49.00000	48,559.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0092 715-05152	252.000	58.20000	14,666.40	46.00000	11,592.00	54.00000	13,608.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0093 715-05159	649.000	315.30000	204,629.70	235.30000	152,709.70	102.00000	66,198.00
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0094 715-05168	60.000	51.00000	3,060.00	63.50000	3,810.00	48.50000	2,910.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0095 715-05169	266.000	50.40000	13,406.40	45.50000	12,103.00	49.00000	13,034.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0096 715-05171	369.000	55.20000	20,368.80	40.00000	14,760.00	54.00000	19,926.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						

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Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 715-05173	150.000	86.70000	13,005.00	55.20000	8,280.00	60.00000	9,000.00
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0098 715-05998	60.000	45.60000	2,736.00	43.30000	2,598.00	46.00000	2,760.00
PIPE, TYPE 3, CIRCULAR, 8 IN.	LFT						
0099 715-09064	4,243.000	2.70000	11,456.10	1.45000	6,152.35	1.45000	6,152.35
VIDEO INSPECTION FOR PIPE	LFT						
0100 715-09769	90.000	119.80000	10,782.00	111.60000	10,044.00	134.00000	12,060.00
PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0101 715-12405	225.000	36.80000	8,280.00	40.00000	9,000.00	35.00000	7,875.00
PIPE, TYPE 3, CIRCULAR 6 INCH	LFT						
0102 715-12525	165.000	46.10000	7,606.50	34.20000	5,643.00	70.00000	11,550.00
PIPE TYPE 3, CIRCULAR, 10 IN.	LFT						
0103 715-46000	2.000	480.00000	960.00	980.00000	1,960.00	1,000.00000	2,000.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						

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Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 715-46005 PIPE END SECTION, DIAMETER 15 IN.	9.000 EACH	512.00000	4,608.00	1,070.00000	9,630.00	1,050.00000	9,450.00
0105 715-46010 PIPE END SECTION, DIAMETER 18 IN.	9.000 EACH	836.00000	7,524.00	1,190.00000	10,710.00	1,400.00000	12,600.00
0106 715-46020 PIPE END SECTION, DIAMETER 24 IN.	4.000 EACH	1,002.00000	4,008.00	1,450.00000	5,800.00	1,550.00000	6,200.00
0107 715-46040 PIPE END SECTION, DIAMETER 36 IN.	4.000 EACH	1,228.00000	4,912.00	2,110.00000	8,440.00	2,090.00000	8,360.00
0108 720-08241 MANHOLE, K15 MODIFIED	12.000 EACH	6,243.00000	74,916.00	7,750.00000	93,000.00	7,450.00000	89,400.00
0109 720-44000 CASTING, ADJUST TO GRADE , INLETS	4.000 EACH	223.00000	892.00	700.00000	2,800.00	507.00000	2,028.00
0110 720-45030 INLET, E7	1.000 EACH	2,463.00000	2,463.00	2,040.00000	2,040.00	1,860.00000	1,860.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 720-45070	1.000	6,153.00000	6,153.00	6,410.00000	6,410.00	5,530.00000	5,530.00
INLET, P12A	EACH						
0112 720-94612	1.000	5,408.00000	5,408.00	7,350.00000	7,350.00	5,840.00000	5,840.00
MANHOLE, K4	EACH						
0113 720-95310	1.000	3,345.00000	3,345.00	6,440.00000	6,440.00	2,460.00000	2,460.00
INLET, P12A MODIFIED	EACH						
0114 720-98174	1.000	3,478.00000	3,478.00	3,220.00000	3,220.00	2,850.00000	2,850.00
INLET, B15	EACH						
0115 720-98555	11.000	3,753.00000	41,283.00	3,870.00000	42,570.00	2,850.00000	31,350.00
INLET, C15	EACH						
0116 801-04308	18.000	296.00000	5,328.00	200.00000	3,600.00	200.00000	3,600.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0117 801-06203	35,071.000	0.29000	10,170.59	0.35000	12,274.85	0.35000	12,274.85
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0118 801-06640	59.000	159.00000	9,381.00	185.00000	10,915.00	185.00000	10,915.00
CONSTRUCTION SIGN, A	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 801-06645	6.000	53.00000	318.00	115.00000	690.00	115.00000	690.00
CONSTRUCTION SIGN, B	EACH						
0120 801-06775	(1)	107,759.15000	107,759.15	144,541.50000	144,541.50	88,000.00000	88,000.00
MAINTAINING TRAFFIC	LS						
0121 801-07118	400.000	13.59000	5,436.00	12.50000	5,000.00	12.50000	5,000.00
BARRICADE, III-A	LFT						
0122 801-08401	1,100.000	55.00000	60,500.00	40.40000	44,440.00	47.00000	51,700.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0123 801-11642	2.000	3,814.00000	7,628.00	2,500.00000	5,000.00	2,500.00000	5,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0124 802-05701	471.000	21.00000	9,891.00	21.00000	9,891.00	13.25000	6,240.75
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0125 802-05702	21.000	21.00000	441.00	21.00000	441.00	13.00000	273.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						

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SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126	802-09838	168.000	29.00000	4,872.00	29.00000	4,872.00	15.00000	2,520.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0127	802-09840	113.000	29.00000	3,277.00	29.00000	3,277.00	16.80000	1,898.40
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0128	804-11353	755.000	110.00000	83,050.00	53.50000	40,392.50	53.50000	40,392.50
LANE SEPARATOR		LFT						
0129	805-01815	4.000	5,500.00000	22,000.00	5,500.00000	22,000.00	4,600.00000	18,400.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0130	805-01842	9.000	1,600.00000	14,400.00	1,600.00000	14,400.00	1,200.00000	10,800.00
HANDHOLE SIGNAL TYPE 1		EACH						
0131	805-08214	675.000	21.00000	14,175.00	21.00000	14,175.00	8.00000	5,400.00
CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT						
0132	805-11813	355.000	41.00000	14,555.00	41.00000	14,555.00	12.00000	4,260.00
CONDUIT, PVC, 2 IN. SCHEDULE 80		LFT						

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Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133	805-78470	4,941.000	1.00000	4,941.00	1.00000	4,941.00	0.45000	2,223.45
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0134	805-78510	2,250.000	3.00000	6,750.00	3.00000	6,750.00	1.70000	3,825.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA		LFT						
0135	805-78785	18.000	900.00000	16,200.00	900.00000	16,200.00	620.00000	11,160.00
SIGNAL DETECTOR HOUSING		EACH						
0136	805-78795	1,881.000	9.00000	16,929.00	9.00000	16,929.00	9.00000	16,929.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0137	805-78925	1.000	500.00000	500.00	500.00000	500.00	1,300.00000	1,300.00
CONTROLLER CABINET FOUNDATION, P1		EACH						
0138	808-09381	(1)	2,000.00000	2,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING		LS						
0139	808-75051	14,548.000	3.06000	44,516.88	2.25000	32,733.00	2.25000	32,733.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.		LFT						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	14,662.000 LFT	3.06000	44,865.72	2.25000	32,989.50	2.25000	32,989.50
0141 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	3,675.000 LFT	3.29000	12,090.75	2.25000	8,268.75	2.25000	8,268.75
0142 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.	2,328.000 LFT	3.28000	7,635.84	2.25000	5,238.00	2.28000	5,307.84
0143 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	377.000 LFT	25.00000	9,425.00	13.50000	5,089.50	13.50000	5,089.50
0144 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	56.000 EACH	325.00000	18,200.00	270.00000	15,120.00	270.00000	15,120.00
0145 808-75510 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	114.000 LFT	25.00000	2,850.00	13.50000	1,539.00	13.50000	1,539.00

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0146 808-75996	650.000	6.00000	3,900.00	6.00000	3,900.00	12.00000	7,800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0147 808-75998	301.000	45.00000	13,545.00	45.00000	13,545.00	50.00000	15,050.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0148 801-08508	150.000	65.00000	9,750.00	90.41000	13,561.50	85.00000	12,750.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
Section Totals:			$5,126,834.99		$5,486,994.00		$5,667,503.33
Life Cycle Costs:							
Section Total with LCC:			$5,126,834.99		$5,486,994.00		$5,667,503.33
Contract Item Totals			**$5,126,834.99**		**$5,486,994.00**		**$5,667,503.33**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,126,834.99**		**$5,486,994.00**		**5,667,503.33**

( ) indicates item is bid as Lump Sum

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	64,355.00000	64,355.00				
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 -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0009	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	569,800.00000	569,800.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-01015	(1)	15,000.00000	15,000.00				
CLEARING AND GRUBBING		LS						
0013	201-52370	(1)	15,000.00000	15,000.00				
CLEARING RIGHT OF WAY		LS						
0014	202-02273	110.000	75.00000	8,250.00				
CENTER CURB, CONCRETE, REMOVE		SYS						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-02279	781.000	4.40000	3,436.40				
CURB AND GUTTER, REMOVE		LFT						
0016	202-52710	22.000	31.00000	682.00				
SIDEWALK CONCRETE, REMOVE		SYS						
0017	202-74035	24.000	130.00000	3,120.00				
SIGN, REMOVE		EACH						
0018	202-90277	12.000	200.00000	2,400.00				
DETECTOR HOUSING, REMOVE		EACH						
0019	202-91385	3.000	450.00000	1,350.00				
INLET, REMOVE		EACH						
0020	202-93741	1.000	750.00000	750.00				
GUARDRAIL, END TREATMENT, REMOVE		EACH						
0021	202-96133	932.000	21.20000	19,758.40				
PIPE, REMOVE		LFT						
0022	203-02000	14,930.000	22.30000	332,939.00				
EXCAVATION, COMMON		CYS						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	203-02070	5,319.000	24.50000	130,315.50				
BORROW		CYS						
0024	203-02100	7,150.000	18.00000	128,700.00				
EXCAVATION, PEAT		CYS						
0025	205-11626	5.000	15,000.00000	75,000.00				
PUMP AROUND		EACH						
0026	205-12108	159,435.000	1.00000	159,435.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0027	205-12111	(1)	17,500.00000	17,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0028	207-08264	2,979.000	16.00000	47,664.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0029	207-09934	26,973.000	8.65000	233,316.45				
SUBGRADE TREATMENT, TYPE IB		SYS						
0030	207-09935	2,061.000	28.20000	58,120.20				
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

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Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	211-02050	6,779.000	26.50000	179,643.50				
B BORROW		CYS						
0032	211-09265	2,440.000	51.40000	125,416.00				
STRUCTURE BACKFILL, TYPE 2		CYS						
0033	211-09268	412.500	131.70000	54,326.25				
STRUCTURE BACKFILL, TYPE 5		CYS						
0034	213-09269	2.000	500.00000	1,000.00				
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0035	214-12243	2,061.000	3.70000	7,625.70				
GEOTEXTILE FOR SUBGRADE TYPE 2A		SYS						
0036	301-12231	9.000	66.50000	598.50				
COMPACTED AGGREGATE NO. 2		CYS						
0037	301-12232	344.000	66.50000	22,876.00				
COMPACTED AGGREGATE NO. 5		CYS						
0038	301-12234	495.000	46.50000	23,017.50				
COMPACTED AGGREGATE NO. 53		CYS						

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Letting Date: July 08, 2020 **District(s):** LaPorte

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Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	303-01180	3,066.000	26.80000	82,168.80				
COMPACTED AGGREGATE NO. 53		TON						
0040	306-08034	42,955.000	1.38000	59,277.90				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0041	306-08038	468.000	5.44000	2,545.92				
MILLING, ASPHALT, 4 IN.		SYS						
0042	401-06264	(1)	2,009.16000	2,009.16				
PROFILOGRAPH, HMA		LS						
0043	401-07328	5,541.000	69.55000	385,376.55				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0044	401-07398	3,339.000	64.62000	215,766.18				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0045	401-07408	12,402.000	60.30000	747,840.60				
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0046	406-05520	30.000	1,002.32000	30,069.60				
ASPHALT FOR TACK COAT		TON						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	601-01522	1.000	2,600.00000	2,600.00				
GUARDRAIL, TRANSITION, TYPE TGB		EACH						
0048	601-01700	1.000	2,500.00000	2,500.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1		EACH						
0049	601-01740	2.000	2,600.00000	5,200.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4		EACH						
0050	601-02241	1,236.000	7.00000	8,652.00				
GUARDRAIL, REMOVE		LFT						
0051	601-05071	4.000	3,000.00000	12,000.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7		EACH						
0052	601-06035	50.000	24.00000	1,200.00				
GUARDRAIL, RESET		LFT						
0053	601-06854	3.000	3,100.00000	9,300.00				
GUARDRAIL, W-BEAM, NESTED		EACH						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

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Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	601-06855	1.000	1,300.00000	1,300.00				
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR		EACH						
0055	601-12281	773.000	19.00000	14,687.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0056	601-12286	165.000	26.00000	4,290.00				
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING		LFT						
0057	601-12289	3.000	800.00000	2,400.00				
GUARDRAIL MGS, HEIGHT TRANSITION		EACH						
0058	601-12294	3.000	1,300.00000	3,900.00				
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR		EACH						
0059	601-94689	4.000	3,100.00000	12,400.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0060	601-99105	100.000	21.00000	2,100.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

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Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061	604-06070	12.000	150.68000	1,808.16				
SIDEWALK, CONCRETE		SYS						
0062	604-08086	9.000	200.78000	1,807.02				
CURB RAMP, CONCRETE		SYS						
0063	604-12083	3.000	165.96000	497.88				
DETECTABLE WARNING SURFACES		SYS						
0064	605-06145	5,751.000	26.80000	154,126.80				
CURB AND GUTTER, B, CONCRETE		LFT						
0065	610-07487	1,681.000	84.67000	142,330.27				
HMA FOR APPROACHES, TYPE B		TON						
0066	611-08232	8.000	250.00000	2,000.00				
MAILBOX ASSEMBLY, RESET SINGLE		EACH						
0067	611-08233	2.000	300.00000	600.00				
MAILBOX ASSEMBLY, RESET DOUBLE		EACH						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

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Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068	615-06490	46.000	175.00000	8,050.00				
RIGHT-OF-WAY MARKER		EACH						
0069	615-06505	8.000	800.00000	6,400.00				
MONUMENT, B		EACH						
0070	615-06527	4.000	800.00000	3,200.00				
MONUMENT, SECTION CORNER		EACH						
0071	616-05688	198.000	114.00000	22,572.00				
RIPRAP, CLASS 1		TON						
0072	616-06405	250.000	67.00000	16,750.00				
RIPRAP, REVETMENT		TON						
0073	616-12246	812.000	3.50000	2,842.00				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0074	621-01004	2.000	250.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0075	621-06545	2.000	1,000.00000	2,000.00				
FERTILIZER , FOR PERMANENT SEEDING		TON						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

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Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	621-06553	733.000	15.00000	10,995.00				
SEED MIXTURE R		LBS						
0077	621-06565	8.000	1,500.00000	12,000.00				
MULCHING MATERIAL		TON						
0078	621-06567	32.000	100.00000	3,200.00				
WATER		kGAL						
0079	621-06574	1,393.000	11.00000	15,323.00				
SODDING		SYS						
0080	621-06575	6,886.000	11.00000	75,746.00				
SODDING, NURSERY		SYS						
0081	628-09403	18.000	2,150.00000	38,700.00				
FIELD OFFICE, C		MOS						
0082	628-11976	3.000	1,782.00000	5,346.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0083	702-51015	32.000	218.80000	7,001.60				
CONCRETE, B, FOOTINGS , MUDMAT		CYS						

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Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084	714-11173	131.000	420.00000	55,020.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 3 FT.		LFT						
0085	714-11179	130.000	1,510.00000	196,300.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 6 FT.		LFT						
0086	715-05019	236.000	86.00000	20,296.00				
PIPE, TYPE 1, CIRCULAR, 36 IN.		LFT						
0087	715-05024	300.000	109.70000	32,910.00				
PIPE, TYPE 2, CIRCULAR, 36 IN.		LFT						
0088	715-05119	23.000	41.00000	943.00				
PIPE, TYPE 1, CIRCULAR, 15 IN.		LFT						
0089	715-05121	134.000	40.50000	5,427.00				
PIPE, TYPE 1, CIRCULAR, 18 IN.		LFT						
0090	715-05146	12.000	20.00000	240.00				
PIPE, TYPE 2, CIRCULAR, 6 IN.		LFT						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

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Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 715-05151	991.000	55.20000	54,703.20				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0092 715-05152	252.000	46.00000	11,592.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0093 715-05159	649.000	235.30000	152,709.70				
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0094 715-05168	60.000	63.50000	3,810.00				
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0095 715-05169	266.000	45.50000	12,103.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0096 715-05171	369.000	40.00000	14,760.00				
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0097 715-05173	150.000	55.20000	8,280.00				
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0098 715-05998	60.000	43.30000	2,598.00				
PIPE, TYPE 3, CIRCULAR, 8 IN.	LFT						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 715-09064	4,243.000	1.45000	6,152.35				
VIDEO INSPECTION FOR PIPE	LFT						
0100 715-09769	90.000	111.60000	10,044.00				
PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0101 715-12405	225.000	40.00000	9,000.00				
PIPE, TYPE 3, CIRCULAR 6 INCH	LFT						
0102 715-12525	165.000	34.20000	5,643.00				
PIPE TYPE 3, CIRCULAR, 10 IN.	LFT						
0103 715-46000	2.000	980.00000	1,960.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0104 715-46005	9.000	1,070.00000	9,630.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0105 715-46010	9.000	1,190.00000	10,710.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106	715-46020	4.000	1,450.00000	5,800.00				
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0107	715-46040	4.000	2,110.00000	8,440.00				
PIPE END SECTION, DIAMETER 36 IN.		EACH						
0108	720-08241	12.000	7,750.00000	93,000.00				
MANHOLE, K15 MODIFIED		EACH						
0109	720-44000	4.000	700.00000	2,800.00				
CASTING, ADJUST TO GRADE , INLETS		EACH						
0110	720-45030	1.000	2,040.00000	2,040.00				
INLET, E7		EACH						
0111	720-45070	1.000	6,410.00000	6,410.00				
INLET, P12A		EACH						
0112	720-94612	1.000	7,350.00000	7,350.00				
MANHOLE, K4		EACH						
0113	720-95310	1.000	6,440.00000	6,440.00				
INLET, P12A MODIFIED		EACH						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114	720-98174	1.000	3,220.00000	3,220.00				
INLET, B15		EACH						
0115	720-98555	11.000	3,870.00000	42,570.00				
INLET, C15		EACH						
0116	801-04308	18.000	296.00000	5,328.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0117	801-06203	35,071.000	0.29000	10,170.59				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0118	801-06640	59.000	159.00000	9,381.00				
CONSTRUCTION SIGN, A		EACH						
0119	801-06645	6.000	53.00000	318.00				
CONSTRUCTION SIGN, B		EACH						
0120	801-06775	(1)	23,417.00000	23,417.00				
MAINTAINING TRAFFIC		LS						
0121	801-07118	400.000	13.59000	5,436.00				
BARRICADE, III-A		LFT						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 801-08401	1,100.000	64.60000	71,060.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0123 801-11642	2.000	3,814.00000	7,628.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0124 802-05701	471.000	21.00000	9,891.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0125 802-05702	21.000	21.00000	441.00				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0126 802-09838	168.000	29.00000	4,872.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0127 802-09840	113.000	29.00000	3,277.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0128 804-11353	755.000	110.00000	83,050.00				
LANE SEPARATOR	LFT						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129	805-01815	4.000	5,500.00000	22,000.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0130	805-01842	9.000	1,600.00000	14,400.00				
HANDHOLE SIGNAL TYPE 1		EACH						
0131	805-08214	675.000	21.00000	14,175.00				
CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT						
0132	805-11813	355.000	41.00000	14,555.00				
CONDUIT, PVC, 2 IN. SCHEDULE 80		LFT						
0133	805-78470	4,941.000	1.00000	4,941.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0134	805-78510	2,250.000	3.00000	6,750.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA		LFT						
0135	805-78785	18.000	900.00000	16,200.00				
SIGNAL DETECTOR HOUSING		EACH						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 805-78795	1,881.000	9.00000	16,929.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0137 805-78925	1.000	500.00000	500.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						
0138 808-09381	(1)	2,000.00000	2,000.00				
RETRO-REFLECTIVITY TESTING	LS						
0139 808-75051	14,548.000	3.06000	44,516.88				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0140 808-75054	14,662.000	3.06000	44,865.72				
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0141 808-75059	3,675.000	3.29000	12,090.75				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0142 808-75063	2,328.000	3.28000	7,635.84				
LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143	808-75067	377.000	25.00000	9,425.00				
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0144	808-75071	56.000	325.00000	18,200.00				
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW		EACH						
0145	808-75510	114.000	25.00000	2,850.00				
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.		LFT						
0146	808-75996	650.000	6.00000	3,900.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0147	808-75998	301.000	45.00000	13,545.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0148	801-08508	150.000	173.93000	26,089.50				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						

Contract ID: R -40635-A **Counties:** LAKE

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 181 **Project(s):** 138369500ST4, 170142200ST4

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,775,523.37				
Life Cycle Costs:							
Section Total with LCC:			$5,775,523.37				
Contract Item Totals			**$5,775,523.37**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$5,775,523.37**				

