Contract ID: B -30550-A **Counties:** SULLIVAN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 9701930

Contract Time: 10/22/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	15,800.00000	15,800.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -30550-A **Counties:** SULLIVAN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 9701930

Contract Time: 10/22/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	59,500.00000	59,500.00	27,238.18000	27,238.18		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	23,000.00000	23,000.00	50,000.00000	50,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	65,000.00000	65,000.00	44,678.66000	44,678.66		
PRESENT STRUCTURE, REMOVE , BRIDGE 048-77-09974	LS						
0012 203-02000	2,184.000	20.00000	43,680.00	35.64000	77,837.76		
EXCAVATION, COMMON	CYS						
0013 203-02070	685.000	21.00000	14,385.00	40.51000	27,749.35		
BORROW	CYS						
0014 203-04523	(1)	19,000.00000	19,000.00	18,894.87000	18,894.87		
DEWATERING	LS						

Contract ID: B -30550-A **Counties:** SULLIVAN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 9701930

Contract Time: 10/22/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	555.000	24.00000	13,320.00	72.99000	40,509.45		
EXCAVATION, WATERWAY	CYS						
0016 205-11626	4.000	3,500.00000	14,000.00	16,193.42000	64,773.68		
PUMP AROUND	EACH						
0017 205-12108	26,950.000	1.00000	26,950.00	1.00000	26,950.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12111	(1)	3,405.00000	3,405.00	3,000.00000	3,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0019 206-51220	18.000	1,400.00000	25,200.00	95.43000	1,717.74		
EXCAVATION, WET	CYS						
0020 207-08264	4,228.000	10.00000	42,280.00	15.26000	64,519.28		
SUBGRADE TREATMENT, TYPE II	SYS						
0021 211-09264	17.200	120.00000	2,064.00	28.56000	491.23		
STRUCTURE BACKFILL, TYPE 1	CYS						
0022 213-09270	22.000	159.00000	3,498.00	183.89000	4,045.58		
FLOWABLE BACKFILL, REMOVABLE	CYS						

Contract ID: B -30550-A **Counties:** SULLIVAN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 9701930

Contract Time: 10/22/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12244	180.000	11.00000	1,980.00	10.25000	1,845.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 301-12234	1,663.000	40.00000	66,520.00	65.91000	109,608.33		
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-06464	46.000	100.00000	4,600.00	125.02000	5,750.92		
SUBBASE FOR PCCP	CYS						
0026 303-01180	238.000	33.00000	7,854.00	43.27000	10,298.26		
COMPACTED AGGREGATE NO. 53	TON						
0027 306-08034	134.000	35.00000	4,690.00	44.59000	5,975.06		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 401-07322	303.000	132.00000	39,996.00	114.00000	34,542.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0029 401-07392	692.000	99.00000	68,508.00	87.00000	60,204.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-10258	1,042.000	0.70000	729.40	1.20000	1,250.40		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -30550-A **Counties:** SULLIVAN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 9701930

Contract Time: 10/22/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10259	992.000	0.70000	694.40	1.40000	1,388.80		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	1,042.000	0.50000	521.00	0.45000	468.90		
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	3,882.000	0.25000	970.50	0.15000	582.30		
ASPHALT FOR TACK COAT	SYS						
0034 601-01522	1.000	2,705.00000	2,705.00	2,400.00000	2,400.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0035 601-01740	1.000	2,800.00000	2,800.00	2,500.00000	2,500.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0036 601-02241	398.000	3.50000	1,393.00	4.00000	1,592.00		
GUARDRAIL, REMOVE	LFT						
0037 601-12281	57.000	22.00000	1,254.00	19.00000	1,083.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -30550-A
Counties: SULLIVAN
Letting Date: May 07, 2020
District(s): Vincennes
Call Order: 501
Project(s): 9701930
Contract Time: 10/22/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 601-12292 GUARDRAIL MGS TRANSITION WITHOUT CURB	3.000 EACH	3,000.00000	9,000.00	2,700.00000	8,100.00		
0039 601-94689 GUARDRAIL, END TREATMENT, OS 31 IN.	3.000 EACH	3,250.00000	9,750.00	2,900.00000	8,700.00		
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	19.000 LFT	50.00000	950.00	19.00000	361.00		
0041 602-06729 BARRIER, DELINEATOR	10.000 EACH	38.00000	380.00	20.00000	200.00		
0042 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	184.000 SYS	210.00000	38,640.00	138.74000	25,528.16		
0043 610-07487 HMA FOR APPROACHES, TYPE B	57.000 TON	134.00000	7,638.00	240.00000	13,680.00		
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	250.00000	250.00	250.00000	250.00		