( ) indicates item is bid as Lump Sum

Contract ID: R -41199-A **Counties:** FULTON, MARSHALL

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 201 **Project(s):** 170153700ST4, 180093100ST4, 190081200ST4

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) PHEND & BROWN INC 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	400,050.78000	400,050.78	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -41199-A **Counties:** FULTON, MARSHALL

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 201 **Project(s):** 170153700ST4, 180093100ST4, 190081200ST4

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) PHEND & BROWN INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	315,000.00000	315,000.00	330,000.00000	330,000.00	350,000.00000	350,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 207-12498	27,400.000	20.13000	551,562.00	15.00000	411,000.00	18.00000	493,200.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0012 303-01180	300.000	40.00000	12,000.00	49.00000	14,700.00	65.00000	19,500.00
COMPACTED AGGREGATE NO. 53	TON						
0013 303-07449	4,840.000	0.01000	48.40	0.01000	48.40	18.00000	87,120.00
COMPACTED AGGREGATE NO. 73	TON						
0014 304-07490	12,090.000	68.00000	822,120.00	64.00000	773,760.00	73.00000	882,570.00
HMA PATCHING, TYPE B	TON						

Contract ID: R -41199-A
Counties: FULTON, MARSHALL
Letting Date: July 08, 2020
District(s): LaPorte
Call Order: 201
Project(s): 170153700ST4, 180093100ST4, 190081200ST4
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) PHEND & BROWN INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 304-07783	1,350.000	105.00000	141,750.00	98.00000	132,300.00	110.00000	148,500.00
HMA PATCHING, TYPE D , FULL DEPTH	TON						
0016 304-07783	840.000	110.00000	92,400.00	107.50000	90,300.00	110.00000	92,400.00
HMA PATCHING, TYPE D , PARTIAL DEPTH	TON						
0017 304-07789	1,970.000	66.00000	130,020.00	75.00000	147,750.00	88.00000	173,360.00
WIDENING WITH HMA, TYPE D	TON						
0018 306-08036	170,470.000	2.00000	340,940.00	1.60000	272,752.00	1.00000	170,470.00
MILLING, ASPHALT, 2 IN.	SYS						
0019 306-08038	17,900.000	3.00000	53,700.00	2.95000	52,805.00	5.20000	93,080.00
MILLING, ASPHALT, 4 IN.	SYS						
0020 306-08043	880.000	5.00000	4,400.00	1.60000	1,408.00	2.00000	1,760.00
MILLING, TRANSITION	SYS						
0021 306-08432	16,385.000	1.75000	28,673.75	4.00000	65,540.00	3.20000	52,432.00
MILLING, APPROACH	SYS						
0022 306-08599	154,570.000	1.25000	193,212.50	0.70000	108,199.00	1.00000	154,570.00
MILLING, ASPHALT, 1/2 IN.	SYS						

Contract ID: R -41199-A **Counties:** FULTON, MARSHALL

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 201 **Project(s):** 170153700ST4, 180093100ST4, 190081200ST4

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) PHEND & BROWN INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-06264	(1)	20,000.00000	20,000.00	9,900.00000	9,900.00	12,000.00000	12,000.00
PROFILOGRAPH, HMA	LS						
0024 401-07339	17,600.000	62.00000	1,091,200.00	61.00000	1,073,600.00	78.00000	1,372,800.00
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0025 401-07348	20,230.000	62.85000	1,271,455.50	69.00000	1,395,870.00	78.00000	1,577,940.00
QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	TON						
0026 401-10258	159,260.000	0.25000	39,815.00	0.20000	31,852.00	0.20000	31,852.00
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	40,280.000	0.25000	10,070.00	0.20000	8,056.00	0.20000	8,056.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	97,455.000	0.12000	11,694.60	0.10000	9,745.50	0.05000	4,872.75
LIQUID ASPHALT SEALANT	LFT						
0029 406-05520	110.000	550.00000	60,500.00	785.00000	86,350.00	600.00000	66,000.00
ASPHALT FOR TACK COAT	TON						
0030 408-12028	20.000	500.00000	10,000.00	1,200.00000	24,000.00	700.00000	14,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -41199-A
Counties: FULTON, MARSHALL
Letting Date: July 08, 2020
District(s): LaPorte
Call Order: 201
Project(s): 170153700ST4, 180093100ST4, 190081200ST4
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) PHEND & BROWN INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 606-12399	77,150.000	1.00000	77,150.00	0.43000	33,174.50	0.40000	30,860.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0032 606-12400	59,200.000	0.90000	53,280.00	0.35000	20,720.00	0.40000	23,680.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0033 610-07487	1,250.000	76.00000	95,000.00	92.00000	115,000.00	68.00000	85,000.00
HMA FOR APPROACHES, TYPE B	TON						
0034 610-07788	560.000	100.00000	56,000.00	116.00000	64,960.00	98.00000	54,880.00
HMA FOR APPROACHES, TYPE D	TON						
0035 628-09402	12.000	1,900.00000	22,800.00	1,800.00000	21,600.00	2,800.00000	33,600.00
FIELD OFFICE, B	MOS						
0036 628-11976	2.000	1,000.00000	2,000.00	415.00000	830.00	520.00000	1,040.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0037 715-97122	18.000	25.00000	450.00	110.00000	1,980.00	50.00000	900.00
PIPE, PVC, 2 IN	LFT						
0038 722-51401	162.000	88.07000	14,267.34	95.00000	15,390.00	60.00000	9,720.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: R -41199-A **Counties:** FULTON, MARSHALL

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 201 **Project(s):** 170153700ST4, 180093100ST4, 190081200ST4

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) PHEND & BROWN INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 722-51852	225.000	36.00000	8,100.00	70.00000	15,750.00	50.00000	11,250.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0040 724-04163	75.000	56.34000	4,225.50	110.00000	8,250.00	75.00000	5,625.00
STRUCTURAL EXPANSION JOINT SEAL, REPLACE , TYPE 1A	LFT						
0041 801-03290	7.000	173.33000	1,213.31	173.33000	1,213.31	173.33000	1,213.31
CONSTRUCTION SIGN, C	EACH						
0042 801-04308	12.000	193.00000	2,316.00	193.00000	2,316.00	193.00000	2,316.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0043 801-06203	11,505.000	0.59000	6,787.95	0.59000	6,787.95	0.50000	5,752.50
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0044 801-06207	11,505.000	1.53000	17,602.65	0.86000	9,894.30	2.00000	23,010.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0045 801-06625	27.000	114.44000	3,089.88	114.44000	3,089.88	114.44000	3,089.88
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -41199-A
Counties: FULTON, MARSHALL
Letting Date: July 08, 2020
District(s): LaPorte
Call Order: 201
Project(s): 170153700ST4, 180093100ST4, 190081200ST4
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 801-06640 CONSTRUCTION SIGN, A	143.000 EACH	146.67000	20,973.81	146.67000	20,973.81	146.67000	20,973.81
0047 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	48.89000	684.46	48.89000	684.46	48.89000	684.46
0048 801-06710 FLASHING ARROW SIGN	120.000 DAY	10.00000	1,200.00	10.00000	1,200.00	10.00000	1,200.00
0049 801-06775 MAINTAINING TRAFFIC	(1) LS	270,000.00000	270,000.00	330,000.00000	330,000.00	400,000.00000	400,000.00
0050 801-07118 BARRICADE, III-A	64.000 LFT	10.75000	688.00	10.75000	688.00	10.75000	688.00
0051 801-07119 BARRICADE, III-B	136.000 LFT	12.21000	1,660.56	12.21000	1,660.56	12.21000	1,660.56
0052 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3,332.00000	6,664.00	3,332.00000	6,664.00	3,332.00000	6,664.00
0053 801-12324 LAW ENFORCEMENT OFFICER	200.000 HRS	60.00000	12,000.00	60.00000	12,000.00	60.00000	12,000.00

Contract ID: R -41199-A
Counties: FULTON, MARSHALL
Letting Date: July 08, 2020
District(s): LaPorte
Call Order: 201
Project(s): 170153700ST4, 180093100ST4, 190081200ST4
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) PHEND & BROWN INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-12348	2.000	1,825.00000	3,650.00	1,825.00000	3,650.00	1,825.00000	3,650.00
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0055 801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING	DOL						
0056 802-05704	495.000	13.32000	6,593.40	10.75000	5,321.25	13.32000	6,593.40
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0057 802-05705	55.000	10.59000	582.45	9.95000	547.25	10.59000	582.45
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0058 802-07059	14.000	98.00000	1,372.00	20.00000	280.00	98.00000	1,372.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0059 802-09838	45.500	14.86000	676.13	13.50000	614.25	14.86000	676.13
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0060 802-09840	255.000	11.26000	2,871.30	13.50000	3,442.50	11.26000	2,871.30
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -41199-A
Counties: FULTON, MARSHALL
Letting Date: July 08, 2020
District(s): LaPorte
Call Order: 201
Project(s): 170153700ST4, 180093100ST4, 190081200ST4
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) PHEND & BROWN INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 802-09842	14.000	11.97000	167.58	14.25000	199.50	11.97000	167.58
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0062 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0063 808-10033	62,638.000	0.45000	28,187.10	0.45000	28,187.10	0.45000	28,187.10
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0064 808-10034	14,600.000	0.45000	6,570.00	0.45000	6,570.00	0.45000	6,570.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0065 808-10036	6,950.000	0.45000	3,127.50	0.45000	3,127.50	0.45000	3,127.50
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0066 808-10051	90.000	35.00000	3,150.00	35.00000	3,150.00	35.00000	3,150.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0067 808-12032	155,630.000	0.40000	62,252.00	0.40000	62,252.00	0.40000	62,252.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -41199-A **Counties:** FULTON, MARSHALL

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 201 **Project(s):** 170153700ST4, 180093100ST4, 190081200ST4

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) PHEND & BROWN INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-75051	43,910.000	2.89000	126,899.90	2.89000	126,899.90	2.89000	126,899.90
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0069 808-75054	39,370.000	2.89000	113,779.30	2.89000	113,779.30	2.89000	113,779.30
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0070 808-75059	10,130.000	3.70000	37,481.00	3.70000	37,481.00	3.70000	37,481.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0071 808-75996	630.000	5.00000	3,150.00	8.00000	5,040.00	15.00000	9,450.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0072 808-75998	630.000	35.00000	22,050.00	35.00000	22,050.00	35.00000	22,050.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$6,333,783.87		$6,559,914.00		$6,998,658.93
Life Cycle Costs:							
Section Total with LCC:			$6,333,783.87		$6,559,914.00		$6,998,658.93
Contract Item Totals			**$6,333,783.87**		**$6,559,914.00**		**$6,998,658.93**
Contract Time Totals							

Contract ID: R -41199-A **Counties:** FULTON, MARSHALL

Letting Date: July 08, 2020 **District(s):** LaPorte

Call Order: 201 **Project(s):** 170153700ST4, 180093100ST4, 190081200ST4

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPAIR OR REPLACE JOINTS

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$6,333,783.87**	**$6,559,914.00**	**6,998,658.93**

( ) indicates item is bid as Lump Sum

Contract ID: R -41314-A
Counties: JOHNSON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 231
Project(s): 180145100LC5
Contract Time: 11/28/20 COMPLETION DATE
Min:
Max:
Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) SIGNAL CONSTRUCTION INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,000.00000	6,000.00	2,500.00000	2,500.00	3,500.00000	3,500.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	22.000	150.00000	3,300.00	100.00000	2,200.00	200.00000	4,400.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 110-01001	(1)	8,500.00000	8,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -41314-A
Counties: JOHNSON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 231
Project(s): 180145100LC5
Contract Time: 11/28/20 COMPLETION DATE
Min:
Max:
Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) SIGNAL CONSTRUCTION INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09403	5.000	1,800.00000	9,000.00	2,200.00000	11,000.00	2,000.00000	10,000.00
FIELD OFFICE, C	MOS						
0009 628-11976	1.000	400.00000	400.00	500.00000	500.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 628-11977	1.000	1,000.00000	1,000.00	500.00000	500.00	1,000.00000	1,000.00
COMPUTER SYSTEM	EACH						
0011 801-06775	(1)	7,000.00000	7,000.00	14,900.00000	14,900.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0012 802-05704	116.000	13.25000	1,537.00	20.00000	2,320.00	15.00000	1,740.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0013 802-07059	26.000	75.00000	1,950.00	75.00000	1,950.00	25.00000	650.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0014 802-07060	1.000	35.00000	35.00	100.00000	100.00	25.00000	25.00
SIGN, SHEET, RELOCATE	EACH						
0015 802-09838	57.000	15.00000	855.00	18.00000	1,026.00	18.00000	1,026.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -41314-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 180145100LC5

Contract Time: 11/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) SIGNAL CONSTRUCTION INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 802-09840	209.000	15.00000	3,135.00	20.00000	4,180.00	20.00000	4,180.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0017 805-02645	22.000	675.00000	14,850.00	650.00000	14,300.00	1,150.00000	25,300.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0018 805-04133	6.000	800.00000	4,800.00	693.00000	4,158.00	650.00000	3,900.00
SIGNAL POLE, PEDESTAL, 12FT	EACH						
0019 805-06742	16.000	4,075.00000	65,200.00	4,000.00000	64,000.00	4,250.00000	68,000.00
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0020 805-11771	16.000	985.00000	15,760.00	875.00000	14,000.00	775.00000	12,400.00
SIGNAL POLE, PEDESTAL, 16 FT	EACH						
0021 805-11799	6.000	4,700.00000	28,200.00	4,500.00000	27,000.00	4,500.00000	27,000.00
RECTANGULAR RAPID FLASHING BEACON	EACH						
0022 805-78370	6.000	350.00000	2,100.00	327.00000	1,962.00	400.00000	2,400.00
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						

Contract ID: R -41314-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 180145100LC5

Contract Time: 11/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) SIGNAL CONSTRUCTION INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 808-03439	98.000	25.00000	2,450.00	98.00000	9,604.00	15.00000	1,470.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
Section Totals:			$176,076.00		$186,204.00		$197,495.00
Life Cycle Costs:							
Section Total with LCC:			$176,076.00		$186,204.00		$197,495.00
Contract Item Totals			**$176,076.00**		**$186,204.00**		**$197,495.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$176,076.00**		**$186,204.00**		**197,495.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41314-A
Counties: JOHNSON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 231
Project(s): 180145100LC5
Contract Time: 11/28/20 COMPLETION DATE
Min:
Max:
Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) TC ELECTRIC INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,000.00000	9,000.00	4,500.00000	4,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	22.000	150.00000	3,300.00	100.00000	2,200.00		
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 110-01001	(1)	10,000.00000	10,000.00	11,000.00000	11,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -41314-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 180145100LC5

Contract Time: 11/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC.		(5) TC ELECTRIC INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	628-09403	5.000	3,475.00000	17,375.00	1,500.00000	7,500.00		
FIELD OFFICE, C		MOS						
0009	628-11976	1.000	800.00000	800.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0010	628-11977	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
COMPUTER SYSTEM		EACH						
0011	801-06775	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00		
MAINTAINING TRAFFIC		LS						
0012	802-05704	116.000	12.00000	1,392.00	20.50000	2,378.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						
0013	802-07059	26.000	20.00000	520.00	100.00000	2,600.00		
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0014	802-07060	1.000	110.00000	110.00	225.00000	225.00		
SIGN, SHEET, RELOCATE		EACH						
0015	802-09838	57.000	16.00000	912.00	22.00000	1,254.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						

Contract ID: R -41314-A
Counties: JOHNSON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 231
Project(s): 180145100LC5
Contract Time: 11/28/20 COMPLETION DATE
Min:
Max:
Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC.		(5) TC ELECTRIC INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	802-09840	209.000	10.00000	2,090.00	22.25000	4,650.25		
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0017	805-02645	22.000	1,000.00000	22,000.00	975.00000	21,450.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.		EACH						
0018	805-04133	6.000	1,000.00000	6,000.00	1,100.00000	6,600.00		
SIGNAL POLE, PEDESTAL, 12FT		EACH						
0019	805-06742	16.000	6,000.00000	96,000.00	5,250.00000	84,000.00		
SOLAR POWERED FLASHING BEACON ASSEMBLY		EACH						
0020	805-11771	16.000	850.00000	13,600.00	1,250.00000	20,000.00		
SIGNAL POLE, PEDESTAL, 16 FT		EACH						
0021	805-11799	6.000	2,750.00000	16,500.00	6,500.00000	39,000.00		
RECTANGULAR RAPID FLASHING BEACON		EACH						
0022	805-78370	6.000	300.00000	1,800.00	800.00000	4,800.00		
PEDESTRIAN PUSH BUTTON, NON-APS		EACH						

Contract ID: R -41314-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 180145100LC5

Contract Time: 11/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) TC ELECTRIC INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 808-03439	98.000	5.00000	490.00	70.00000	6,860.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
Section Totals:			$223,393.00		$231,021.25		
Life Cycle Costs:							
Section Total with LCC:			$223,393.00		$231,021.25		
Contract Item Totals			**$223,393.00**		**$231,021.25**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$223,393.00**		**$231,021.25**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42580-B
Counties: MARION
Letting Date: July 08, 2020
District(s): Greenfield
Call Order: 235
Project(s): 190263600ST3
Contract Time: 04/30/21 COMPLETION DATE
Min:
Max:
Contract Description: RAMP IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	33,000.00000	33,000.00	8,900.00000	8,900.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -42580-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 235 **Project(s):** 190263600ST3

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RAMP IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**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)	165,000.00000	165,000.00	274,607.58000	274,607.58		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	84,276.30000	84,276.30	10,000.00000	10,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-02240	873.000	15.00000	13,095.00	20.00000	17,460.00		
PAVEMENT REMOVAL	SYS						
0012 202-02272	55.000	18.00000	990.00	30.00000	1,650.00		
PAVED SIDE DITCH, REMOVE	LFT						
0013 202-02273	161.000	30.00000	4,830.00	55.00000	8,855.00		
CENTER CURB, CONCRETE, REMOVE	SYS						
0014 202-02278	107.000	12.00000	1,284.00	15.00000	1,605.00		
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -42580-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 235 **Project(s):** 190263600ST3

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RAMP IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-74055	3.000	17,000.00000	51,000.00	20,000.00000	60,000.00		
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0016 202-86946	2.000	765.00000	1,530.00	765.00000	1,530.00		
HANDHOLE, REMOVE	EACH						
0017 202-91385	2.000	567.00000	1,134.00	650.00000	1,300.00		
INLET, REMOVE	EACH						
0018 202-93741	2.000	613.00000	1,226.00	613.00000	1,226.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0019 202-94954	140.000	70.00000	9,800.00	100.00000	14,000.00		
BARRIER WALL, CONCRETE, REMOVE	LFT						
0020 202-96133	55.000	22.00000	1,210.00	30.00000	1,650.00		
PIPE, REMOVE	LFT						
0021 203-02000	943.000	55.00000	51,865.00	90.00000	84,870.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -42580-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 235 **Project(s):** 190263600ST3

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RAMP IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 203-02070	792.000	25.00000	19,800.00	0.01000	7.92		
BORROW	CYS						
0023 205-12108	25,054.000	1.00000	25,054.00	1.00000	25,054.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12109	(1)	12,000.00000	12,000.00	3,500.00000	3,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0025 207-08266	31.000	15.00000	465.00	10.00000	310.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0026 207-12498	3,913.000	28.00000	109,564.00	42.00000	164,346.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0027 211-09265	13.000	30.00000	390.00	40.00000	520.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 301-12234	8.000	35.00000	280.00	120.00000	960.00		
COMPACTED AGGREGATE NO. 53	CYS						
0029 303-01180	360.000	39.00000	14,040.00	60.00000	21,600.00		
COMPACTED AGGREGATE NO. 53	TON						

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Contract Description: RAMP IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 306-08034	3,559.000	5.00000	17,795.00	6.00000	21,354.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-08043	533.000	5.00000	2,665.00	6.00000	3,198.00		
MILLING, TRANSITION	SYS						
0032 401-07322	572.000	162.00000	92,664.00	175.00000	100,100.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07390	476.000	142.00000	67,592.00	155.00000	73,780.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07423	1,986.000	92.00000	182,712.00	100.00000	198,600.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0035 401-10258	10,240.000	1.00000	10,240.00	0.40000	4,096.00		
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	5,171.000	1.00000	5,171.00	0.45000	2,326.95		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	10,240.000	0.50000	5,120.00	0.10000	1,024.00		
LIQUID ASPHALT SEALANT	LFT						

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Letting Date: July 08, 2020 **District(s):** Greenfield

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Contract Description: RAMP IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 406-05520	4.000	490.00000	1,960.00	0.01000	0.04		
ASPHALT FOR TACK COAT	TON						
0039 601-02241	767.000	2.00000	1,534.00	2.00000	1,534.00		
GUARDRAIL, REMOVE	LFT						
0040 601-12281	1,450.000	17.50000	25,375.00	17.50000	25,375.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0041 601-12291	2.000	2,140.00000	4,280.00	2,140.00000	4,280.00		
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0042 601-94689	1.000	2,790.00000	2,790.00	2,790.00000	2,790.00		
GUARDRAIL, END TREATMENT, OS	EACH						
0043 601-94690	1.000	4,665.00000	4,665.00	4,665.00000	4,665.00		
GUARDRAIL, END TREATMENT, MS	EACH						
0044 602-01064	40.000	250.00000	10,000.00	400.00000	16,000.00		
CONCRETE BARRIER	LFT						

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Contract Description: RAMP IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 602-11938	18.000	700.00000	12,600.00	1,000.00000	18,000.00		
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0046 604-05528	3.000	245.00000	735.00	500.00000	1,500.00		
HMA FOR SIDEWALK	TON						
0047 605-06120	115.000	40.00000	4,600.00	50.00000	5,750.00		
CURB, CONCRETE	LFT						
0048 605-06121	444.000	40.00000	17,760.00	40.00000	17,760.00		
CURB, CONCRETE B	LFT						
0049 605-09131	14.000	175.00000	2,450.00	150.00000	2,100.00		
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0050 616-06405	913.000	45.00000	41,085.00	60.00000	54,780.00		
RIPRAP, REVETMENT	TON						
0051 616-12246	687.000	2.00000	1,374.00	2.00000	1,374.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

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Contract Description: RAMP IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	2,300.00000	2,300.00	2,300.00000	2,300.00		
0053 621-06554 SEED MIXTURE U	121.000 LBS	4.80000	580.80	4.80000	580.80		
0054 621-06574 SODDING	155.000 SYS	20.90000	3,239.50	20.90000	3,239.50		
0055 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	8.000 EACH	575.00000	4,600.00	572.00000	4,576.00		
0056 628-09402 FIELD OFFICE, B	6.000 MOS	2,700.00000	16,200.00	2,500.00000	15,000.00		
0057 629-12029 PLANT GROWTH LAYER	4,000.000 SYS	9.40000	37,600.00	9.34000	37,360.00		
0058 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	50.000 LFT	18.00000	900.00	55.00000	2,750.00		

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Contract Description: RAMP IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 715-05149	25.000	70.00000	1,750.00	105.00000	2,625.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0060 715-05151	131.000	73.00000	9,563.00	105.00000	13,755.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0061 715-05756	9.000	69.00000	621.00	180.00000	1,620.00		
PIPE EXTENSION, CIRCULAR, 12 IN. , RCP	LFT						
0062 715-09064	156.000	2.00000	312.00	14.00000	2,184.00		
VIDEO INSPECTION FOR PIPE	LFT						
0063 715-46000	1.000	1,300.00000	1,300.00	800.00000	800.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0064 715-46005	1.000	1,350.00000	1,350.00	900.00000	900.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0065 718-06528	2.000	210.00000	420.00	2,000.00000	4,000.00		
OUTLET PROTECTOR, 1	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 720-44000	4.000	650.00000	2,600.00	800.00000	3,200.00		
CASTING, ADJUST TO GRADE , MANHOLE OR INLET	EACH						
0067 720-45075	1.000	2,500.00000	2,500.00	4,000.00000	4,000.00		
INLET, R13	EACH						
0068 720-45410	1.000	3,000.00000	3,000.00	4,200.00000	4,200.00		
MANHOLE, C4	EACH						
0069 720-94847	2.000	2,800.00000	5,600.00	4,000.00000	8,000.00		
INLET, R13 MODIFIED	EACH						
0070 801-01093	10.000	2,080.00000	20,800.00	2,080.00000	20,800.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0071 801-04308	6.000	360.00000	2,160.00	360.00000	2,160.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06207	19,684.000	2.20000	43,304.80	1.77000	34,840.68		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

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Contract Description: RAMP IMPROVEMENTS

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SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-06208	5,998.000	4.50000	26,991.00	4.18000	25,071.64		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0074 801-06209	4,740.000	3.00000	14,220.00	2.66000	12,608.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0075 801-06211	3.000	507.00000	1,521.00	449.00000	1,347.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0076 801-06469	3,264.000	7.60000	24,806.40	7.25000	23,664.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0077 801-06577	245.000	22.10000	5,414.50	21.75000	5,328.75		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0078 801-06625	23.000	235.00000	5,405.00	235.00000	5,405.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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Contract Description: RAMP IMPROVEMENTS

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SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 801-06640	82.000	310.00000	25,420.00	310.00000	25,420.00		
CONSTRUCTION SIGN, A	EACH						
0080 801-06645	1.000	102.00000	102.00	102.00000	102.00		
CONSTRUCTION SIGN, B	EACH						
0081 801-06710	67.000	28.00000	1,876.00	28.00000	1,876.00		
FLASHING ARROW SIGN	DAY						
0082 801-06775	(1)	314,000.00000	314,000.00	260,000.00000	260,000.00		
MAINTAINING TRAFFIC	LS						
0083 801-07024	4.000	4,275.00000	17,100.00	4,000.00000	16,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0084 801-07118	160.000	17.00000	2,720.00	17.00000	2,720.00		
BARRICADE, III-A	LFT						
0085 801-08508	6,972.000	28.00000	195,216.00	60.00000	418,320.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	6,500.00000	13,000.00	6,500.00000	13,000.00		
0087 801-12388 TEMPORARY PAVEMENT MARKING, REMOVABLE, 9 IN	3,100.000 LFT	6.20000	19,220.00	5.81000	18,011.00		
0088 801-12389 TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN	254.000 LFT	24.00000	6,096.00	23.47000	5,961.38		
0089 801-12544 AUTOMATED WORK ZONE INFORMATION SYSTEM	2.000 EACH	34,800.00000	69,600.00	34,800.00000	69,600.00		
0090 801-12544 AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	1.000 EACH	4,100.00000	4,100.00	4,100.00000	4,100.00		
0091 802-03783 SIGN, PANEL, REMOVE	8.000 EACH	997.00000	7,976.00	997.00000	7,976.00		
0092 802-04089 SIGN, SHEET, REMOVE	1.000 EACH	169.00000	169.00	169.00000	169.00		

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SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 802-05701	49.000	22.10000	1,082.90	22.10000	1,082.90		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0094 802-05702	228.000	18.40000	4,195.20	18.40000	4,195.20		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0095 802-07057	2,345.000	28.70000	67,301.50	28.70000	67,301.50		
SIGN, PANEL, WITH LEGEND	SFT						
0096 802-07059	19.000	89.00000	1,691.00	89.00000	1,691.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0097 802-07060	4.000	256.00000	1,024.00	256.00000	1,024.00		
SIGN, SHEET, RELOCATE	EACH						
0098 802-09221	1.000	117,000.00000	117,000.00	116,020.00000	116,020.00		
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0099 802-09222	1.000	111,000.00000	111,000.00	110,498.00000	110,498.00		
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE B	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 802-09224 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE D	1.000 EACH	127,000.00000	127,000.00	121,542.00000	121,542.00		
0101 802-09536 BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	2.000 EACH	38,000.00000	76,000.00	36,389.04000	72,778.08		
0102 802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	4.000 EACH	28,000.00000	112,000.00	24,907.00000	99,628.00		
0103 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. , OVERHEAD	12.000 SFT	21.50000	258.00	21.50000	258.00		
0104 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	172.000 SFT	20.00000	3,440.00	20.00000	3,440.00		
0105 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	18.000 SFT	26.10000	469.80	26.10000	469.80		

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SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 802-12223	2.000	2,301.00000	4,602.00	2,301.00000	4,602.00		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0107 802-76095	1,287.000	6.50000	8,365.50	6.50000	8,365.50		
STRUCTURAL STEEL, BREAKAWAY	LBS						
0108 802-76205	3.000	848.00000	2,544.00	848.00000	2,544.00		
SIGN MODIFICATION OVERHEAD	EACH						
0109 807-02191	4.000	1,157.00000	4,628.00	1,157.00000	4,628.00		
HANDHOLE LIGHTING	EACH						
0110 807-02426	975.000	17.20000	16,770.00	17.20000	16,770.00		
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0111 807-02603	2.000	1,078.00000	2,156.00	1,078.00000	2,156.00		
LIGHT STANDARD RELOCATE	EACH						
0112 807-02934	2.000	2,040.00000	4,080.00	2,040.00000	4,080.00		
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 807-12343	180.000	2.40000	432.00	2.40000	432.00		
CABLE, POLE CIRCUIT, XHHW, NO 10 COPPER, STRANDED, 1/C	LFT						
0114 807-86910	2.000	43.90000	87.80	43.90000	87.80		
CONNECTOR KIT, UNFUSED	EACH						
0115 807-86915	13.000	47.00000	611.00	47.00000	611.00		
CONNECTOR KIT, FUSED	EACH						
0116 807-86920	4.000	16.10000	64.40	16.10000	64.40		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0117 807-86925	2.000	16.10000	32.20	16.10000	32.20		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0118 807-86930	4.000	10.60000	42.40	10.60000	42.40		
INSULATION LINK, NON-WATERPROOFED	EACH						
0119 807-86935	2.000	13.80000	27.60	13.80000	27.60		
INSULATION LINK, WATERPROOFED	EACH						

Contract ID: R -42580-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 235 **Project(s):** 190263600ST3

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RAMP IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-06702	240.000	2.00000	480.00	2.04000	489.60		
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0121 808-06703	2,306.000	0.80000	1,844.80	0.72000	1,660.32		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0122 808-06705	1,859.000	2.10000	3,903.90	2.07000	3,848.13		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0123 808-06716	92.000	5.70000	524.40	5.63000	517.96		
LINE, REMOVE	LFT						
0124 808-11484	102.000	6.00000	612.00	6.00000	612.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 5 IN.	LFT						
0125 808-12032	5,859.000	1.50000	8,788.50	1.43000	8,378.37		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0126 808-75245	1,352.000	0.90000	1,216.80	0.91000	1,230.32		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42580-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 235 **Project(s):** 190263600ST3

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RAMP IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-75260	156.000	4.70000	733.20	4.62000	720.72		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0128 808-75272	92.000	9.90000	910.80	9.93000	913.56		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0129 808-75320	6.000	206.00000	1,236.00	206.00000	1,236.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0130 808-75994	156.000	18.00000	2,808.00	17.50000	2,730.00		
PRISMATIC REFLECTOR	EACH						
0131 808-75996	43.000	25.00000	1,075.00	25.00000	1,075.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0132 808-75998	84.000	75.00000	6,300.00	75.00000	6,300.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -42580-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 235 **Project(s):** 190263600ST3

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RAMP IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,730,000.00		$3,024,000.00		
Life Cycle Costs:							
Section Total with LCC:			$2,730,000.00		$3,024,000.00		
Contract Item Totals			**$2,730,000.00**		**$3,024,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,730,000.00**		**$3,024,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42686-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 261 **Project(s):** 200003400ST6

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) CALCAR PAVING INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	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	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0007	110-07025	4.000	26,000.00000	104,000.00	40,000.00000	160,000.00	35,000.00000	140,000.00
MOBILIZATION AND DEMOBILIZATION		EACH						

Contract ID: R -42686-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 261 **Project(s):** 200003400ST6

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALCAR PAVING INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-02245	3.000	540.00000	1,620.00	500.00000	1,500.00	750.00000	2,250.00
TREE 6 IN., REMOVE	EACH						
0009 201-02250	3.000	540.00000	1,620.00	700.00000	2,100.00	1,250.00000	3,750.00
TREE 10 IN., REMOVE	EACH						
0010 201-02255	3.000	1,080.00000	3,240.00	1,100.00000	3,300.00	2,500.00000	7,500.00
TREE 18 IN., REMOVE	EACH						
0011 201-02260	3.000	2,160.00000	6,480.00	2,200.00000	6,600.00	4,000.00000	12,000.00
TREE 30 IN., REMOVE	EACH						
0012 201-02265	3.000	3,240.00000	9,720.00	3,300.00000	9,900.00	7,000.00000	21,000.00
TREE 48 IN., REMOVE	EACH						
0013 201-02270	3.000	5,400.00000	16,200.00	5,500.00000	16,500.00	10,000.00000	30,000.00
TREE 60 IN., REMOVE	EACH						
0014 202-02240	800.000	35.00000	28,000.00	45.00000	36,000.00	40.00000	32,000.00
PAVEMENT REMOVAL	SYS						
0015 202-52710	100.000	80.00000	8,000.00	75.00000	7,500.00	20.00000	2,000.00
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -42686-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 261 **Project(s):** 200003400ST6

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) CALCAR PAVING INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	202-93615	100.000	63.00000	6,300.00	50.00000	5,000.00	40.00000	4,000.00
CONCRETE, REMOVE		SYS						
0017	202-96128	100.000	62.00000	6,200.00	20.00000	2,000.00	20.00000	2,000.00
GUTTER, CONCRETE, REMOVE		LFT						
0018	202-96133	100.000	73.00000	7,300.00	20.00000	2,000.00	100.00000	10,000.00
PIPE, REMOVE		LFT						
0019	203-02000	50.000	71.00000	3,550.00	175.00000	8,750.00	150.00000	7,500.00
EXCAVATION, COMMON		CYS						
0020	207-08264	100.000	50.00000	5,000.00	60.00000	6,000.00	35.00000	3,500.00
SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-08268	100.000	99.00000	9,900.00	105.00000	10,500.00	65.00000	6,500.00
SUBGRADE TREATMENT, TYPE IV		SYS						
0022	207-09935	200.000	99.00000	19,800.00	100.00000	20,000.00	60.00000	12,000.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0023	207-12498	200.000	99.00000	19,800.00	110.00000	22,000.00	80.00000	16,000.00
SUBGRADE TREATMENT, TYPE ID		SYS						

Contract ID: R -42686-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 261 **Project(s):** 200003400ST6

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALCAR PAVING INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 213-09270	50.000	250.00000	12,500.00	170.00000	8,500.00	300.00000	15,000.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0025 303-01180	100.000	130.00000	13,000.00	150.00000	15,000.00	75.00000	7,500.00
COMPACTED AGGREGATE NO. 53	TON						
0026 303-07449	100.000	130.00000	13,000.00	150.00000	15,000.00	85.00000	8,500.00
COMPACTED AGGREGATE NO. 73	TON						
0027 304-07490	200.000	305.00000	61,000.00	300.00000	60,000.00	375.00000	75,000.00
HMA PATCHING, TYPE B	TON						
0028 304-07491	400.000	310.00000	124,000.00	310.00000	124,000.00	400.00000	160,000.00
HMA PATCHING, TYPE C	TON						
0029 304-07783	400.000	310.00000	124,000.00	330.00000	132,000.00	400.00000	160,000.00
HMA PATCHING, TYPE D	TON						
0030 306-08034	10,000.000	8.00000	80,000.00	9.50000	95,000.00	4.75000	47,500.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-08159	15,000.000	8.00000	120,000.00	10.00000	150,000.00	5.00000	75,000.00
MILLING, ASPHALT , VARIOUS DEPTH FOR PATCHING	SYS						

Contract ID: R -42686-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 261 **Project(s):** 200003400ST6

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) CALCAR PAVING INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	401-10258	26,000.000	1.00000	26,000.00	1.25000	32,500.00	0.80000	20,800.00
JOINT ADHESIVE, SURFACE		LFT						
0033	401-11785	26,000.000	1.00000	26,000.00	0.50000	13,000.00	0.80000	20,800.00
LIQUID ASPHALT SEALANT		LFT						
0034	402-07451	200.000	215.00000	43,000.00	200.00000	40,000.00	315.00000	63,000.00
HMA WEDGE AND LEVEL, TYPE B		TON						
0035	402-07452	400.000	225.00000	90,000.00	225.00000	90,000.00	325.00000	130,000.00
HMA WEDGE AND LEVEL, TYPE C		TON						
0036	402-07787	200.000	225.00000	45,000.00	235.00000	47,000.00	350.00000	70,000.00
HMA WEDGE AND LEVEL, TYPE D		TON						
0037	406-05520	4.000	700.00000	2,800.00	700.00000	2,800.00	750.00000	3,000.00
ASPHALT FOR TACK COAT		TON						
0038	503-05240	144.000	15.00000	2,160.00	18.75000	2,700.00	15.00000	2,160.00
D-1 CONTRACTION JOINT		LFT						
0039	506-06333	500.000	240.00000	120,000.00	258.00000	129,000.00	275.00000	137,500.00
PCCP PATCHING, FULL DEPTH		SYS						

Contract ID: R -42686-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 261 **Project(s):** 200003400ST6

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALCAR PAVING INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 506-06334	400.000	155.00000	62,000.00	170.00000	68,000.00	230.00000	92,000.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0041 507-08272	25,000.000	3.00000	75,000.00	3.00000	75,000.00	2.50000	62,500.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0042 604-06070	1.000	180.00000	180.00	165.00000	165.00	400.00000	400.00
SIDEWALK, CONCRETE	SYS						
0043 604-08086	75.000	180.00000	13,500.00	320.00000	24,000.00	300.00000	22,500.00
CURB RAMP, CONCRETE	SYS						
0044 605-01870	100.000	60.00000	6,000.00	67.00000	6,700.00	60.00000	6,000.00
CURB, CONCRETE A	LFT						
0045 610-09108	50.000	115.00000	5,750.00	128.00000	6,400.00	200.00000	10,000.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0046 702-90915	10.000	500.00000	5,000.00	440.00000	4,400.00	3,000.00000	30,000.00
CONCRETE, CLASS, A	CYS						
0047 801-06640	10.000	165.00000	1,650.00	190.00000	1,900.00	200.00000	2,000.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42686-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 261 **Project(s):** 200003400ST6

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALCAR PAVING INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 801-06645	10.000	115.00000	1,150.00	132.00000	1,320.00	150.00000	1,500.00
CONSTRUCTION SIGN, B	EACH						
0049 801-06710	5.000	25.00000	125.00	75.00000	375.00	25.00000	125.00
FLASHING ARROW SIGN	DAY						
0050 801-12440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
MAINTAINING TRAFFIC, IDIQ	DOL						
0051 808-06703	5,280.000	0.75000	3,960.00	0.85000	4,488.00	1.00000	5,280.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0052 808-06711	5,280.000	0.75000	3,960.00	0.85000	4,488.00	1.00000	5,280.00
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0053 808-06712	5,280.000	0.75000	3,960.00	0.85000	4,488.00	1.00000	5,280.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0054 808-06713	5,280.000	0.75000	3,960.00	0.85000	4,488.00	1.00000	5,280.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0055 808-06714	5,280.000	0.75000	3,960.00	0.85000	4,488.00	1.00000	5,280.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42686-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 261 **Project(s):** 200003400ST6

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALCAR PAVING INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 808-75297	100.000	6.00000	600.00	7.00000	700.00	10.00000	1,000.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$1,349,952.00		$1,487,557.00		$1,562,192.00
Life Cycle Costs:							
Section Total with LCC:			$1,349,952.00		$1,487,557.00		$1,562,192.00
Contract Item Totals			**$1,349,952.00**		**$1,487,557.00**		**$1,562,192.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,349,952.00**		**$1,487,557.00**		**1,562,192.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-39901-A
Counties: DEKALB, NOBLE
Letting Date: July 08, 2020
District(s): Fort Wayne
Call Order: 301
Project(s): 160013400ST2, 160097700ST2, 160101800ST2, 170137000ST2, 170137100ST2
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) 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)	7,130.00000	7,130.00	8,000.00000	8,000.00		
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-39901-A
Counties: DEKALB, NOBLE
Letting Date: July 08, 2020
District(s): Fort Wayne
Call Order: 301
Project(s): 160013400ST2, 160097700ST2, 160101800ST2, 170137000ST2, 170137100ST2
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 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)	220,000.00000	220,000.00	230,000.00000	230,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	44,000.00000	44,000.00	15,000.00000	15,000.00		
CLEARING RIGHT OF WAY	LS						
0013 202-02240	3,007.000	12.00000	36,084.00	10.00000	30,070.00		
PAVEMENT REMOVAL	SYS						
0014 202-02271	2.000	450.00000	900.00	150.00000	300.00		
HEADWALL, REMOVE	EACH						

Contract ID: RS-39901-A
Counties: DEKALB, NOBLE
Letting Date: July 08, 2020
District(s): Fort Wayne
Call Order: 301
Project(s): 160013400ST2, 160097700ST2, 160101800ST2, 170137000ST2, 170137100ST2
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02279	62.000	65.00000	4,030.00	10.00000	620.00		
CURB AND GUTTER, REMOVE	LFT						
0016 202-90277	15.000	200.00000	3,000.00	250.00000	3,750.00		
DETECTOR HOUSING, REMOVE	EACH						
0017 202-96133	215.000	5.00000	1,075.00	15.00000	3,225.00		
PIPE, REMOVE	LFT						
0018 203-02000	38.000	40.00000	1,520.00	26.00000	988.00		
EXCAVATION, COMMON	CYS						
0019 203-02070	47.000	75.00000	3,525.00	25.00000	1,175.00		
BORROW	CYS						
0020 205-11626	3.000	3,000.00000	9,000.00	1,500.00000	4,500.00		
PUMP AROUND	EACH						
0021 205-12108	4,685.000	1.00000	4,685.00	1.00000	4,685.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12109	(1)	6,000.00000	6,000.00	4,000.00000	4,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