Contract ID: B -30550-A **Counties:** SULLIVAN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 9701930

Contract Time: 10/22/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 615-06490	7.000	128.00000	896.00	168.00000	1,176.00		
RIGHT-OF-WAY MARKER	EACH						
0046 615-06505	5.000	500.00000	2,500.00	815.00000	4,075.00		
MONUMENT, B	EACH						
0047 616-05688	23.000	84.00000	1,932.00	97.12000	2,233.76		
RIPRAP, CLASS 1	TON						
0048 616-06405	1,153.000	25.00000	28,825.00	48.66000	56,104.98		
RIPRAP, REVETMENT	TON						
0049 616-12246	1,898.000	1.75000	3,321.50	2.65000	5,029.70		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0050 621-01004	4.000	490.00000	1,960.00	1,521.88000	6,087.52		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-02770	500.000	2.50000	1,250.00	4.89000	2,445.00		
EROSION CONTROL BLANKET	SYS						
0052 621-06545	1.000	115.00000	115.00	217.41000	217.41		
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: B -30550-A **Counties:** SULLIVAN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 9701930

Contract Time: 10/22/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-06553 SEED MIXTURE R	268.000 LBS	12.00000	3,216.00	21.74000	5,826.32		
0054 621-06565 MULCHING MATERIAL	4.000 TON	725.00000	2,900.00	1,413.18000	5,652.72		
0055 621-06567 WATER	4.000 kGAL	0.01000	0.04	2.18000	8.72		
0056 621-06574 SODDING	962.000 SYS	7.00000	6,734.00	15.22000	14,641.64		
0057 621-12612 SEED MIXTURE FLOODPLAIN	54.000 LBS	76.00000	4,104.00	147.84000	7,983.36		
0058 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	6.000 EACH	56.00000	336.00	108.71000	652.26		
0059 628-09402 FIELD OFFICE, B	12.000 MOS	750.00000	9,000.00	3,045.47000	36,545.64		
0060 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	462.00000	462.00	643.46000	643.46		

Contract ID: B -30550-A **Counties:** SULLIVAN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 9701930

Contract Time: 10/22/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 701-02945 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 X 74	130.000 LFT	275.00000	35,750.00	438.69000	57,029.70		
0062 701-09558 TEST PILE, INDICATOR, PRODUCTION	303.000 LFT	50.00000	15,150.00	87.03000	26,370.09		
0063 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000 EACH	1,000.00000	4,000.00	912.67000	3,650.68		
0064 701-09683 PILE SHOE, HP 12 X 74	18.000 EACH	250.00000	4,500.00	122.26000	2,200.68		
0065 701-95780 PILE, STEEL H, HP 12 X 74	905.000 LFT	50.00000	45,250.00	81.31000	73,585.55		
0066 703-06029 REINFORCING BARS, EPOXY COATED	79,361.000 LBS	1.15000	91,265.15	1.23000	97,614.03		
0067 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	36.000 EACH	34.00000	1,224.00	31.14000	1,121.04		

Contract ID: B -30550-A **Counties:** SULLIVAN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 9701930

Contract Time: 10/22/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 704-51002	290.500	775.00000	225,137.50	1,408.52000	409,175.06		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0069 706-11600	21.000	626.00000	13,146.00	960.00000	20,160.00		
RAILING, CONCRETE FC	CYS						
0070 706-11620	4.000	1,115.00000	4,460.00	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0071 709-51821	(1)	5,000.00000	5,000.00	8,458.00000	8,458.00		
SURFACE SEAL , BRIDGE 048-77-09974	LS						
0072 715-05171	32.000	62.00000	1,984.00	65.46000	2,094.72		
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0073 715-05175	40.000	70.00000	2,800.00	74.14000	2,965.60		
PIPE, TYPE 3, CIRCULAR, 30 IN.	LFT						
0074 715-46010	2.000	351.00000	702.00	525.29000	1,050.58		
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: B -30550-A **Counties:** SULLIVAN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 9701930