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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:**	
0023	207-12498	1,907.000	22.00000	41,954.00	40.00000	76,280.00		
SUBGRADE TREATMENT, TYPE ID		SYS						
0024	211-02050	29.000	75.00000	2,175.00	80.00000	2,320.00		
B BORROW		CYS						
0025	211-09265	223.000	40.00000	8,920.00	42.00000	9,366.00		
STRUCTURE BACKFILL, TYPE 2		CYS						
0026	301-12234	463.000	20.00000	9,260.00	30.00000	13,890.00		
COMPACTED AGGREGATE NO. 53		CYS						
0027	303-01180	2,435.000	31.00000	75,485.00	26.00000	63,310.00		
COMPACTED AGGREGATE NO. 53		TON						
0028	303-07449	12.000	100.00000	1,200.00	75.00000	900.00		
COMPACTED AGGREGATE NO. 73		TON						
0029	304-07490	1,277.000	95.00000	121,315.00	115.00000	146,855.00		
HMA PATCHING, TYPE B , FULL DEPTH		TON						
0030	304-07490	797.000	95.00000	75,715.00	125.00000	99,625.00		
HMA PATCHING, TYPE B , PARTIAL DEPTH		TON						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 304-07491	1,303.000	85.00000	110,755.00	115.00000	149,845.00		
HMA PATCHING, TYPE C , FULL DEPTH	TON						
0032 304-07491	1,879.000	85.00000	159,715.00	155.00000	291,245.00		
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0033 306-08034	127,063.000	1.60000	203,300.80	1.18000	149,934.34		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034 306-08036	135,000.000	1.50000	202,500.00	1.09000	147,150.00		
MILLING, ASPHALT, 2 IN.	SYS						
0035 306-08038	3,900.000	2.00000	7,800.00	3.50000	13,650.00		
MILLING, ASPHALT, 4 IN.	SYS						
0036 306-08043	2,100.000	2.00000	4,200.00	1.10000	2,310.00		
MILLING, TRANSITION	SYS						
0037 306-08432	21,944.000	1.50000	32,916.00	3.00000	65,832.00		
MILLING, APPROACH	SYS						
0038 401-06264	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00		
PROFILOGRAPH, HMA	LS						

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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:**	
0039 401-07328	10,485.000	72.00000	754,920.00	70.00000	733,950.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0040 401-07339	6,767.000	55.00000	372,185.00	60.00000	406,020.00		
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0041 401-07340	8,624.000	59.00000	508,816.00	59.00000	508,816.00		
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0042 401-07371	6,621.000	55.00000	364,155.00	60.00000	397,260.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	TON						
0043 401-10258	106,190.000	0.20000	21,238.00	0.35000	37,166.50		
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	20,175.000	0.22000	4,438.50	0.47000	9,482.25		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	144,145.000	0.15000	21,621.75	0.05000	7,207.25		
LIQUID ASPHALT SEALANT	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 406-05520	116.400	450.00000	52,380.00	575.00000	66,930.00		
ASPHALT FOR TACK COAT	TON						
0047 408-12028	6.300	450.00000	2,835.00	2,000.00000	12,600.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0048 604-06070	108.500	240.00000	26,040.00	140.00000	15,190.00		
SIDEWALK, CONCRETE	SYS						
0049 604-08086	194.400	240.00000	46,656.00	335.00000	65,124.00		
CURB RAMP, CONCRETE	SYS						
0050 604-12083	34.500	116.00000	4,002.00	115.00000	3,967.50		
DETECTABLE WARNING SURFACES	SYS						
0051 605-52807	62.000	100.00000	6,200.00	100.00000	6,200.00		
CURB AND GUTTER, COMBINED	LFT						
0052 606-12400	179,979.000	0.65000	116,986.35	0.40000	71,991.60		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 610-07487	579.000	91.00000	52,689.00	125.00000	72,375.00		
HMA FOR APPROACHES, TYPE B	TON						
0054 610-07488	1,520.000	91.00000	138,320.00	110.00000	167,200.00		
HMA FOR APPROACHES, TYPE C	TON						
0055 611-06497	7.000	350.00000	2,450.00	350.00000	2,450.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0056 611-08232	13.000	350.00000	4,550.00	350.00000	4,550.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0057 616-05688	10.000	200.00000	2,000.00	95.00000	950.00		
RIPRAP, CLASS 1	TON						
0058 616-06405	3.000	500.00000	1,500.00	80.00000	240.00		
RIPRAP, REVETMENT	TON						
0059 616-12246	27.000	15.00000	405.00	2.00000	54.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 621-01004	3.000	400.00000	1,200.00	400.00000	1,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061 621-02770	365.000	2.50000	912.50	2.50000	912.50		
EROSION CONTROL BLANKET	SYS						
0062 621-06559	1,075.000	2.00000	2,150.00	2.00000	2,150.00		
MULCHED SEEDING R	SYS						
0063 628-09402	6.000	3,500.00000	21,000.00	1,900.00000	11,400.00		
FIELD OFFICE, B	MOS						
0064 715-05119	65.000	125.00000	8,125.00	95.00000	6,175.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0065 715-05121	134.000	142.00000	19,028.00	160.00000	21,440.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0066 715-46005	2.000	425.00000	850.00	375.00000	750.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						

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Contract Description: ASPHALT RESURFACE

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SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 715-46010	4.000	485.00000	1,940.00	470.00000	1,880.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0068 720-01894	1.000	1,300.00000	1,300.00	1,500.00000	1,500.00		
CASTING, FURNISH AND ADJUST TO GRADE , MONUMENT	EACH						
0069 720-01894	2.000	600.00000	1,200.00	555.00000	1,110.00		
CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	EACH						
0070 720-44000	1.000	950.00000	950.00	800.00000	800.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0071 720-44000	1.000	950.00000	950.00	550.00000	550.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0072 720-44080	10.000	1,650.00000	16,500.00	1,800.00000	18,000.00		
CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 720-94840	2.000	550.00000	1,100.00	120.00000	240.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0074 801-01504	35.000	15.00000	525.00	75.00000	2,625.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0075 801-04308	13.000	155.00000	2,015.00	155.00000	2,015.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06203	8,685.000	1.75000	15,198.75	0.75000	6,513.75		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0077 801-06207	8,347.000	1.75000	14,607.25	1.00000	8,347.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0078 801-06211	35.000	25.00000	875.00	75.00000	2,625.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						

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SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 801-06212	2.000	40.00000	80.00	150.00000	300.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0080 801-06216	391.000	2.00000	782.00	6.00000	2,346.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0081 801-06218	391.000	6.00000	2,346.00	8.00000	3,128.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0082 801-06625	31.000	110.00000	3,410.00	110.00000	3,410.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083 801-06640	197.000	160.00000	31,520.00	160.00000	31,520.00		
CONSTRUCTION SIGN, A	EACH						
0084 801-06645	42.000	25.00000	1,050.00	25.00000	1,050.00		
CONSTRUCTION SIGN, B	EACH						
0085 801-06710	300.000	25.00000	7,500.00	1.00000	300.00		
FLASHING ARROW SIGN	DAY						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-06775 MAINTAINING TRAFFIC	(1) LS	135,800.00000	135,800.00	419,493.63000	419,493.63		
0087 801-07118 BARRICADE, III-A	472.000 LFT	5.00000	2,360.00	5.00000	2,360.00		
0088 801-07119 BARRICADE, III-B	144.000 LFT	5.00000	720.00	5.00000	720.00		
0089 801-92448 CONSTRUCTION SIGNS MOBILE	1,020.000 DAY	1.50000	1,530.00	1.00000	1,020.00		
0090 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	4.000 LFT	80.00000	320.00	25.00000	100.00		
0091 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	7,402.000 LFT	0.25000	1,850.50	0.60000	4,441.20		
0092 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	40.000 LFT	3.00000	120.00	1.20000	48.00		

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 805-78785	15.000	800.00000	12,000.00	650.00000	9,750.00		
SIGNAL DETECTOR HOUSING	EACH						
0094 805-78795	2,815.000	7.00000	19,705.00	10.00000	28,150.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0095 808-06701	2,050.000	0.45000	922.50	0.45000	922.50		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0096 808-06703	6,952.000	0.45000	3,128.40	0.45000	3,128.40		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0097 808-06705	585.000	1.00000	585.00	1.00000	585.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0098 808-06723	2.000	110.00000	220.00	110.00000	220.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0099 808-06724	2.000	150.00000	300.00	150.00000	300.00		
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						

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SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-06726	217.000	8.25000	1,790.25	8.25000	1,790.25		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0101 808-09381	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0102 808-10033	136,001.000	0.29000	39,440.29	0.29000	39,440.29		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0103 808-10034	78,853.000	0.29000	22,867.37	0.29000	22,867.37		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0104 808-10036	8,050.000	0.50000	4,025.00	0.50000	4,025.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0105 808-10037	124.000	0.75000	93.00	0.75000	93.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-10042	421.000	3.75000	1,578.75	3.75000	1,578.75		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0107 808-10047	56.000	3.75000	210.00	3.75000	210.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0108 808-10051	84.000	8.25000	693.00	8.25000	693.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0109 808-10058	2,062.000	0.75000	1,546.50	0.75000	1,546.50		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0110 808-10077	6.000	110.00000	660.00	110.00000	660.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0111 808-11478	45.000	5.00000	225.00	5.00000	225.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-11482	113.000	5.00000	565.00	5.00000	565.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0113 808-11493	35.000	5.00000	175.00	5.00000	175.00		
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0114 808-12032	172,801.000	0.29000	50,112.29	0.29000	50,112.29		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0115 808-12273	144.000	6.00000	864.00	6.00000	864.00		
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0116 808-75240	1,720.000	0.45000	774.00	0.45000	774.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0117 808-75245	14,948.000	0.45000	6,726.60	0.45000	6,726.60		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-39901-A
Counties: DEKALB, NOBLE
Letting Date: July 08, 2020
District(s): Fort Wayne
Call Order: 301
Project(s): 160013400ST2, 160097700ST2, 160101800ST2, 170137000ST2, 170137100ST2
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 808-75260	312.000	3.75000	1,170.00	3.75000	1,170.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0119 808-75278	115.000	3.75000	431.25	3.75000	431.25		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0120 808-75297	319.000	7.50000	2,392.50	7.50000	2,392.50		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0121 808-75300	740.000	4.00000	2,960.00	4.00000	2,960.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0122 808-75320	29.000	85.00000	2,465.00	85.00000	2,465.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: RS-39901-A
Counties: DEKALB, NOBLE
Letting Date: July 08, 2020
District(s): Fort Wayne
Call Order: 301
Project(s): 160013400ST2, 160097700ST2, 160101800ST2, 170137000ST2, 170137100ST2
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	100.00000	200.00	100.00000	200.00		
0124 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2,047.000 EACH	8.00000	16,376.00	7.00000	14,329.00		
0125 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	136.000 EACH	25.00000	3,400.00	25.00000	3,400.00		
0126 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1,146.000 LFT	1.00000	1,146.00	1.00000	1,146.00		
Section Totals:			$4,421,119.10		$4,911,924.22		
Life Cycle Costs:							
Section Total with LCC:			$4,421,119.10		$4,911,924.22		
Contract Item Totals			**$4,421,119.10**		**$4,911,924.22**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,421,119.10**		**$4,911,924.22**		

Contract ID: RS-39901-A

Letting Date: July 08, 2020

Call Order: 301

Counties: DEKALB, NOBLE

District(s): Fort Wayne

Project(s): 160013400ST2, 160097700ST2, 160101800ST2, 170137000ST2, 170137100ST2

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

( ) indicates item is bid as Lump Sum

Contract ID: RS-40442-A
Counties: JOHNSON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 321
Project(s): 170011500ST5
Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	8,500.00000	8,500.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08444	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: RS-40442-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 170011500ST5

Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	136,916.03000	136,916.03	309,754.98000	309,754.98	378,577.48000	378,577.48
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	21,007.17000	21,007.17	31,899.13000	31,899.13	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	34.000	52.47000	1,783.98	35.00000	1,190.00	50.00000	1,700.00
PAVEMENT REMOVAL	SYS						
0012 202-02278	16.000	25.88000	414.08	40.00000	640.00	30.00000	480.00
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	535.000	27.80000	14,873.00	21.00000	11,235.00	30.00000	16,050.00
CURB AND GUTTER, REMOVE	LFT						
0014 202-06542	1.000	900.00000	900.00	900.00000	900.00	900.00000	900.00
RELOCATE , PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: RS-40442-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 170011500ST5

Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-06542	3.000	650.00000	1,950.00	650.00000	1,950.00	650.00000	1,950.00
RELOCATE , PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0016 202-06542	6.000	650.00000	3,900.00	650.00000	3,900.00	650.00000	3,900.00
RELOCATE , SIGNAL POLE, PEDESTAL	EACH						
0017 202-52710	478.000	38.68000	18,489.04	22.00000	10,516.00	50.00000	23,900.00
SIDEWALK CONCRETE, REMOVE	SYS						
0018 202-90277	39.000	225.00000	8,775.00	225.00000	8,775.00	225.00000	8,775.00
DETECTOR HOUSING, REMOVE	EACH						
0019 205-12108	6,819.000	1.00000	6,819.00	1.00000	6,819.00	1.00000	6,819.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12109	(1)	2,200.00000	2,200.00	25,000.00000	25,000.00	2,500.00000	2,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021 207-08264	42.000	40.83000	1,714.86	25.00000	1,050.00	50.00000	2,100.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: RS-40442-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 170011500ST5

Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-12498	360.000	29.66000	10,677.60	50.00000	18,000.00	60.00000	21,600.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0023 214-11796	42.000	27.66000	1,161.72	11.00000	462.00	15.00000	630.00
GEOGRID, TYPE IB	SYS						
0024 302-07455	5.000	195.37000	976.85	190.00000	950.00	200.00000	1,000.00
DENSE GRADED SUBBASE	CYS						
0025 303-01180	13.000	99.50000	1,293.50	100.00000	1,300.00	150.00000	1,950.00
COMPACTED AGGREGATE NO. 53	TON						
0026 304-07490	575.000	170.39000	97,974.25	210.00000	120,750.00	400.00000	230,000.00
HMA PATCHING, TYPE B	TON						
0027 306-08034	408.000	13.68000	5,581.44	7.50000	3,060.00	9.00000	3,672.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 306-08036	75,275.000	1.79000	134,742.25	2.00000	150,550.00	3.50000	263,462.50
MILLING, ASPHALT, 2 IN.	SYS						
0029 401-07334	8,320.000	80.96000	673,587.20	87.00000	723,840.00	126.00000	1,048,320.00
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						

Contract ID: RS-40442-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 170011500ST5

Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-10258	45,206.000	0.45000	20,342.70	0.30000	13,561.80	0.50000	22,603.00
JOINT ADHESIVE, SURFACE	LFT						
0031 401-11785	45,206.000	0.17000	7,685.02	0.12000	5,424.72	0.15000	6,780.90
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	19.000	572.51000	10,877.69	850.00000	16,150.00	0.01000	0.19
ASPHALT FOR TACK COAT	TON						
0033 408-12028	2.000	7,116.77000	14,233.54	6,000.00000	12,000.00	2,500.00000	5,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0034 503-03489	29.000	42.14000	1,222.06	22.00000	638.00	16.00000	464.00
RETROFITTED TIE BARS	EACH						
0035 604-06070	292.000	96.01000	28,034.92	67.00000	19,564.00	100.00000	29,200.00
SIDEWALK, CONCRETE	SYS						
0036 604-08086	316.000	295.63000	93,419.08	150.00000	47,400.00	350.00000	110,600.00
CURB RAMP, CONCRETE	SYS						
0037 604-12083	84.000	251.80000	21,151.20	350.00000	29,400.00	500.00000	42,000.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: RS-40442-A
Counties: JOHNSON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 321
Project(s): 170011500ST5
Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 605-06140	534.000	45.37000	24,227.58	65.00000	34,710.00	100.00000	53,400.00
CURB AND GUTTER, CONCRETE	LFT						
0039 610-09108	28.000	148.38000	4,154.64	130.00000	3,640.00	200.00000	5,600.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0040 621-01004	4.000	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041 621-06560	726.000	2.68000	1,945.68	2.68000	1,945.68	2.68000	1,945.68
MULCHED SEEDING U	SYS						
0042 628-09403	8.000	3,498.70000	27,989.60	2,000.00000	16,000.00	2,400.00000	19,200.00
FIELD OFFICE, C	MOS						
0043 628-11976	1.000	530.11000	530.11	1,500.00000	1,500.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 703-06028	63.000	3.18000	200.34	20.00000	1,260.00	10.00000	630.00
REINFORCING BARS	LBS						
0045 720-44000	32.000	2,932.02000	93,824.64	535.00000	17,120.00	3,000.00000	96,000.00
CASTING, ADJUST TO GRADE , TYPE 4	EACH						

Contract ID: RS-40442-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 170011500ST5

Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	801-04092	254.000	86.67000	22,014.18	36.44000	9,255.76	350.00000	88,900.00
TEMPORARY PAVEMENT , PEDESTRIAN ACCESS MAT		SYS						
0047	801-04308	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0048	801-06203	3,634.000	1.25000	4,542.50	1.25000	4,542.50	1.25000	4,542.50
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0049	801-06207	36,346.000	1.75000	63,605.50	1.75000	63,605.50	1.75000	63,605.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0050	801-06208	7,500.000	3.25000	24,375.00	3.25000	24,375.00	3.25000	24,375.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0051	801-06211	40.000	165.00000	6,600.00	165.00000	6,600.00	165.00000	6,600.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						

Contract ID: RS-40442-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 170011500ST5

Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-06214	1,388.000	2.00000	2,776.00	2.00000	2,776.00	2.00000	2,776.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0053 801-06216	144.000	14.00000	2,016.00	14.00000	2,016.00	14.00000	2,016.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0054 801-06217	3,684.000	3.50000	12,894.00	3.50000	12,894.00	3.50000	12,894.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0055 801-06218	570.000	16.00000	9,120.00	16.00000	9,120.00	16.00000	9,120.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0056 801-06539	(1)	8,400.00000	8,400.00	8,400.00000	8,400.00	8,400.00000	8,400.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PEDESTRIAN ACCESS, GOLFVIEW	LS						
0057 801-06539	(1)	8,400.00000	8,400.00	8,400.00000	8,400.00	8,400.00000	8,400.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PEDESTRIAN ACCESS, OLIVE BRANCH	LS						

Contract ID: RS-40442-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 170011500ST5

Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06539	(1)	8,400.00000	8,400.00	8,400.00000	8,400.00	8,400.00000	8,400.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PEDESTRIAN ACCESS, STONES CROSSING	LS						
0059 801-06640	98.000	250.00000	24,500.00	250.00000	24,500.00	250.00000	24,500.00
CONSTRUCTION SIGN, A	EACH						
0060 801-06645	48.000	175.00000	8,400.00	175.00000	8,400.00	175.00000	8,400.00
CONSTRUCTION SIGN, B	EACH						
0061 801-06710	140.000	10.00000	1,400.00	10.00000	1,400.00	10.00000	1,400.00
FLASHING ARROW SIGN	DAY						
0062 801-06775	(1)	379,000.00000	379,000.00	550,000.00000	550,000.00	350,000.00000	350,000.00
MAINTAINING TRAFFIC	LS						
0063 801-07118	108.000	35.00000	3,780.00	35.00000	3,780.00	35.00000	3,780.00
BARRICADE, III-A	LFT						
0064 801-07119	156.000	35.00000	5,460.00	35.00000	5,460.00	35.00000	5,460.00
BARRICADE, III-B	LFT						

Contract ID: RS-40442-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 170011500ST5

Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-08401	665.000	45.00000	29,925.00	54.82000	36,455.30	100.00000	66,500.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0066 801-08401	636.000	21.25000	13,515.00	31.33000	19,925.88	100.00000	63,600.00
TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZER	LFT						
0067 801-08508	150.000	55.00000	8,250.00	31.33000	4,699.50	120.00000	18,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0068 801-11642	2.000	15,000.00000	30,000.00	15,000.00000	30,000.00	15,000.00000	30,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0069 801-11990	12.000	1,178.90000	14,146.80	250.00000	3,000.00	5,000.00000	60,000.00
TEMPORARY CURB RAMP	EACH						
0070 801-12324	400.000	60.00000	24,000.00	60.00000	24,000.00	60.00000	24,000.00
LAW ENFORCEMENT OFFICER	HRS						
0071 801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING	DOL						

Contract ID: RS-40442-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 170011500ST5

Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 805-01300	1.000	2,050.00000	2,050.00	2,050.00000	2,050.00	2,050.00000	2,050.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE , GOLFVIEW/DEMAREE	EACH						
0073 805-01300	1.000	2,050.00000	2,050.00	2,050.00000	2,050.00	2,050.00000	2,050.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE , OLIVE BRANCH/CR 800	EACH						
0074 805-01300	1.000	2,050.00000	2,050.00	2,050.00000	2,050.00	2,050.00000	2,050.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE , STONES CROSSING	EACH						
0075 805-02150	10.000	1,075.00000	10,750.00	1,075.00000	10,750.00	1,075.00000	10,750.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0076 805-02645	21.000	995.00000	20,895.00	995.00000	20,895.00	995.00000	20,895.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0077 805-05405	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00	1,000.00000	8,000.00
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0078 805-06595	535.000	32.75000	17,521.25	32.75000	17,521.25	32.75000	17,521.25
CONDUIT, PVC, 2 IN.	LFT						

Contract ID: RS-40442-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 170011500ST5

Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 805-11817	22.000	1,300.00000	28,600.00	1,300.00000	28,600.00	1,300.00000	28,600.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0080 805-78470	16,080.000	0.40000	6,432.00	0.40000	6,432.00	0.40000	6,432.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0081 805-78480	4,775.000	2.40000	11,460.00	2.40000	11,460.00	2.40000	11,460.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0082 805-78485	4,190.000	2.60000	10,894.00	2.60000	10,894.00	2.60000	10,894.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0083 805-78785	39.000	1,300.00000	50,700.00	1,300.00000	50,700.00	1,300.00000	50,700.00
SIGNAL DETECTOR HOUSING	EACH						
0084 805-78795	6,310.000	10.00000	63,100.00	10.00000	63,100.00	10.00000	63,100.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0085 805-90005	7.000	1,300.00000	9,100.00	1,300.00000	9,100.00	1,300.00000	9,100.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						

Contract ID: RS-40442-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 170011500ST5

Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 808-06701	4,640.000	1.50000	6,960.00	1.50000	6,960.00	1.50000	6,960.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0087 808-06703	7,000.000	1.50000	10,500.00	1.50000	10,500.00	1.50000	10,500.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0088 808-06716	1,770.000	1.00000	1,770.00	1.00000	1,770.00	1.00000	1,770.00
LINE, REMOVE	LFT						
0089 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING	LS						
0090 808-12032	35,586.000	1.00000	35,586.00	1.00000	35,586.00	1.00000	35,586.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0091 808-75100	1,090.000	3.00000	3,270.00	3.00000	3,270.00	3.00000	3,270.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0092 808-75240	3,600.000	1.50000	5,400.00	1.50000	5,400.00	1.50000	5,400.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: RS-40442-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 170011500ST5

Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 808-75245	21,060.000	1.50000	31,590.00	1.50000	31,590.00	1.50000	31,590.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0094 808-75266	1,045.000	10.00000	10,450.00	10.00000	10,450.00	10.00000	10,450.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 18 IN.	LFT						
0095 808-75297	570.000	10.00000	5,700.00	10.00000	5,700.00	10.00000	5,700.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0096 808-75300	1,425.000	3.00000	4,275.00	3.00000	4,275.00	3.00000	4,275.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0097 808-75320	85.000	150.00000	12,750.00	150.00000	12,750.00	150.00000	12,750.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0098 808-75325	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						

Contract ID: RS-40442-A **Counties:** JOHNSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 170011500ST5

Contract Time: 11/20/20 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	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-75996	491.000	8.00000	3,928.00	8.00000	3,928.00	10.00000	4,910.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0100 808-75998	547.000	45.00000	24,615.00	50.00000	27,350.00	50.00000	27,350.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,633,000.00		$2,946,000.00		$3,787,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,633,000.00		$2,946,000.00		$3,787,000.00
Contract Item Totals			**$2,633,000.00**		**$2,946,000.00**		**$3,787,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,633,000.00**		**$2,946,000.00**		**3,787,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40449-A
Counties: FRANKLIN
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 341
Project(s): 170124300ST5, 170127300ST5
Contract Time: 10/15/20 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,440.00000	1,440.00	12,000.00000	12,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	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-40449-A **Counties:** FRANKLIN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170124300ST5, 170127300ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	18,880.00000	18,880.00	25,500.00000	25,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-52710	45.000	30.00000	1,350.00	100.00000	4,500.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0011 202-90277	9.000	150.00000	1,350.00	160.00000	1,440.00		
DETECTOR HOUSING, REMOVE	EACH						
0012 207-12498	200.000	55.00000	11,000.00	85.00000	17,000.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 304-07491	642.000	160.00000	102,720.00	175.00000	112,350.00		
HMA PATCHING, TYPE C	TON						
0014 306-08034	9,070.000	2.85000	25,849.50	3.00000	27,210.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0015 306-08043	60.000	16.00000	960.00	3.00000	180.00		
MILLING, TRANSITION	SYS						

Contract ID: RS-40449-A **Counties:** FRANKLIN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170124300ST5, 170127300ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 306-08432	2,370.000	5.40000	12,798.00	3.00000	7,110.00		
MILLING, APPROACH	SYS						
0017 401-07328	748.000	94.00000	70,312.00	110.00000	82,280.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0018 401-10258	4,450.000	0.40000	1,780.00	0.60000	2,670.00		
JOINT ADHESIVE, SURFACE	LFT						
0019 401-11785	4,450.000	0.11000	489.50	0.10000	445.00		
LIQUID ASPHALT SEALANT	LFT						
0020 402-07452	2.000	175.00000	350.00	110.00000	220.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0021 406-05520	5.000	650.00000	3,250.00	500.00000	2,500.00		
ASPHALT FOR TACK COAT	TON						
0022 408-12028	2.000	3,500.00000	7,000.00	4,000.00000	8,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0023 604-06070	21.000	66.00000	1,386.00	500.00000	10,500.00		
SIDEWALK, CONCRETE	SYS						

Contract ID: RS-40449-A **Counties:** FRANKLIN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170124300ST5, 170127300ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 604-07092	2.000	95.00000	190.00	60.00000	120.00		
BED COURSE MATERIAL	TON						
0025 604-08086	16.000	340.00000	5,440.00	675.00000	10,800.00		
CURB RAMP, CONCRETE	SYS						
0026 604-12083	5.000	350.00000	1,750.00	800.00000	4,000.00		
DETECTABLE WARNING SURFACES	SYS						
0027 605-06144	30.000	60.00000	1,800.00	180.00000	5,400.00		
CURB AND GUTTER, A, CONCRETE	LFT						
0028 610-07488	206.000	170.00000	35,020.00	160.00000	32,960.00		
HMA FOR APPROACHES, TYPE C	TON						
0029 720-44000	2.000	1,600.00000	3,200.00	3,000.00000	6,000.00		
CASTING, ADJUST TO GRADE , MANHOLES	EACH						
0030 720-94840	3.000	950.00000	2,850.00	50.00000	150.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						

Contract ID: RS-40449-A **Counties:** FRANKLIN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170124300ST5, 170127300ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	801-06203	1,421.000	3.06000	4,348.26	4.00000	5,684.00		
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0032	801-06207	1,421.000	1.50000	2,131.50	3.00000	4,263.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0033	801-06209	150.000	2.50000	375.00	4.00000	600.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0034	801-06640	28.000	150.00000	4,200.00	250.00000	7,000.00		
CONSTRUCTION SIGN, A		EACH						
0035	801-06775	(1)	25,030.00000	25,030.00	50,000.00000	50,000.00		
MAINTAINING TRAFFIC		LS						
0036	801-11642	3.000	900.00000	2,700.00	4,000.00000	12,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0037	805-78470	3,750.000	0.50000	1,875.00	0.60000	2,250.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						

Contract ID: RS-40449-A **Counties:** FRANKLIN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170124300ST5, 170127300ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 805-78510	376.000	2.50000	940.00	2.75000	1,034.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0039 805-78785	9.000	1,350.00000	12,150.00	1,500.00000	13,500.00		
SIGNAL DETECTOR HOUSING	EACH						
0040 805-78795	1,200.000	11.50000	13,800.00	12.00000	14,400.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0041 808-06703	4,162.000	0.98000	4,078.76	1.10000	4,578.20		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0042 808-12032	8,438.000	1.69000	14,260.22	2.00000	16,876.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0043 808-75245	3,408.000	0.97000	3,305.76	1.10000	3,748.80		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0044 808-75290	200.000	7.95000	1,590.00	10.00000	2,000.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						

Contract ID: RS-40449-A **Counties:** FRANKLIN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170124300ST5, 170127300ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 808-75297	138.000	8.10000	1,117.80	10.00000	1,380.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0046 808-75320	8.000	150.00000	1,200.00	175.00000	1,400.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0047 808-75996	76.000	10.00000	760.00	40.00000	3,040.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0048 808-75998	76.000	58.03000	4,410.28	70.00000	5,320.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0049 808-92027	868.000	1.27000	1,102.36	1.50000	1,302.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
Section Totals:			$410,546.94		$523,718.00		
Life Cycle Costs:							
Section Total with LCC:			$410,546.94		$523,718.00		
Contract Item Totals			**$410,546.94**		**$523,718.00**		

Contract ID: RS-40449-A **Counties:** FRANKLIN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170124300ST5, 170127300ST5

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

Contract Description: ASPHALT RESURFACE

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$410,546.94**	**$523,718.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40588-B **Counties:** MADISON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 351 **Project(s):** 170099900ST3, 170107000ST3, 180193900ST3

Contract Time: 11/13/20 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	3,300.00000	3,300.00				
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		DOL						

Contract ID: RS-40588-B **Counties:** MADISON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 351 **Project(s):** 170099900ST3, 170107000ST3, 180193900ST3

Contract Time: 11/13/20 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 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00				
0009 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00				
0010 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00				
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	267,200.00000	267,200.00				
0012 201-52370 CLEARING RIGHT OF WAY	(1) LS	10,000.00000	10,000.00				
0013 202-02279 CURB AND GUTTER, REMOVE	150.000 LFT	45.00000	6,750.00				
0014 202-52710 SIDEWALK CONCRETE, REMOVE	88.000 SYS	65.00000	5,720.00				

Contract ID: RS-40588-B **Counties:** MADISON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 351 **Project(s):** 170099900ST3, 170107000ST3, 180193900ST3

Contract Time: 11/13/20 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	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-74035	2.000	140.00000	280.00				
SIGN, REMOVE	EACH						
0016 203-02000	879.000	43.00000	37,797.00				
EXCAVATION, COMMON	CYS						
0017 205-12108	15,400.000	1.00000	15,400.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	4,500.00000	4,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 207-12498	4,920.000	12.00000	59,040.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0020 303-01180	1,637.000	30.00000	49,110.00				
COMPACTED AGGREGATE NO. 53	TON						
0021 304-07491	4,447.000	315.00000	1,400,805.00				
HMA PATCHING, TYPE C , FULL DEPTH	TON						
0022 304-07491	504.000	150.00000	75,600.00				
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						

Contract ID: RS-40588-B **Counties:** MADISON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 351 **Project(s):** 170099900ST3, 170107000ST3, 180193900ST3

Contract Time: 11/13/20 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	306-08034	215,578.000	2.30000	495,829.40				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0024	306-08042	267.000	5.00000	1,335.00				
MILLING, SCARIFICATION		SYS						
0025	306-08043	1,178.000	5.00000	5,890.00				
MILLING, TRANSITION		SYS						
0026	306-08432	10,073.000	6.50000	65,474.50				
MILLING, APPROACH		SYS						
0027	401-06264	(1)	5,400.00000	5,400.00				
PROFILOGRAPH, HMA		LS						
0028	401-07321	5,185.000	65.00000	337,025.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0029	401-07328	12,673.000	90.00000	1,140,570.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0030	401-10258	135,157.000	0.25000	33,789.25				
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: RS-40588-B **Counties:** MADISON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 351 **Project(s):** 170099900ST3, 170107000ST3, 180193900ST3

Contract Time: 11/13/20 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	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	4,283.000 LFT	0.50000	2,141.50				
0032 401-11785 LIQUID ASPHALT SEALANT	135,157.000 LFT	0.20000	27,031.40				
0033 406-05520 ASPHALT FOR TACK COAT	58.000 TON	700.00000	40,600.00				
0034 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	13.000 TON	500.00000	6,500.00				
0035 601-06035 GUARDRAIL, RESET	50.000 LFT	80.00000	4,000.00				
0036 604-08086 CURB RAMP, CONCRETE	98.000 SYS	145.00000	14,210.00				
0037 604-12083 DETECTABLE WARNING SURFACES	15.000 SYS	142.00000	2,130.00				
0038 605-06140 CURB AND GUTTER, CONCRETE	150.000 LFT	70.00000	10,500.00				

Contract ID: RS-40588-B **Counties:** MADISON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 351 **Project(s):** 170099900ST3, 170107000ST3, 180193900ST3

Contract Time: 11/13/20 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	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	44,594.000 LFT	1.00000	44,594.00				
0040 610-07487 HMA FOR APPROACHES, TYPE B	57.000 TON	165.00000	9,405.00				
0041 610-07488 HMA FOR APPROACHES, TYPE C	775.000 TON	170.00000	131,750.00				
0042 621-06575 SODDING, NURSERY	63.000 SYS	31.40000	1,978.20				
0043 628-09403 FIELD OFFICE, C	9.000 MOS	2,720.05000	24,480.45				
0044 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	306.00000	306.00				
0045 628-11977 COMPUTER SYSTEM	1.000 EACH	1,512.00000	1,512.00				
0046 709-51821 SURFACE SEAL , STR. NO. 01646	(1) LS	7,000.00000	7,000.00				

Contract ID: RS-40588-B **Counties:** MADISON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 351 **Project(s):** 170099900ST3, 170107000ST3, 180193900ST3

Contract Time: 11/13/20 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	710-09158	15.000	300.00000	4,500.00				
PATCHING CONCRETE STRUCTURES		SFT						
0048	720-44000	2.000	900.00000	1,800.00				
CASTING, ADJUST TO GRADE , TYPE SQ-A		EACH						
0049	722-01066	560.000	155.00000	86,800.00				
HYDRODEMOLITION		SYS						
0050	722-12380	15,000.000	1.00000	15,000.00				
BRIDGE DECK OVERLAY, BUDGET		DOL						
0051	722-12381	560.000	190.00000	106,400.00				
BRIDGE DECK OVERLAY, LMC-VE		SYS						
0052	722-12382	560.000	15.00000	8,400.00				
TRANSVERSE GROOVING		SYS						
0053	722-12464	560.000	25.00000	14,000.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0054	722-51401	50.000	50.00000	2,500.00				
BRIDGE DECK PATCHING, FULL DEPTH		SFT						

Contract ID: RS-40588-B **Counties:** MADISON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 351 **Project(s):** 170099900ST3, 170107000ST3, 180193900ST3

Contract Time: 11/13/20 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	801-03291	1.000	500.00000	500.00				
CONSTRUCTION SIGN, D		EACH						
0056	801-06203	6,040.000	0.90000	5,436.00				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0057	801-06207	2,793.000	4.00000	11,172.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0058	801-06218	24.000	30.00000	720.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0059	801-06640	115.000	300.00000	34,500.00				
CONSTRUCTION SIGN, A		EACH						
0060	801-06645	15.000	200.00000	3,000.00				
CONSTRUCTION SIGN, B		EACH						
0061	801-06710	150.000	10.00000	1,500.00				
FLASHING ARROW SIGN		DAY						
0062	801-06775	(1)	249,463.65000	249,463.65				
MAINTAINING TRAFFIC		LS						

Contract ID: RS-40588-B **Counties:** MADISON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 351 **Project(s):** 170099900ST3, 170107000ST3, 180193900ST3

Contract Time: 11/13/20 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	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-07118	92.000	40.00000	3,680.00				
BARRICADE, III-A	LFT						
0064 801-08401	1,100.000	50.00000	55,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0065 801-08508	575.000	65.00000	37,375.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0066 801-12081	(1)	11,000.00000	11,000.00				
PORTABLE SIGNAL	LS						
0067 801-12482	1.000	5,000.00000	5,000.00				
DRIVEWAY ASSISTANCE DEVICE	EACH						
0068 801-97643	864.000	25.00000	21,600.00				
TEMPORARY BUZZ STRIPS	LFT						
0069 802-05701	20.000	21.50000	430.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0070 802-09838	9.000	30.00000	270.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: RS-40588-B **Counties:** MADISON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 351 **Project(s):** 170099900ST3, 170107000ST3, 180193900ST3

Contract Time: 11/13/20 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	805-78470	6,230.000	0.40000	2,492.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0072	805-78795	2,075.000	12.15000	25,211.25				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0073	808-06701	617.000	0.53000	327.01				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0074	808-06703	85,279.000	0.53000	45,197.87				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0075	808-06705	1,286.000	2.00000	2,572.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.		LFT						
0076	808-06716	6,558.000	2.00000	13,116.00				
LINE, REMOVE		LFT						
0077	808-09381	(1)	3,500.00000	3,500.00				
RETRO-REFLECTIVITY TESTING		LS						

Contract ID: RS-40588-B **Counties:** MADISON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 351 **Project(s):** 170099900ST3, 170107000ST3, 180193900ST3

Contract Time: 11/13/20 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	808-10033	244.000	15.00000	3,660.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0079	808-10036	30.000	15.00000	450.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		LFT						
0080	808-12032	148,761.000	0.80000	119,008.80				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0081	808-74815	735.000	5.00000	3,675.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.		LFT						
0082	808-75240	4,844.000	0.53000	2,567.32				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0083	808-75245	59,830.000	0.53000	31,709.90				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: RS-40588-B **Counties:** MADISON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 351 **Project(s):** 170099900ST3, 170107000ST3, 180193900ST3

Contract Time: 11/13/20 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084	808-75260	469.000	5.00000	2,345.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0085	808-75278	1,777.000	5.00000	8,885.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0086	808-75297	771.000	10.00000	7,710.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0087	808-75320	54.000	120.00000	6,480.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0088	808-75325	32.000	200.00000	6,400.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		EACH						
0089	808-75996	771.000	6.50000	5,011.50				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						

Contract ID: RS-40588-B **Counties:** MADISON

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 351 **Project(s):** 170099900ST3, 170107000ST3, 180193900ST3

Contract Time: 11/13/20 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	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 808-75998	771.000	32.00000	24,672.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$5,344,000.00				
Life Cycle Costs:							
Section Total with LCC:			$5,344,000.00				
Contract Item Totals			**$5,344,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$5,344,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-40640-A **Counties:** DAVIESS, GREENE

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 159278000ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	6,440.00000	6,440.00		
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-40640-A **Counties:** DAVIESS, GREENE

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 159278000ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	106,000.00000	106,000.00	94,752.32000	94,752.32		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02279	601.000	14.00000	8,414.00	21.00000	12,621.00		
CURB AND GUTTER, REMOVE	LFT						
0011 202-93615	479.000	29.00000	13,891.00	60.50000	28,979.50		
CONCRETE, REMOVE	SYS						
0012 207-12498	4,187.000	12.50000	52,337.50	41.00000	171,667.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 304-07490	3,117.000	100.00000	311,700.00	158.00000	492,486.00		
HMA PATCHING, TYPE B	TON						
0014 306-08034	96,996.000	1.85000	179,442.60	0.70000	67,897.20		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0015 306-08432	7,162.000	3.00000	21,486.00	4.35000	31,154.70		
MILLING, APPROACH	SYS						

Contract ID: RS-40640-A **Counties:** DAVIESS, GREENE

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 159278000ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 401-06264	(1)	9,500.00000	9,500.00	5,000.00000	5,000.00		
PROFILOGRAPH, HMA	LS						
0017 401-07322	8,635.000	105.00000	906,675.00	83.75000	723,181.25		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0018 401-10258	36,770.000	0.35000	12,869.50	0.20000	7,354.00		
JOINT ADHESIVE, SURFACE	LFT						
0019 401-11785	36,770.000	0.40000	14,708.00	0.16000	5,883.20		
LIQUID ASPHALT SEALANT	LFT						
0020 406-05520	25.000	650.00000	16,250.00	550.00000	13,750.00		
ASPHALT FOR TACK COAT	TON						
0021 408-12028	6.000	500.00000	3,000.00	1,200.00000	7,200.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0022 604-06070	81.000	66.00000	5,346.00	240.00000	19,440.00		
SIDEWALK, CONCRETE	SYS						
0023 604-08086	388.000	110.00000	42,680.00	131.00000	50,828.00		
CURB RAMP, CONCRETE	SYS						

Contract ID: RS-40640-A **Counties:** DAVIESS, GREENE

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 159278000ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 604-12083	50.000	215.00000	10,750.00	235.00000	11,750.00		
DETECTABLE WARNING SURFACES	SYS						
0025 605-02278	44.000	55.00000	2,420.00	41.00000	1,804.00		
CURB, REMOVE	LFT						
0026 605-06120	698.000	19.50000	13,611.00	41.00000	28,618.00		
CURB, CONCRETE	LFT						
0027 605-06140	725.000	36.00000	26,100.00	57.50000	41,687.50		
CURB AND GUTTER, CONCRETE	LFT						
0028 606-12400	73,962.000	0.50000	36,981.00	0.48000	35,501.76		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0029 610-07487	591.000	170.00000	100,470.00	158.00000	93,378.00		
HMA FOR APPROACHES, TYPE B	TON						
0030 615-06520	5.000	1,650.00000	8,250.00	2,000.00000	10,000.00		
MONUMENT, RE-ESTABLISH	EACH						
0032 621-06567	1.000	1.00000	1.00	1.00000	1.00		
WATER	kGAL						