Contract Time: 10/22/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 715-46030	2.000	650.00000	1,300.00	1,321.30000	2,642.60		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0076 801-04308	6.000	225.00000	1,350.00	348.00000	2,088.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	20.000	90.00000	1,800.00	187.00000	3,740.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	14.000	200.00000	2,800.00	237.00000	3,318.00		
CONSTRUCTION SIGN, A	EACH						
0079 801-06775	(1)	10,000.00000	10,000.00	1,900.01000	1,900.01		
MAINTAINING TRAFFIC	LS						
0080 801-07118	72.000	15.00000	1,080.00	18.00000	1,296.00		
BARRICADE, III-A	LFT						
0081 801-07119	60.000	15.00000	900.00	19.00000	1,140.00		
BARRICADE, III-B	LFT						
0082 802-05701	11.000	19.00000	209.00	17.00000	187.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: B -30550-A **Counties:** SULLIVAN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 9701930

Contract Time: 10/22/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 802-07059	5.000	38.00000	190.00	50.00000	250.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0084 802-09840	6.000	36.00000	216.00	32.00000	192.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0085 808-06712	300.000	0.55000	165.00	0.72000	216.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0086 808-06713	2,400.000	0.55000	1,320.00	0.72000	1,728.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0087 808-06714	1,200.000	0.55000	660.00	2.74000	3,288.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0088 808-75996	16.000	10.00000	160.00	141.22000	2,259.52		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0089 808-75998	16.000	72.00000	1,152.00	455.03000	7,280.48		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -30550-A **Counties:** SULLIVAN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 9701930

Contract Time: 10/22/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR INC		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,198,334.49		$1,660,845.74		
Life Cycle Costs:							
Section Total with LCC:			$1,198,334.49		$1,660,845.74		
Contract Item Totals			**$1,198,334.49**		**$1,660,845.74**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,198,334.49**		**$1,660,845.74**		

( ) indicates item is bid as Lump Sum

Contract ID: B -38755-A
Counties: CASS
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 511
Project(s): 150008700ST4, 170113300ST4, 180118000ST4, 180118200ST4, 180118300ST4
Contract Time: 08/31/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	9,064.60000	9,064.60	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -38755-A **Counties:** CASS

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 511 **Project(s):** 150008700ST4, 170113300ST4, 180118000ST4, 180118200ST4, 180118300ST4

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

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	66,000.00000	66,000.00	70,000.00000	70,000.00	82,000.00000	82,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	8,000.00000	8,000.00	7,392.38000	7,392.38	33,000.00000	33,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51328	(1)	10,000.00000	10,000.00	192,932.89000	192,932.89	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS						
0013 202-51328	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3	LS						

Contract ID: B -38755-A **Counties:** CASS

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 511 **Project(s):** 150008700ST4, 170113300ST4, 180118000ST4, 180118200ST4, 180118300ST4

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

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 4	LS						
0015 202-51328	(1)	10,000.00000	10,000.00	42,000.00000	42,000.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 5	LS						
0016 202-51330	(1)	50,000.00000	50,000.00	42,000.00000	42,000.00	70,000.00000	70,000.00
PRESENT STRUCTURE, REMOVE	LS						
0017 203-02000	130.000	35.00000	4,550.00	54.40000	7,072.00	110.00000	14,300.00
EXCAVATION, COMMON	CYS						
0018 203-02070	40.000	3.00000	120.00	41.68000	1,667.20	18.00000	720.00
BORROW	CYS						
0019 205-11626	1.000	75,000.00000	75,000.00	34,988.18000	34,988.18	45,000.00000	45,000.00
PUMP AROUND	EACH						
0020 205-12108	38,058.000	1.00000	38,058.00	1.00000	38,058.00	1.00000	38,058.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -38755-A **Counties:** CASS

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 511 **Project(s):** 150008700ST4, 170113300ST4, 180118000ST4, 180118200ST4, 180118300ST4

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

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12109	(1)	12,000.00000	12,000.00	6,258.00000	6,258.00	5,500.00000	5,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0022 207-12498	1,111.000	37.00000	41,107.00	35.68000	39,640.48	50.00000	55,550.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0023 211-09265	151.000	59.00000	8,909.00	54.95000	8,297.45	130.00000	19,630.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	210.000	150.00000	31,500.00	186.19000	39,099.90	252.00000	52,920.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 303-01180	199.000	35.00000	6,965.00	71.24000	14,176.76	35.00000	6,965.00
COMPACTED AGGREGATE NO. 53	TON						
0026 306-08034	323.000	15.00000	4,845.00	16.67000	5,384.41	15.00000	4,845.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-07322	82.000	127.00000	10,414.00	127.00000	10,414.00	200.00000	16,400.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -38755-A
Counties: CASS
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 511
Project(s): 150008700ST4, 170113300ST4, 180118000ST4, 180118200ST4, 180118300ST4
Contract Time: 08/31/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-07390	94.000	118.00000	11,092.00	118.00000	11,092.00	175.00000	16,450.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0029 401-07423	308.000	70.00000	21,560.00	70.00000	21,560.00	130.00000	40,040.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030 401-10258	763.000	0.55000	419.65	0.55000	419.65	2.20000	1,678.60
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	618.000	0.60000	370.80	0.60000	370.80	2.80000	1,730.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	763.000	0.40000	305.20	0.40000	305.20	1.20000	915.60
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	2,368.000	0.05000	118.40	0.05000	118.40	0.11000	260.48
ASPHALT FOR TACK COAT	SYS						
0034 503-12480	664.000	135.00000	89,640.00	128.44000	85,284.16	175.00000	116,200.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0035 506-06334	28.000	300.00000	8,400.00	49.63000	1,389.64	450.00000	12,600.00
PCCP PATCHING, PARTIAL DEPTH	SYS						