Contract ID: RS-40640-A **Counties:** DAVIESS, GREENE

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 159278000ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 621-06574	36.000	125.00000	4,500.00	177.20000	6,379.20		
SODDING	SYS						
0034 628-09402	12.000	2,050.00000	24,600.00	1,800.00000	21,600.00		
FIELD OFFICE, B	MOS						
0035 628-11976	3.000	450.00000	1,350.00	925.00000	2,775.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0036 720-01355	6.000	750.00000	4,500.00	315.00000	1,890.00		
INLET, CLEAN EXISTING	EACH						
0037 720-44000	3.000	950.00000	2,850.00	775.00000	2,325.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0038 720-44020	1.000	1,650.00000	1,650.00	1,200.00000	1,200.00		
CASTING, 3, FURNISH AND ADJUST TO GRADE	EACH						
0039 801-06640	115.000	231.00000	26,565.00	231.00000	26,565.00		
CONSTRUCTION SIGN, A	EACH						
0040 801-06645	70.000	94.00000	6,580.00	94.00000	6,580.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: RS-40640-A
Counties: DAVIESS, GREENE
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 361
Project(s): 159278000ST6
Contract Time: 06/15/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 801-06775	(1)	73,023.03000	73,023.03	50,000.00000	50,000.00		
MAINTAINING TRAFFIC	LS						
0042 801-07118	40.000	19.00000	760.00	19.00000	760.00		
BARRICADE, III-A	LFT						
0043 802-02475	4.000	350.00000	1,400.00	375.00000	1,500.00		
SIGN, PANEL, RELOCATE	EACH						
0044 808-06712	4,350.000	0.26000	1,131.00	0.26000	1,131.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0045 808-06713	59,152.000	0.14000	8,281.28	0.14000	8,281.28		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0046 808-06714	35,444.000	0.11000	3,898.84	0.11000	3,898.84		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0047 808-06726	79.000	6.00000	474.00	6.00000	474.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0048 808-09381	(1)	3,858.00000	3,858.00	3,858.00000	3,858.00		
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: RS-40640-A
Counties: DAVIESS, GREENE
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 361
Project(s): 159278000ST6
Contract Time: 06/15/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 808-75100	1,215.000	1.75000	2,126.25	1.75000	2,126.25		
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0050 808-75140	2.000	600.00000	1,200.00	600.00000	1,200.00		
PAVEMENT MESSAGE MARKING, PAINT, R X R	EACH						
0051 808-75996	575.000	6.00000	3,450.00	6.00000	3,450.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0052 808-75998	575.000	35.00000	20,125.00	35.00000	20,125.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0053 801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00		
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$2,121,212.00		$2,133,500.00		
Life Cycle Costs:							
Section Total with LCC:			$2,121,212.00		$2,133,500.00		
Contract Item Totals			**$2,121,212.00**		**$2,133,500.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: RS-40640-A **Counties:** DAVIESS, GREENE

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 159278000ST6

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

Contract Description: ASPHALT RESURFACE

Contract Grand Totals	**$2,121,212.00**	**$2,133,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40938-A
Counties: JEFFERSON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 371
Project(s): 180099000ST5, 180099100ST5, 180178600ST5
Contract Time: 08/31/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	4,800.00000	4,800.00	6,600.00000	6,600.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-40938-A
Counties: JEFFERSON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 371
Project(s): 180099000ST5, 180099100ST5, 180178600ST5
Contract Time: 08/31/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	45,955.01000	45,955.01	166,000.00000	166,000.00	98,245.00000	98,245.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-90277	12.000	179.74000	2,156.88	175.00000	2,100.00	150.00000	1,800.00
DETECTOR HOUSING, REMOVE	EACH						
0012 207-12498	1,190.000	40.31000	47,968.90	45.00000	53,550.00	40.00000	47,600.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 304-07490	541.000	181.70000	98,299.70	200.00000	108,200.00	160.00000	86,560.00
HMA PATCHING, TYPE B	TON						
0014 304-07491	193.000	173.89000	33,560.77	225.00000	43,425.00	195.00000	37,635.00
HMA PATCHING, TYPE C	TON						
0015 304-07783	230.000	161.98000	37,255.40	225.00000	51,750.00	235.00000	54,050.00
HMA PATCHING, TYPE D	TON						

Contract ID: RS-40938-A **Counties:** JEFFERSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 371 **Project(s):** 180099000ST5, 180099100ST5, 180178600ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 306-08034	150,565.000	1.01000	152,070.65	1.50000	225,847.50	1.35000	203,262.75
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 306-08042	89,452.000	0.61000	54,565.72	1.50000	134,178.00	1.05000	93,924.60
MILLING, SCARIFICATION	SYS						
0018 306-08043	400.000	8.28000	3,312.00	1.00000	400.00	12.00000	4,800.00
MILLING, TRANSITION	SYS						
0019 306-08432	10,950.000	3.94000	43,143.00	2.00000	21,900.00	3.00000	32,850.00
MILLING, APPROACH	SYS						
0020 401-06264	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
PROFILOGRAPH, HMA	LS						
0021 401-07321	5,228.000	76.89000	401,980.92	78.00000	407,784.00	91.00000	475,748.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0022 401-07322	2,152.000	93.54000	201,298.08	80.00000	172,160.00	92.00000	197,984.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0023 401-07329	8,752.000	106.59000	932,875.68	85.00000	743,920.00	105.00000	918,960.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						

Contract ID: RS-40938-A **Counties:** JEFFERSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 371 **Project(s):** 180099000ST5, 180099100ST5, 180178600ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-10258	107,961.000	0.15000	16,194.15	0.50000	53,980.50	0.35000	37,786.35
JOINT ADHESIVE, SURFACE	LFT						
0025 401-11785	19,297.000	0.14000	2,701.58	0.15000	2,894.55	0.16000	3,087.52
LIQUID ASPHALT SEALANT	LFT						
0026 401-12483	88,664.000	0.21000	18,619.44	0.25000	22,166.00	0.15000	13,299.60
RAPID PENETRATING EMULSION	LFT						
0027 406-05520	63.000	652.16000	41,086.08	535.00000	33,705.00	600.00000	37,800.00
ASPHALT FOR TACK COAT	TON						
0028 408-12028	12.000	5,749.15000	68,989.80	6,000.00000	72,000.00	3,300.00000	39,600.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0029 416-12129	44,486.000	4.41000	196,183.26	3.50000	155,701.00	9.00000	400,374.00
COLD IN PLACE RECYCLING	SYS						
0030 416-12262	25.000	107.99000	2,699.75	20.00000	500.00	65.00000	1,625.00
CORRECTIVE AGGREGATE, CIR	TON						
0031 416-12263	260.000	642.54000	167,060.40	650.00000	169,000.00	735.00000	191,100.00
STABILIZING MATERIAL, ASPHALT EMULSION	TON						

Contract ID: RS-40938-A
Counties: JEFFERSON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 371
Project(s): 180099000ST5, 180099100ST5, 180178600ST5
Contract Time: 08/31/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 606-12400	5,725.000	1.91000	10,934.75	1.25000	7,156.25	0.60000	3,435.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0033 610-07487	514.000	151.42000	77,829.88	130.00000	66,820.00	150.00000	77,100.00
HMA FOR APPROACHES, TYPE B	TON						
0034 610-07788	464.000	128.25000	59,508.00	135.00000	62,640.00	170.00000	78,880.00
HMA FOR APPROACHES, TYPE D	TON						
0035 615-06525	9.000	1,417.15000	12,754.35	1,050.00000	9,450.00	1,000.00000	9,000.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0036 628-09403	8.000	1,594.95000	12,759.60	1,800.00000	14,400.00	2,200.00000	17,600.00
FIELD OFFICE, C	MOS						
0037 628-11976	2.000	603.87000	1,207.74	600.00000	1,200.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0038 720-44000	3.000	449.38000	1,348.14	1,750.00000	5,250.00	850.00000	2,550.00
CASTING, ADJUST TO GRADE , MANHOLES	EACH						

Contract ID: RS-40938-A **Counties:** JEFFERSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 371 **Project(s):** 180099000ST5, 180099100ST5, 180178600ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 720-94840	2.000	310.63000	621.26	35.00000	70.00	500.00000	1,000.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0040 801-06203	9,770.000	0.54000	5,275.80	0.75000	7,327.50	0.40000	3,908.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0041 801-06207	9,770.000	1.57000	15,338.90	1.25000	12,212.50	0.95000	9,281.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0042 801-06209	1,700.000	1.81000	3,077.00	1.50000	2,550.00	1.80000	3,060.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0043 801-06640	65.000	135.00000	8,775.00	165.00000	10,725.00	150.00000	9,750.00
CONSTRUCTION SIGN, A	EACH						
0044 801-06645	4.000	75.00000	300.00	45.00000	180.00	85.00000	340.00
CONSTRUCTION SIGN, B	EACH						
0045 801-06775	(1)	21,968.75000	21,968.75	287,000.00000	287,000.00	101,500.00000	101,500.00
MAINTAINING TRAFFIC	LS						

Contract ID: RS-40938-A
Counties: JEFFERSON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 371
Project(s): 180099000ST5, 180099100ST5, 180178600ST5
Contract Time: 08/31/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 801-11642	7.000	2,800.00000	19,600.00	3,750.00000	26,250.00	2,700.00000	18,900.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0047 802-91122	1.000	958.63000	958.63	300.00000	300.00	275.00000	275.00
SIGN GROUND MOUNTED RESET	EACH						
0048 805-78470	5,250.000	1.20000	6,300.00	1.10000	5,775.00	1.00000	5,250.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0049 805-78510	525.000	2.40000	1,260.00	2.25000	1,181.25	2.00000	1,050.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0050 805-78785	12.000	958.63000	11,503.56	900.00000	10,800.00	800.00000	9,600.00
SIGNAL DETECTOR HOUSING	EACH						
0051 805-78795	1,680.000	8.39000	14,095.20	7.50000	12,600.00	7.00000	11,760.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0052 808-04723	432.000	11.00000	4,752.00	7.50000	3,240.00	3.60000	1,555.20
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.	LFT						

Contract ID: RS-40938-A
Counties: JEFFERSON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 371
Project(s): 180099000ST5, 180099100ST5, 180178600ST5
Contract Time: 08/31/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	6,685.000 LFT	0.98000	6,551.30	0.50000	3,342.50	0.50000	3,342.50
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	23,990.000 LFT	0.69000	16,553.10	0.50000	11,995.00	0.50000	11,995.00
0055 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1,461.000 LFT	0.69000	1,008.09	0.12000	175.32	0.19000	277.59
0056 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	39,069.000 LFT	0.23000	8,985.87	0.12000	4,688.28	0.19000	7,423.11
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	31,209.000 LFT	0.23000	7,178.07	0.12000	3,745.08	0.19000	5,929.71
0058 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	73.000 LFT	6.44000	470.12	5.50000	401.50	2.50000	182.50
0059 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	7,550.36000	7,550.36	3,750.00000	3,750.00	5,130.00000	5,130.00

Contract ID: RS-40938-A **Counties:** JEFFERSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 371 **Project(s):** 180099000ST5, 180099100ST5, 180178600ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 808-12032	77,826.000	0.59000	45,917.34	0.45000	35,021.70	1.10000	85,608.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0061 808-75240	6,051.000	0.98000	5,929.98	0.55000	3,328.05	0.49000	2,964.99
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0062 808-75245	37,418.000	0.69000	25,818.42	0.55000	20,579.90	0.49000	18,334.82
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0063 808-75278	76.000	3.23000	245.48	4.50000	342.00	3.75000	285.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0064 808-75290	345.000	6.44000	2,221.80	9.00000	3,105.00	5.60000	1,932.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0065 808-75297	554.000	6.44000	3,567.76	9.00000	4,986.00	5.75000	3,185.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-40938-A **Counties:** JEFFERSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 371 **Project(s):** 180099000ST5, 180099100ST5, 180178600ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	48.000 EACH	102.84000	4,936.32	115.00000	5,520.00	75.00000	3,600.00
0067 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	27.000 EACH	115.86000	3,128.22	150.00000	4,050.00	95.00000	2,565.00
0068 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1,037.000 EACH	4.74000	4,915.38	6.00000	6,222.00	6.50000	6,740.50
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1,037.000 EACH	26.08000	27,044.96	26.00000	26,962.00	29.00000	30,073.00
0070 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3,682.000 LFT	1.69000	6,222.58	1.00000	3,682.00	1.30000	4,786.60
Section Totals:			$3,051,898.88		$3,339,993.38		$3,551,850.94
Life Cycle Costs:							
Section Total with LCC:			$3,051,898.88		$3,339,993.38		$3,551,850.94
Contract Item Totals			**$3,051,898.88**		**$3,339,993.38**		**$3,551,850.94**
Contract Time Totals							

Contract ID: RS-40938-A **Counties:** JEFFERSON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 371 **Project(s):** 180099000ST5, 180099100ST5, 180178600ST5

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

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$3,051,898.88**	**$3,339,993.38**	**3,551,850.94**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: RS-40941-A **Counties:** FRANKLIN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 381 **Project(s):** 180106700ST5

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,990.00000	6,990.00	18,000.00000	18,000.00	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 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-40941-A **Counties:** FRANKLIN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 381 **Project(s):** 180106700ST5

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(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)	73,840.00000	73,840.00	138,000.00000	138,000.00	152,915.25000	152,915.25
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-52710	14.000	26.00000	364.00	60.00000	840.00	50.00000	700.00
SIDEWALK CONCRETE, REMOVE	SYS						
0011 207-12498	2,674.000	26.00000	69,524.00	40.00000	106,960.00	55.00000	147,070.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0012 304-07490	1,723.000	185.00000	318,755.00	200.00000	344,600.00	250.00000	430,750.00
HMA PATCHING, TYPE B	TON						
0013 306-08036	143,778.000	1.40000	201,289.20	2.00000	287,556.00	2.00000	287,556.00
MILLING, ASPHALT, 2 IN.	SYS						
0014 306-08043	60.000	12.00000	720.00	2.00000	120.00	16.00000	960.00
MILLING, TRANSITION	SYS						
0015 306-08432	9,958.000	3.10000	30,869.80	2.00000	19,916.00	4.55000	45,308.90
MILLING, APPROACH	SYS						

Contract ID: RS-40941-A **Counties:** FRANKLIN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 381 **Project(s):** 180106700ST5

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 401-06264	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	3,700.00000	3,700.00
PROFILOGRAPH, HMA	LS						
0017 401-07321	15,816.000	76.50000	1,209,924.00	75.00000	1,186,200.00	87.25000	1,379,946.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0018 401-10258	62,937.000	0.20000	12,587.40	0.30000	18,881.10	0.30000	18,881.10
JOINT ADHESIVE, SURFACE	LFT						
0019 401-12483	62,937.000	0.12000	7,552.44	0.20000	12,587.40	0.20000	12,587.40
RAPID PENETRATING EMULSION	LFT						
0020 402-07451	15.000	130.00000	1,950.00	175.00000	2,625.00	140.00000	2,100.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0021 406-05520	46.000	620.00000	28,520.00	500.00000	23,000.00	540.00000	24,840.00
ASPHALT FOR TACK COAT	TON						
0022 408-12028	5.000	3,300.00000	16,500.00	4,000.00000	20,000.00	1,400.00000	7,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0023 604-06070	4.000	115.00000	460.00	600.00000	2,400.00	360.00000	1,440.00
SIDEWALK, CONCRETE	SYS						

Contract ID: RS-40941-A
Counties: FRANKLIN
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 381
Project(s): 180106700ST5
Contract Time: 10/15/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 604-07092	1.000	90.00000	90.00	300.00000	300.00	350.00000	350.00
BED COURSE MATERIAL	TON						
0025 604-08086	11.000	230.00000	2,530.00	700.00000	7,700.00	215.00000	2,365.00
CURB RAMP, CONCRETE	SYS						
0026 604-12083	2.000	225.00000	450.00	500.00000	1,000.00	525.00000	1,050.00
DETECTABLE WARNING SURFACES	SYS						
0027 606-12400	53,200.000	0.23000	12,236.00	0.25000	13,300.00	5.40000	287,280.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0028 610-07487	1,095.000	135.00000	147,825.00	125.00000	136,875.00	130.00000	142,350.00
HMA FOR APPROACHES, TYPE B	TON						
0029 615-06525	1.000	3,125.00000	3,125.00	3,000.00000	3,000.00	3,250.00000	3,250.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0030 628-09403	12.000	2,150.00000	25,800.00	2,000.00000	24,000.00	2,000.00000	24,000.00
FIELD OFFICE, C	MOS						
0031 628-11976	2.000	935.00000	1,870.00	800.00000	1,600.00	700.00000	1,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: RS-40941-A **Counties:** FRANKLIN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 381 **Project(s):** 180106700ST5

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 720-44000	1.000	1,050.00000	1,050.00	4,000.00000	4,000.00	800.00000	800.00
CASTING, ADJUST TO GRADE , MANHOLES	EACH						
0033 801-06203	8,459.000	0.45000	3,806.55	0.65000	5,498.35	0.45000	3,806.55
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0034 801-06207	8,459.000	0.95000	8,036.05	2.25000	19,032.75	2.30000	19,455.70
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0035 801-06209	100.000	1.80000	180.00	3.00000	300.00	2.30000	230.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0036 801-06640	47.000	150.00000	7,050.00	170.00000	7,990.00	225.00000	10,575.00
CONSTRUCTION SIGN, A	EACH						
0037 801-06775	(1)	92,130.00000	92,130.00	275,000.00000	275,000.00	80,000.00000	80,000.00
MAINTAINING TRAFFIC	LS						
0038 801-11642	2.000	2,700.00000	5,400.00	5,000.00000	10,000.00	75.00000	150.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: RS-40941-A **Counties:** FRANKLIN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 381 **Project(s):** 180106700ST5

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 808-06712	4,020.000	0.15000	603.00	0.17000	683.40	0.30000	1,206.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0040 808-06713	112,786.000	0.15000	16,917.90	0.17000	19,173.62	0.20000	22,557.20
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0041 808-06714	91,531.000	0.15000	13,729.65	0.17000	15,560.27	0.15000	13,729.65
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0042 808-09381	(1)	2,250.00000	2,250.00	10,000.00000	10,000.00	3,800.00000	3,800.00
RETRO-REFLECTIVITY TESTING	LS						
0043 808-75297	490.000	10.61000	5,198.90	12.00000	5,880.00	8.70000	4,263.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0044 808-75996	1,355.000	2.50000	3,387.50	5.00000	6,775.00	2.70000	3,658.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0045 808-75998	1,355.000	21.00000	28,455.00	25.00000	33,875.00	22.85000	30,961.75
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: RS-40941-A **Counties:** FRANKLIN

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 381 **Project(s):** 180106700ST5

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,365,973.39		$2,788,235.89		$3,178,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,365,973.39		$2,788,235.89		$3,178,000.00
Contract Item Totals			**$2,365,973.39**		**$2,788,235.89**		**$3,178,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,365,973.39**		**$2,788,235.89**		**3,178,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40945-A
Counties: DECATUR
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 391
Project(s): 180096400ST5
Contract Time: 08/31/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,800.00000	2,800.00	3,000.00000	3,000.00	4,400.00000	4,400.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	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-40945-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 391 **Project(s):** 180096400ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(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)	32,415.00000	32,415.00	80,000.00000	80,000.00	90,000.00000	90,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-12498	115.000	42.00000	4,830.00	25.00000	2,875.00	80.00000	9,200.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0011 304-07491	430.000	170.00000	73,100.00	180.00000	77,400.00	180.00000	77,400.00
HMA PATCHING, TYPE C	TON						
0012 306-08036	109,138.000	0.90000	98,224.20	1.50000	163,707.00	1.75000	190,991.50
MILLING, ASPHALT, 2 IN.	SYS						
0013 306-08432	5,981.000	4.00000	23,924.00	3.00000	17,943.00	3.50000	20,933.50
MILLING, APPROACH	SYS						
0014 401-06264	(1)	5,000.00000	5,000.00	3,500.00000	3,500.00	2,600.00000	2,600.00
PROFILOGRAPH, HMA	LS						
0015 401-07328	12,005.000	72.00000	864,360.00	75.00000	900,375.00	88.00000	1,056,440.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: RS-40945-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 391 **Project(s):** 180096400ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 401-10258	36,080.000	0.17000	6,133.60	0.65000	23,452.00	0.75000	27,060.00
JOINT ADHESIVE, SURFACE	LFT						
0017 401-11785	36,080.000	0.08000	2,886.40	0.10000	3,608.00	0.17000	6,133.60
LIQUID ASPHALT SEALANT	LFT						
0018 406-05520	35.000	600.00000	21,000.00	550.00000	19,250.00	540.00000	18,900.00
ASPHALT FOR TACK COAT	TON						
0019 408-12028	2.000	3,200.00000	6,400.00	6,000.00000	12,000.00	13,500.00000	27,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0020 606-12400	28,330.000	0.48000	13,598.40	0.35000	9,915.50	0.42000	11,898.60
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0021 610-07488	658.000	135.00000	88,830.00	125.00000	82,250.00	150.00000	98,700.00
HMA FOR APPROACHES, TYPE C	TON						
0022 615-06525	5.000	1,450.00000	7,250.00	1,250.00000	6,250.00	1,600.00000	8,000.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0023 628-09403	12.000	1,900.00000	22,800.00	1,800.00000	21,600.00	2,100.00000	25,200.00
FIELD OFFICE, C	MOS						

Contract ID: RS-40945-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 391 **Project(s):** 180096400ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 628-11976	2.000	845.00000	1,690.00	600.00000	1,200.00	2,000.00000	4,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 720-44000	1.000	1,400.00000	1,400.00	1,500.00000	1,500.00	1,500.00000	1,500.00
CASTING, ADJUST TO GRADE , MANHOLES	EACH						
0026 801-06203	4,535.000	0.40000	1,814.00	0.65000	2,947.75	0.70000	3,174.50
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0027 801-06207	4,535.000	0.95000	4,308.25	1.25000	5,668.75	2.10000	9,523.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0028 801-06209	100.000	1.80000	180.00	1.50000	150.00	4.30000	430.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0029 801-06640	24.000	180.00000	4,320.00	115.00000	2,760.00	110.00000	2,640.00
CONSTRUCTION SIGN, A	EACH						
0030 801-06775	(1)	42,780.00000	42,780.00	137,500.00000	137,500.00	69,417.58000	69,417.58
MAINTAINING TRAFFIC	LS						

Contract ID: RS-40945-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 391 **Project(s):** 180096400ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-11642	2.000	16,500.00000	33,000.00	4,750.00000	9,500.00	5,150.00000	10,300.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0032 808-06712	5,998.000	0.20000	1,199.60	0.12000	719.76	0.12000	719.76
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0033 808-06713	61,730.000	0.20000	12,346.00	0.12000	7,407.60	0.12000	7,407.60
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0034 808-06714	24,878.000	0.20000	4,975.60	0.12000	2,985.36	0.12000	2,985.36
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0035 808-09381	(1)	3,000.00000	3,000.00	2,750.00000	2,750.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS						
0036 808-75297	275.000	6.00000	1,650.00	11.50000	3,162.50	11.50000	3,162.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0037 808-75996	625.000	2.00000	1,250.00	7.00000	4,375.00	4.00000	2,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: RS-40945-A **Counties:** DECATUR

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 391 **Project(s):** 180096400ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	625.000 EACH	18.00000	11,250.00	22.00000	13,750.00	23.00000	14,375.00
Section Totals:			$1,398,722.05		$1,623,509.22		$1,810,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,398,722.05		$1,623,509.22		$1,810,000.00
Contract Item Totals			**$1,398,722.05**		**$1,623,509.22**		**$1,810,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,398,722.05**		**$1,623,509.22**		**1,810,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-41006-B **Counties:** CLAY

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 395 **Project(s):** 159295700ST1

Contract Time: 11/20/20 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) 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)	3,300.00000	3,300.00	25,081.94000	25,081.94		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: RS-41006-B **Counties:** CLAY

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 395 **Project(s):** 159295700ST1

Contract Time: 11/20/20 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) 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 110-01001	(1)	158,333.73000	158,333.73	897,105.51000	897,105.51		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 203-08607	4,654.000	7.44000	34,625.76	5.53000	25,736.62		
LINEAR GRADING , REMOVAL	LFT						
0010 207-08264	60.000	35.51000	2,130.60	12.65000	759.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0011 207-09935	4,429.000	19.12000	84,682.48	53.58000	237,305.82		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0012 301-12234	10.000	130.41000	1,304.10	97.69000	976.90		
COMPACTED AGGREGATE NO. 53	CYS						
0013 303-07449	2,308.000	61.65000	142,288.20	39.29000	90,681.32		
COMPACTED AGGREGATE NO. 73 , RECYCLED ASPHALT PAVEMENT	TON						
0014 304-07490	4,878.000	257.25000	1,254,865.50	279.56000	1,363,693.68		
HMA PATCHING, TYPE B	TON						

Contract ID: RS-41006-B **Counties:** CLAY

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 395 **Project(s):** 159295700ST1

Contract Time: 11/20/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08034	165,824.000	3.41000	565,459.84	1.79000	296,824.96		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016 306-08432	8,429.000	5.79000	48,803.91	8.05000	67,853.45		
MILLING, APPROACH	SYS						
0017 401-06264	(1)	8,894.58000	8,894.58	3,048.18000	3,048.18		
PROFILOGRAPH, HMA	LS						
0018 401-07322	13,680.000	103.62000	1,417,521.60	92.59000	1,266,631.20		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0019 401-10258	58,618.000	0.32000	18,757.76	0.19000	11,137.42		
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	58,618.000	0.15000	8,792.70	0.05000	2,930.90		
LIQUID ASPHALT SEALANT	LFT						
0021 406-05520	44.000	0.01000	0.44	541.50000	23,826.00		
ASPHALT FOR TACK COAT	TON						
0022 408-12028	10.000	4,350.45000	43,504.50	3,267.01000	32,670.10		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-41006-B **Counties:** CLAY

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 395 **Project(s):** 159295700ST1

Contract Time: 11/20/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 503-03489	16.000	34.37000	549.92	34.10000	545.60		
RETROFITTED TIE BARS	EACH						
0024 503-05240	48.000	32.49000	1,559.52	20.19000	969.12		
D-1 CONTRACTION JOINT	LFT						
0025 506-06333	256.000	410.15000	104,998.40	394.92000	101,099.52		
PCCP PATCHING, FULL DEPTH	SYS						
0026 610-07487	710.000	205.01000	145,557.10	190.13000	134,992.30		
HMA FOR APPROACHES, TYPE B	TON						
0027 628-09402	10.000	3,202.23000	32,022.30	4,892.32000	48,923.20		
FIELD OFFICE, B	MOS						
0028 628-11729	3.000	177.90000	533.70	110.01000	330.03		
CELLULAR TELEPHONE, TYPE A	EACH						
0029 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0030 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: RS-41006-B **Counties:** CLAY

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 395 **Project(s):** 159295700ST1

Contract Time: 11/20/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 628-11782	30.000	177.90000	5,337.00	82.51000	2,475.30		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0032 628-11976	3.000	474.40000	1,423.20	645.71000	1,937.13		
COMPUTER SYSTEM EQUIPMENT	EACH						
0033 628-11977	3.000	1,186.01000	3,558.03	2,926.22000	8,778.66		
COMPUTER SYSTEM	EACH						
0034 801-01093	8.000	3,500.00000	28,000.00	1,380.60000	11,044.80		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0035 801-03290	3.000	295.00000	885.00	181.52000	544.56		
CONSTRUCTION SIGN, C	EACH						
0036 801-06203	20,900.000	1.25000	26,125.00	0.17000	3,553.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0037 801-06207	20,900.000	1.25000	26,125.00	1.03000	21,527.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: RS-41006-B **Counties:** CLAY

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 395 **Project(s):** 159295700ST1

Contract Time: 11/20/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	245.00000	6,370.00	159.52000	4,147.52		
0039 801-06710 FLASHING ARROW SIGN	200.000 DAY	15.00000	3,000.00	66.01000	13,202.00		
0040 801-06775 MAINTAINING TRAFFIC	(1) LS	99,424.50000	99,424.50	553,597.46000	553,597.46		
0041 801-12042 TRUCK MOUNTED ATTENUATOR	200.000 DAY	800.00000	160,000.00	1,477.99000	295,598.00		
0042 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	120.000 LFT	3.00000	360.00	2.20000	264.00		
0043 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	370.000 LFT	3.00000	1,110.00	2.20000	814.00		
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	370.000 LFT	3.00000	1,110.00	2.20000	814.00		
0045 808-06716 LINE, REMOVE	860.000 LFT	1.95000	1,677.00	2.20000	1,892.00		

Contract ID: RS-41006-B **Counties:** CLAY

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 395 **Project(s):** 159295700ST1

Contract Time: 11/20/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	808-09381	(1)	7,500.00000	7,500.00	3,850.30000	3,850.30		
RETRO-REFLECTIVITY TESTING		LS						
0047	808-12032	113,638.000	1.00000	113,638.00	1.10000	125,001.80		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0048	808-75051	50,886.000	3.50000	178,101.00	5.50000	279,873.00		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE		LFT						
0049	808-75054	50,200.000	3.50000	175,700.00	5.50000	276,100.00		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. , WET REFLECTIVE		LFT						
0050	808-75059	12,552.000	3.95000	49,580.40	5.50000	69,036.00		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. , WET REFLECTIVE		LFT						
0051	808-75996	669.000	8.65000	5,786.85	3.85000	2,575.65		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						

Contract ID: RS-41006-B **Counties:** CLAY

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 395 **Project(s):** 159295700ST1

Contract Time: 11/20/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 808-75320	5.000	125.00000	625.00	220.02000	1,100.10		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0053 808-99176	65.000	12.00000	780.00	27.50000	1,787.50		
LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	LFT						
Section Totals:			$4,974,710.62		$6,312,644.55		
Life Cycle Costs:							
Section Total with LCC:			$4,974,710.62		$6,312,644.55		
Contract Item Totals			**$4,974,710.62**		**$6,312,644.55**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,974,710.62**		**$6,312,644.55**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-41162-A **Counties:** ORANGE, WASHINGTON

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 401 **Project(s):** 180096200ST6, 190080900ST6

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK IMPROVEMENT

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) CALCAR PAVING INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	11,050.00000	11,050.00	30,750.00000	30,750.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-41162-A **Counties:** ORANGE, WASHINGTON

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 401 **Project(s):** 180096200ST6, 190080900ST6

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK IMPROVEMENT

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) CALCAR PAVING INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	144,337.00000	144,337.00	166,305.00000	166,305.00	155,700.00000	155,700.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-01015	(1)	4,150.00000	4,150.00	2,500.00000	2,500.00	7,400.00000	7,400.00
CLEARING AND GRUBBING	LS						
0012 202-02278	63.000	50.00000	3,150.00	16.94000	1,067.22	9.00000	567.00
CURB, CONCRETE, REMOVE	LFT						
0013 202-52710	109.100	76.00000	8,291.60	75.00000	8,182.50	75.00000	8,182.50
SIDEWALK CONCRETE, REMOVE	SYS						
0014 207-12498	8,776.000	15.50000	136,028.00	14.34000	125,847.84	19.60000	172,009.60
SUBGRADE TREATMENT, TYPE ID	SYS						
0015 303-01180	3,229.000	30.00000	96,870.00	25.74000	83,114.46	30.65000	98,968.85
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: RS-41162-A
Counties: ORANGE, WASHINGTON
Letting Date: July 08, 2020
District(s): Vincennes
Call Order: 401
Project(s): 180096200ST6, 190080900ST6
Contract Time: 07/01/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK IMPROVEMENT

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) CALCAR PAVING INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 304-07491	7,670.200	143.50000	1,100,673.70	110.00000	843,722.00	134.50000	1,031,641.90
HMA PATCHING, TYPE C	TON						
0017 306-08034	176,953.000	0.40000	70,781.20	0.53000	93,785.09	1.16000	205,265.48
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 401-07328	14,600.000	84.00000	1,226,400.00	83.52000	1,219,392.00	93.20000	1,360,720.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0020 401-10258	67,989.000	0.10000	6,798.90	0.28000	19,036.92	0.25000	16,997.25
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	67,989.000	0.10000	6,798.90	0.20000	13,597.80	0.10000	6,798.90
LIQUID ASPHALT SEALANT	LFT						
0022 406-05520	54.000	500.00000	27,000.00	570.00000	30,780.00	600.00000	32,400.00
ASPHALT FOR TACK COAT	TON						
0023 408-12028	13.000	500.00000	6,500.00	1,200.00000	15,600.00	1,300.00000	16,900.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0024 604-06070	36.900	150.00000	5,535.00	90.00000	3,321.00	90.00000	3,321.00
SIDEWALK, CONCRETE	SYS						

Contract ID: RS-41162-A **Counties:** ORANGE, WASHINGTON

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 401 **Project(s):** 180096200ST6, 190080900ST6

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK IMPROVEMENT

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) CALCAR PAVING INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 604-08086	80.400	165.00000	13,266.00	141.00000	11,336.40	141.00000	11,336.40
CURB RAMP, CONCRETE	SYS						
0026 604-12083	18.100	250.00000	4,525.00	215.00000	3,891.50	215.00000	3,891.50
DETECTABLE WARNING SURFACES	SYS						
0027 604-12084	3.000	300.00000	900.00	285.00000	855.00	285.00000	855.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0028 605-06120	115.900	40.00000	4,636.00	28.00000	3,245.20	28.00000	3,245.20
CURB, CONCRETE	LFT						
0030 621-06575	88.200	35.00000	3,087.00	79.36000	6,999.55	83.50000	7,364.70
SODDING, NURSERY	SYS						
0031 628-09402	12.000	1,900.00000	22,800.00	2,498.83000	29,985.96	2,000.00000	24,000.00
FIELD OFFICE, B	MOS						
0032 628-11976	4.000	1,000.00000	4,000.00	396.00000	1,584.00	750.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0033 801-06207	12,487.000	1.00000	12,487.00	0.60000	7,492.20	1.31000	16,357.97
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: RS-41162-A **Counties:** ORANGE, WASHINGTON

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 401 **Project(s):** 180096200ST6, 190080900ST6

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CALCAR PAVING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	801-06640	57.000	245.00000	13,965.00	245.00000	13,965.00	258.00000	14,706.00
CONSTRUCTION SIGN, A		EACH						
0035	801-06645	38.000	115.00000	4,370.00	115.00000	4,370.00	132.00000	5,016.00
CONSTRUCTION SIGN, B		EACH						
0036	801-06775	(1)	50,000.00000	50,000.00	346,536.73000	346,536.73	30,050.00000	30,050.00
MAINTAINING TRAFFIC		LS						
0037	801-07118	40.000	19.00000	760.00	19.00000	760.00	15.75000	630.00
BARRICADE, III-A		LFT						
0038	802-91122	4.000	200.00000	800.00	200.00000	800.00	1,000.00000	4,000.00
SIGN GROUND MOUNTED RESET		EACH						
0039	805-78470	460.000	1.50000	690.00	1.50000	690.00	0.55000	253.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0040	805-78795	160.000	12.00000	1,920.00	12.00000	1,920.00	13.20000	2,112.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0041	808-06712	7,690.000	0.26000	1,999.40	0.26000	1,999.40	0.31000	2,383.90
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						

Contract ID: RS-41162-A **Counties:** ORANGE, WASHINGTON

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 401 **Project(s):** 180096200ST6, 190080900ST6

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK IMPROVEMENT

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) CALCAR PAVING INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 808-06713	131,950.000	0.15000	19,792.50	0.15000	19,792.50	0.17000	22,431.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0043 808-06714	90,496.000	0.11000	9,954.56	0.11000	9,954.56	0.17000	15,384.32
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0044 808-09381	(1)	3,900.00000	3,900.00	3,900.00000	3,900.00	4,750.00000	4,750.00
RETRO-REFLECTIVITY TESTING	LS						
0045 808-75260	66.000	10.00000	660.00	10.00000	660.00	4.75000	313.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0046 808-75297	37.000	20.00000	740.00	20.00000	740.00	9.50000	351.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0047 808-75300	292.000	6.00000	1,752.00	6.00000	1,752.00	2.40000	700.80
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0048 808-75996	1,439.000	2.00000	2,878.00	2.00000	2,878.00	2.10000	3,021.90
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: RS-41162-A **Counties:** ORANGE, WASHINGTON

Letting Date: July 08, 2020 **District(s):** Vincennes

Call Order: 401 **Project(s):** 180096200ST6, 190080900ST6

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK IMPROVEMENT

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) CALCAR PAVING INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	808-75998	1,439.000	21.00000	30,219.00	21.00000	30,219.00	22.05000	31,729.95
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0050	306-08432	10,173.000	0.75000	7,629.75	2.97000	30,213.81	2.15000	21,871.95
MILLING, APPROACH		SYS						
0051	604-07092	1.000	200.00000	200.00	611.01000	611.01	150.00000	150.00
BED COURSE MATERIAL		TON						
0052	610-07488	842.000	125.00000	105,250.00	180.12000	151,661.04	140.00000	117,880.00
HMA FOR APPROACHES, TYPE C		TON						
Section Totals:				$3,178,503.51		$3,326,122.69		$3,495,417.57
Life Cycle Costs:								
Section Total with LCC:				$3,178,503.51		$3,326,122.69		$3,495,417.57
Contract Item Totals				**$3,178,503.51**		**$3,326,122.69**		**$3,495,417.57**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$3,178,503.51**		**$3,326,122.69**		**3,495,417.57**

( ) indicates item is bid as Lump Sum

Contract ID: RS-41634-A
Counties: HARRISON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 421
Project(s): 180178700ST5
Contract Time: 10/30/20 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) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) C & R CONSTRUCTION AND CONSULTING LLC 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	2,000.00000	2,000.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-41634-A **Counties:** HARRISON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 421 **Project(s):** 180178700ST5

Contract Time: 10/30/20 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) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	34,500.00000	34,500.00	26,000.00000	26,000.00	35,000.00000	35,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-52710	310.600	45.00000	13,977.00	33.77000	10,488.96	90.00000	27,954.00
SIDEWALK CONCRETE, REMOVE	SYS						
0011 203-02000	4.800	45.00000	216.00	80.53000	386.54	100.00000	480.00
EXCAVATION, COMMON	CYS						
0012 207-12498	440.000	16.95000	7,458.00	34.44000	15,153.60	40.00000	17,600.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 303-01180	10.000	85.80000	858.00	188.80000	1,888.00	50.00000	500.00
COMPACTED AGGREGATE NO. 53	TON						
0014 304-07490	242.000	262.97000	63,638.74	245.74000	59,469.08	210.00000	50,820.00
HMA PATCHING, TYPE B	TON						
0015 306-08036	17,882.000	1.85000	33,081.70	1.71000	30,578.22	3.25000	58,116.50
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: RS-41634-A **Counties:** HARRISON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 421 **Project(s):** 180178700ST5

Contract Time: 10/30/20 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) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 306-08043	125.000	3.00000	375.00	9.20000	1,150.00	3.25000	406.25
MILLING, TRANSITION	SYS						
0017 306-08432	2,334.000	3.00000	7,002.00	4.95000	11,553.30	3.25000	7,585.50
MILLING, APPROACH	SYS						
0019 401-07321	1,967.000	67.50000	132,772.50	67.97000	133,696.99	70.00000	137,690.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	8,893.000	0.50000	4,446.50	0.17000	1,511.81	0.50000	4,446.50
JOINT ADHESIVE, SURFACE	LFT						
0021 401-12483	8,893.000	0.30000	2,667.90	0.43000	3,823.99	1.50000	13,339.50
RAPID PENETRATING EMULSION	LFT						
0022 402-07451	5.000	260.00000	1,300.00	494.36000	2,471.80	250.00000	1,250.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0023 406-05520	6.060	525.00000	3,181.50	685.82000	4,156.07	575.00000	3,484.50
ASPHALT FOR TACK COAT	TON						
0024 408-12028	5.000	1,200.00000	6,000.00	6,045.93000	30,229.65	1,200.00000	6,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-41634-A
Counties: HARRISON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 421
Project(s): 180178700ST5
Contract Time: 10/30/20 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) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 604-06070	107.600	98.00000	10,544.80	121.22000	13,043.27	88.00000	9,468.80
SIDEWALK, CONCRETE	SYS						
0026 604-07092	22.600	95.00000	2,147.00	44.47000	1,005.02	80.00000	1,808.00
BED COURSE MATERIAL	TON						
0027 604-08086	144.000	105.00000	15,120.00	151.78000	21,856.32	150.00000	21,600.00
CURB RAMP, CONCRETE	SYS						
0028 604-12083	29.900	195.00000	5,830.50	202.21000	6,046.08	175.00000	5,232.50
DETECTABLE WARNING SURFACES	SYS						
0029 604-12084	1.000	279.99000	279.99	266.79000	266.79	175.00000	175.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0030 605-01870	122.000	32.00000	3,904.00	54.09000	6,598.98	30.00000	3,660.00
CURB, CONCRETE A	LFT						
0031 605-06144	357.300	69.77000	24,928.82	55.07000	19,676.51	34.00000	12,148.20
CURB AND GUTTER, A, CONCRETE	LFT						
0032 610-07487	257.000	150.00000	38,550.00	154.77000	39,775.89	130.00000	33,410.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: RS-41634-A
Counties: HARRISON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 421
Project(s): 180178700ST5
Contract Time: 10/30/20 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) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 611-08232 MAILBOX ASSEMBLY, RESET SINGLE	1.000 EACH	750.00000	750.00	132.92000	132.92	750.00000	750.00
0034 615-06525 CASTING ADJUST TO GRADE, MONUMENT	2.000 EACH	2,000.00000	4,000.00	500.00000	1,000.00	2,000.00000	4,000.00
0035 621-06570 TOPSOIL	7.200 CYS	150.00000	1,080.00	148.79000	1,071.29	350.00000	2,520.00
0036 621-06574 SODDING	33.500 SYS	150.00000	5,025.00	5.00000	167.50	150.00000	5,025.00
0037 628-09403 FIELD OFFICE, C	7.000 MOS	2,000.00000	14,000.00	1,751.03000	12,257.21	1,750.00000	12,250.00
0038 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	180.00000	360.00	700.41000	1,400.82	500.00000	1,000.00
0039 628-11977 COMPUTER SYSTEM	1.000 EACH	75.00000	75.00	700.42000	700.42	1,250.00000	1,250.00

Contract ID: RS-41634-A
Counties: HARRISON
Letting Date: July 08, 2020
District(s): Seymour
Call Order: 421
Project(s): 180178700ST5
Contract Time: 10/30/20 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) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 720-01894	4.000	1,800.00000	7,200.00	647.69000	2,590.76	1,500.00000	6,000.00
CASTING, FURNISH AND ADJUST TO GRADE , INLET ADA COMPLIANT	EACH						
0042 720-44000	7.000	1,675.00000	11,725.00	647.69000	4,533.83	1,000.00000	7,000.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0043 720-94840	6.000	300.00000	1,800.00	443.40000	2,660.40	150.00000	900.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0044 801-06203	1,348.000	0.25000	337.00	0.66000	889.68	1.25000	1,685.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0045 801-06207	1,348.000	0.60000	808.80	1.69000	2,278.12	1.00000	1,348.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0046 801-06640	21.000	195.00000	4,095.00	135.00000	2,835.00	195.00000	4,095.00
CONSTRUCTION SIGN, A	EACH						
0047 801-06710	30.000	16.00000	480.00	11.77000	353.10	25.00000	750.00
FLASHING ARROW SIGN	DAY						

Contract ID: RS-41634-A **Counties:** HARRISON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 421 **Project(s):** 180178700ST5

Contract Time: 10/30/20 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) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 801-06775	(1)	53,882.27000	53,882.27	1,873.60000	1,873.60	162,854.10000	162,854.10
MAINTAINING TRAFFIC	LS						
0049 801-11642	2.000	2,100.00000	4,200.00	1,605.00000	3,210.00	4,500.00000	9,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0050 802-07058	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0051 808-03439	42.000	7.95000	333.90	41.91000	1,760.22	7.95000	333.90
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0052 808-06703	10,602.000	0.65000	6,891.30	3.14000	33,290.28	0.65000	6,891.30
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0053 808-09381	(1)	6,500.00000	6,500.00	10,476.31000	10,476.31	6,500.00000	6,500.00
RETRO-REFLECTIVITY TESTING	LS						
0054 808-10033	182.000	3.00000	546.00	62.86000	11,440.52	3.00000	546.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-41634-A **Counties:** HARRISON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 421 **Project(s):** 180178700ST5

Contract Time: 10/30/20 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) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 808-10034	182.000	3.00000	546.00	62.86000	11,440.52	3.00000	546.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0056 808-12032	21,568.000	0.45000	9,705.60	2.10000	45,292.80	0.45000	9,705.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0057 808-75245	10,602.000	0.65000	6,891.30	3.14000	33,290.28	0.65000	6,891.30
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0058 808-75297	168.000	7.95000	1,335.60	41.91000	7,040.88	7.95000	1,335.60
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0059 808-75300	140.000	1.98000	277.20	10.48000	1,467.20	1.98000	277.20
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0060 808-75996	72.000	16.64000	1,198.08	60.00000	4,320.00	10.00000	720.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: RS-41634-A **Counties:** HARRISON

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 421 **Project(s):** 180178700ST5

Contract Time: 10/30/20 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) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 808-75998	72.000	85.00000	6,120.00	120.00000	8,640.00	85.00000	6,120.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0062 808-94435	10.000	195.00000	1,950.00	523.82000	5,238.20	195.00000	1,950.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC STOP	EACH						
Section Totals:			$580,900.00		$655,485.73		$745,426.25
Life Cycle Costs:							
Section Total with LCC:			$580,900.00		$655,485.73		$745,426.25
Contract Item Totals			**$580,900.00**		**$655,485.73**		**$745,426.25**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$580,900.00**		**$655,485.73**		**745,426.25**

( ) indicates item is bid as Lump Sum

Contract ID: T -40530-A **Counties:** HENDRICKS

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170213300LC1

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) HAWK ENTERPRISES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING INSTALLATION AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	3,000.00000	3,000.00	3,400.00000	3,400.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	17.000	150.00000	2,550.00	140.00000	2,380.00	85.00000	1,445.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 110-01001	(1)	8,100.00000	8,100.00	11,000.00000	11,000.00	11,700.00000	11,700.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -40530-A **Counties:** HENDRICKS

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170213300LC1

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) HAWK ENTERPRISES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNING INSTALLATION AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09402 FIELD OFFICE, B	6.000 MOS	1,850.00000	11,100.00	1,500.00000	9,000.00	1,800.00000	10,800.00
0009 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	400.00000	800.00	375.00000	750.00	1,200.00000	2,400.00
0010 628-11977 COMPUTER SYSTEM	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	210.00000	420.00
0011 801-06775 MAINTAINING TRAFFIC	(1) LS	7,600.00000	7,600.00	8,500.00000	8,500.00	17,000.00000	17,000.00
0012 802-04089 SIGN, SHEET, REMOVE	12.000 EACH	20.00000	240.00	20.00000	240.00	75.00000	900.00
0013 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	195.000 LFT	15.00000	2,925.00	13.50000	2,632.50	16.00000	3,120.00
0014 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	12.000 EACH	25.00000	300.00	35.00000	420.00	85.00000	1,020.00
0015 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	25.00000	50.00	70.00000	140.00	200.00000	400.00

Contract ID: T -40530-A **Counties:** HENDRICKS

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170213300LC1

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) HAWK ENTERPRISES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING INSTALLATION AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	203.000 SFT	18.00000	3,654.00	12.00000	2,436.00	17.00000	3,451.00
0017 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	108.000 SFT	19.00000	2,052.00	12.00000	1,296.00	19.00000	2,052.00
0018 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	17.000 EACH	1,250.00000	21,250.00	890.00000	15,130.00	1,100.00000	18,700.00
0019 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	17.000 EACH	4,150.00000	70,550.00	4,350.00000	73,950.00	4,700.00000	79,900.00
0020 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY , FLASHER MODERNIZATION	17.000 EACH	4,000.00000	68,000.00	4,800.00000	81,600.00	4,420.00000	75,140.00
0021 805-11771 SIGNAL POLE, PEDESTAL, 16 FT	17.000 EACH	950.00000	16,150.00	900.00000	15,300.00	1,200.00000	20,400.00

Contract ID: T -40530-A **Counties:** HENDRICKS

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170213300LC1

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) HAWK ENTERPRISES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$218,825.00		$229,778.50		$252,252.00
Life Cycle Costs:							
Section Total with LCC:			$218,825.00		$229,778.50		$252,252.00
Contract Item Totals			**$218,825.00**		**$229,778.50**		**$252,252.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$218,825.00**		**$229,778.50**		**252,252.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -40530-A **Counties:** HENDRICKS

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170213300LC1

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION AND REPAIR

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 SIGNING INSTALLATION AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	17.000	100.00000	1,700.00				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 110-01001	(1)	12,345.00000	12,345.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -40530-A **Counties:** HENDRICKS

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170213300LC1

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION AND REPAIR

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 SIGNING INSTALLATION AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09402	6.000	1,500.00000	9,000.00				
FIELD OFFICE, B	MOS						
0009 628-11976	2.000	500.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 628-11977	2.000	1,400.00000	2,800.00				
COMPUTER SYSTEM	EACH						
0011 801-06775	(1)	7,500.00000	7,500.00				
MAINTAINING TRAFFIC	LS						
0012 802-04089	12.000	205.00000	2,460.00				
SIGN, SHEET, REMOVE	EACH						
0013 802-05704	195.000	20.50000	3,997.50				
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0014 802-07059	12.000	235.00000	2,820.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0015 802-07060	2.000	235.00000	470.00				
SIGN, SHEET, RELOCATE	EACH						

Contract ID: T -40530-A **Counties:** HENDRICKS

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170213300LC1

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION AND REPAIR

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	SIGNING INSTALLATION AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 802-09838	203.000	27.00000	5,481.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0017 802-09840	108.000	32.50000	3,510.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0018 805-02645	17.000	525.00000	8,925.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0019 805-06742	17.000	7,300.00000	124,100.00				
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0020 805-06742	17.000	4,725.00000	80,325.00				
SOLAR POWERED FLASHING BEACON ASSEMBLY , FLASHER MODERNIZATION	EACH						
0021 805-11771	17.000	1,325.00000	22,525.00				
SIGNAL POLE, PEDESTAL, 16 FT	EACH						
Section Totals:			$293,962.50				
Life Cycle Costs:							
Section Total with LCC:			$293,962.50				

Contract ID: T -40530-A **Counties:** HENDRICKS

Letting Date: July 08, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170213300LC1

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION AND REPAIR

Contract Item Totals	**$293,962.50**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$293,962.50**		

( ) indicates item is bid as Lump Sum

Contract ID: T -41040-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180132000ST5

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

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(3) C-TECH CORPORATION INC Unit Price	Ext Amount
SECTION: 1 GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	8,506.00000	8,506.00	3,200.00000	3,200.00	5,000.00000	5,000.00
0002 107-09358 INSPECTION HOLE, DEEPER THAN 3 FT	5.000 EACH	350.00000	1,750.00	500.00000	2,500.00	175.00000	875.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: T -41040-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180132000ST5

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

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(3) C-TECH CORPORATION INC Unit Price	Ext Amount
SECTION: 1 GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		**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)	19,969.30000	19,969.30	45,250.00000	45,250.00	86,000.00000	86,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-94954	490.000	53.24000	26,087.60	47.00000	23,030.00	45.00000	22,050.00
BARRIER WALL, CONCRETE, REMOVE	LFT						
0011 203-02070	30.000	466.66000	13,999.80	412.00000	12,360.00	200.00000	6,000.00
BORROW	CYS						
0012 203-08607	7,000.000	8.16000	57,120.00	7.20000	50,400.00	15.00000	105,000.00
LINEAR GRADING	LFT						
0013 205-12108	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: T -41040-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180132000ST5

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

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(3) C-TECH CORPORATION INC Unit Price	Ext Amount
SECTION: 1 GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12109	(1)	10,194.08000	10,194.08	3,500.00000	3,500.00	11,000.00000	11,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0015 304-07491	123.000	197.09000	24,242.07	174.00000	21,402.00	400.00000	49,200.00
HMA PATCHING, TYPE C	TON						
0016 601-01846	1.000	2,265.00000	2,265.00	2,108.00000	2,108.00	2,100.00000	2,100.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0017 601-02241	1,259.400	2.00000	2,518.80	7.50000	9,445.50	8.00000	10,075.20
GUARDRAIL, REMOVE	LFT						
0018 601-09152	2.000	23,220.00000	46,440.00	28,750.00000	57,500.00	38,000.00000	76,000.00
IMPACT ATTENUATOR, CR2-W1, TL-2	EACH						
0019 601-12281	4,838.750	17.00000	82,258.75	16.80000	81,291.00	20.00000	96,775.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0020 601-12289	22.000	715.00000	15,730.00	775.00000	17,050.00	800.00000	17,600.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						

Contract ID: T -41040-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180132000ST5

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

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(3) C-TECH CORPORATION INC Unit Price	Ext Amount
SECTION: 1 GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	8.000 EACH	981.00000	7,848.00	1,200.00000	9,600.00	1,300.00000	10,400.00
0022 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	16.000 EACH	2,740.00000	43,840.00	2,675.00000	42,800.00	3,000.00000	48,000.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	283.17000	566.34	250.00000	500.00	300.00000	600.00
0024 621-06560 MULCHED SEEDING U	100.000 SYS	57.21000	5,721.00	50.00000	5,000.00	65.00000	6,500.00
0025 628-09403 FIELD OFFICE, C	2.000 MOS	1,530.00000	3,060.00	2,500.00000	5,000.00	3,400.00000	6,800.00
0026 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	3,190.00000	6,380.00	1,000.00000	2,000.00	1,000.00000	2,000.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1,510.000 LFT	1.42000	2,144.20	1.25000	1,887.50	2.00000	3,020.00

Contract ID: T -41040-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180132000ST5

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

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(3) C-TECH CORPORATION INC Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06640	12.000	226.54000	2,718.48	200.00000	2,400.00	200.00000	2,400.00
CONSTRUCTION SIGN, A	EACH						
0029 801-06710	30.000	28.32000	849.60	25.00000	750.00	30.00000	900.00
FLASHING ARROW SIGN	DAY						
0030 801-06775	(1)	34,334.65000	34,334.65	28,000.00000	28,000.00	55,000.00000	55,000.00
MAINTAINING TRAFFIC	LS						
0031 801-11642	4.000	4,530.70000	18,122.80	4,000.00000	16,000.00	4,600.00000	18,400.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0032 808-75245	1,510.000	6.03000	9,105.30	2.00000	3,020.00	3.00000	4,530.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$449,777.77		$450,000.00		$650,231.20
Life Cycle Costs:							
Section Total with LCC:			$449,777.77		$450,000.00		$650,231.20
Contract Item Totals			**$449,777.77**		**$450,000.00**		**$650,231.20**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: T -41040-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180132000ST5

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

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Contract Grand Totals	**$449,777.77**	**$450,000.00**	**650,231.20**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -41065-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 831 **Project(s):** 180094000ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISED PAVEMENT MARKINGS, REFURBISHED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
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)	35,000.00000	35,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0006 628-11729	1.000	500.00000	500.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0007 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: T -41065-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 831 **Project(s):** 180094000ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC 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 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0009 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	6.000 MOS	100.00000	600.00				
0010 801-06710 FLASHING ARROW SIGN	180.000 DAY	1.00000	180.00				
0011 801-06775 MAINTAINING TRAFFIC	(1) LS	142,930.00000	142,930.00				
0012 801-92448 CONSTRUCTION SIGNS MOBILE	1,800.000 DAY	1.00000	1,800.00				
0013 808-75994 PRISMATIC REFLECTOR	49,407.000 EACH	7.50000	370,552.50				
0014 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7,411.000 EACH	1.00000	7,411.00				

Contract ID: T -41065-A **Counties:** VARIOUS

Letting Date: July 08, 2020 **District(s):** Fort Wayne

Call Order: 831 **Project(s):** 180094000ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC 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	7,411.000	15.00000	111,165.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$670,144.50				
Life Cycle Costs:							
Section Total with LCC:			$670,144.50				
Contract Item Totals			**$670,144.50**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$670,144.50**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -42596-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 825 **Project(s):** 180279400ST3

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS COMMUNICATIONS SYSTEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,500.00000	9,500.00				
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 109-08443	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)	64,530.00000	64,530.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-01015	(1)	5,840.00000	5,840.00				
CLEARING AND GRUBBING	LS						

Contract ID: T -42596-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 825 **Project(s):** 180279400ST3

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS COMMUNICATIONS SYSTEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 715-04985 VAULT , ATMS	15.000 EACH	5,800.00000	87,000.00				
0009 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	316.00000	4,740.00				
0010 801-06645 CONSTRUCTION SIGN, B	15.000 EACH	145.00000	2,175.00				
0011 801-06775 MAINTAINING TRAFFIC	(1) LS	34,715.00000	34,715.00				
0012 805-04973 CONDUIT , 2 HDPE, 2 IN, SCHEDULE 80, BORE	1,244.000 LFT	25.00000	31,100.00				
0013 805-04973 CONDUIT , 3 HDPE, 2 IN, SCHEDULE 80, BORE	28,723.000 LFT	27.09000	778,106.07				
0014 805-04973 CONDUIT , 3 HDPE, 2 IN, SCHEDULE 80, TRENCH	9,909.000 LFT	26.09000	258,525.81				

Contract ID: T -42596-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 825 **Project(s):** 180279400ST3

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS COMMUNICATIONS SYSTEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 805-04973	28,723.000	36.00000	1,034,028.00				
CONDUIT , 4 HDPE, 2 IN, SCHEDULE 80, BORE	LFT						
0016 805-04973	9,909.000	35.00000	346,815.00				
CONDUIT , 4 HDPE, 2 IN, SCHEDULE 80, TRENCH	LFT						
0017 807-04651	38,755.000	0.60000	23,253.00				
WIRE , ITS TRACER	LFT						
0018 807-06592	630.000	19.00000	11,970.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0019 807-78590	98.000	1,310.00000	128,380.00				
HANDHOLE , ATMS	EACH						
0020 807-78590	25.000	1,610.00000	40,250.00				
HANDHOLE , INDOT BROADBAND CORRIDOR	EACH						
0021 807-86955	88.000	114.00000	10,032.00				
CABLE-DUCT MARKER , CONCRETE	EACH						

Contract ID: T -42596-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 825 **Project(s):** 180279400ST3

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS COMMUNICATIONS SYSTEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 807-86955	46.000	61.00000	2,806.00				
CABLE-DUCT MARKER , FLEXIBLE	EACH						
0023 809-04970	1,628.000	28.00000	45,584.00				
FIBER OPTIC , FUSION SPLICE	EACH						
0024 809-04970	15.000	870.00000	13,050.00				
FIBER OPTIC , ITS DROP CABLE ASSEMBLY, 6 FIBER	EACH						
0025 809-04970	15.000	285.00000	4,275.00				
FIBER OPTIC , LOCATOR POST	EACH						
0026 809-04970	10.000	1,100.00000	11,000.00				
FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT	EACH						
0027 809-04970	2.000	1,975.00000	3,950.00				
FIBER OPTIC , PATCH PANEL ASSEMBLY, 96 PORT	EACH						
0028 809-04970	6.000	1,470.00000	8,820.00				
FIBER OPTIC , SPLICE ENCLOSURE	EACH						

Contract ID: T -42596-B **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 825 **Project(s):** 180279400ST3

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS COMMUNICATIONS SYSTEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 809-94971	4,354.000	3.15000	13,715.10				
FIBER OPTIC CABLE , ARMORED, 96F SINGLE MODE	LFT						
0030 809-94971	50,854.000	5.15000	261,898.10				
FIBER OPTIC CABLE ARMORED, 216F SINGLE MODE	LFT						
Section Totals:			$3,236,062.08				
Life Cycle Costs:							
Section Total with LCC:			$3,236,062.08				
Contract Item Totals			**$3,236,062.08**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,236,062.08**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -42659-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 821 **Project(s):** 190286200ST3

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	Ext Amount
SECTION: 1 TRAFFIC HARDWARE MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,081.10000	8,081.10	50,000.00000	50,000.00	10,200.00000	10,200.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	10.000	301.00000	3,010.00	100.00000	1,000.00	881.00000	8,810.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 110-01001	(1)	193,053.00000	193,053.00	125,000.00000	125,000.00	183,150.00000	183,150.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -42659-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 821 **Project(s):** 190286200ST3

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	628-09402	6.000	1,761.00000	10,566.00	1,500.00000	9,000.00	2,355.00000	14,130.00
FIELD OFFICE, B		MOS						
0009	801-06775	(1)	77,335.00000	77,335.00	50,000.00000	50,000.00	331,500.00000	331,500.00
MAINTAINING TRAFFIC		LS						
0010	805-01300	174.000	315.00000	54,810.00	500.00000	87,000.00	408.00000	70,992.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0011	805-02087	(1)	6,670.00000	6,670.00	9,000.00000	9,000.00	8,810.00000	8,810.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LS						
0012	805-02445	12.000	19,218.00000	230,616.00	18,500.00000	222,000.00	30,190.00000	362,280.00
CONTROLLER AND CABINET, P1		EACH						
0013	805-06483	142.000	3,486.00000	495,012.00	3,950.00000	560,900.00	5,285.00000	750,470.00
CONTROLLER		EACH						
0014	805-08244	208.000	1,754.00000	364,832.00	2,250.00000	468,000.00	3,225.00000	670,800.00
CELLULAR MODEM KIT , MODEM CELLULAR ASSEMBLY		EACH						

Contract ID: T -42659-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 821 **Project(s):** 190286200ST3

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC		(2) TC ELECTRIC INC		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 805-09540	10.000	3,111.00000	31,110.00	2,400.00000	24,000.00	3,830.00000	38,300.00
LOOP DETECTOR RACK	EACH						
0016 805-12620	293.000	301.00000	88,193.00	225.00000	65,925.00	340.00000	99,620.00
TEST VECHICLE DETECTOR CHANNEL	EACH						
0017 805-12621	158.000	151.00000	23,858.00	200.00000	31,600.00	340.00000	53,720.00
TEST ACTUATED PEDESTRIAN PHASE	EACH						
0018 805-12622	281.000	1,089.00000	306,009.00	1,500.00000	421,500.00	1,840.00000	517,040.00
GPS TIME SYNCHRONIZATION ASSEMBLY	EACH						
0019 805-78370	80.000	445.00000	35,600.00	650.00000	52,000.00	704.00000	56,320.00
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0020 805-78470	39,470.000	0.57000	22,497.90	0.35000	13,814.50	1.80000	71,046.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0021 805-78480	14,220.000	2.70000	38,394.00	2.00000	28,440.00	3.70000	52,614.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						

Contract ID: T -42659-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 821 **Project(s):** 190286200ST3

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-78510	5,860.000	2.20000	12,892.00	3.00000	17,580.00	3.90000	22,854.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0023 805-78785	30.000	1,739.00000	52,170.00	1,700.00000	51,000.00	2,295.00000	68,850.00
SIGNAL DETECTOR HOUSING	EACH						
0024 805-78795	12,830.000	16.10000	206,563.00	10.00000	128,300.00	17.00000	218,110.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0025 805-92504	90.000	398.00000	35,820.00	450.00000	40,500.00	729.00000	65,610.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0026 805-98253	9.000	13,817.00000	124,353.00	15,500.00000	139,500.00	24,210.00000	217,890.00
CONTROLLER AND CABINET, G	EACH						
0027 809-06128	17.000	10,503.00000	178,551.00	8,500.00000	144,500.00	13,950.00000	237,150.00
CCTV ASSEMBLY	EACH						
Section Totals:			$2,600,000.00		$2,740,563.50		$4,130,270.00
Life Cycle Costs:							
Section Total with LCC:			$2,600,000.00		$2,740,563.50		$4,130,270.00
Contract Item Totals			**$2,600,000.00**		**$2,740,563.50**		**$4,130,270.00**

Contract ID: T -42659-A **Counties:** MARION

Letting Date: July 08, 2020 **District(s):** Greenfield

Call Order: 821 **Project(s):** 190286200ST3

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,600,000.00**	**$2,740,563.50**	**4,130,270.00**

( ) indicates item is bid as Lump Sum