Contract ID: B -38755-A
Counties: CASS
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 511
Project(s): 150008700ST4, 170113300ST4, 180118000ST4, 180118200ST4, 180118300ST4
Contract Time: 08/31/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 507-08269	112.000	3.50000	392.00	2.10000	235.20	15.00000	1,680.00
CRACKS IN PCCP, FILLED	LFT						
0037 507-08271	834.000	3.50000	2,919.00	2.10000	1,751.40	10.00000	8,340.00
JOINTS IN PCCP, FILLED	LFT						
0038 601-01522	1.000	2,825.00000	2,825.00	4,450.00000	4,450.00	4,700.00000	4,700.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0039 601-02241	38.000	13.00000	494.00	78.00000	2,964.00	82.00000	3,116.00
GUARDRAIL, REMOVE	LFT						
0040 601-06035	100.000	60.00000	6,000.00	150.00000	15,000.00	158.00000	15,800.00
GUARDRAIL, RESET	LFT						
0041 601-12281	337.500	19.00000	6,412.50	18.00000	6,075.00	19.00000	6,412.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0042 601-12293	10.000	400.00000	4,000.00	250.00000	2,500.00	265.00000	2,650.00
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						

Contract ID: B -38755-A
Counties: CASS
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 511
Project(s): 150008700ST4, 170113300ST4, 180118000ST4, 180118200ST4, 180118300ST4
Contract Time: 08/31/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-94689	4.000	2,925.00000	11,700.00	2,675.00000	10,700.00	2,800.00000	11,200.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0044 601-99108	13.000	62.50000	812.50	45.00000	585.00	48.00000	624.00
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0045 602-06729	28.000	10.00000	280.00	5.29000	148.12	25.00000	700.00
BARRIER, DELINEATOR	EACH						
0046 615-06505	2.000	1,200.00000	2,400.00	800.00000	1,600.00	850.00000	1,700.00
MONUMENT, B	EACH						
0047 616-06405	274.000	79.00000	21,646.00	75.00000	20,550.00	120.00000	32,880.00
RIPRAP, REVETMENT	TON						
0048 616-12246	434.000	4.00000	1,736.00	3.62000	1,571.08	5.00000	2,170.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 621-01004	1.000	250.00000	250.00	250.00000	250.00	275.00000	275.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -38755-A **Counties:** CASS

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 511 **Project(s):** 150008700ST4, 170113300ST4, 180118000ST4, 180118200ST4, 180118300ST4

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

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 628-09402	8.000	2,500.00000	20,000.00	1,956.41000	15,651.28	2,000.00000	16,000.00
FIELD OFFICE, B	MOS						
0053 628-11976	2.000	856.40000	1,712.80	1,605.00000	3,210.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 703-06029	5,510.000	1.75000	9,642.50	1.22000	6,722.20	1.90000	10,469.00
REINFORCING BARS, EPOXY COATED	LBS						
0055 706-11620	10.000	2,000.00000	20,000.00	2,597.97000	25,979.70	6,500.00000	65,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0056 709-51821	(1)	7,155.00000	7,155.00	7,155.00000	7,155.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO 2	LS						
0057 709-51821	(1)	7,155.00000	7,155.00	7,155.00000	7,155.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO 3	LS						
0058 709-51821	(1)	26,650.00000	26,650.00	26,650.00000	26,650.00	28,000.00000	28,000.00
SURFACE SEAL , BRIDGE NO 4	LS						
0059 709-51821	(1)	26,650.00000	26,650.00	26,650.00000	26,650.00	28,000.00000	28,000.00
SURFACE SEAL , BRIDGE NO 5	LS						

Contract ID: B -38755-A
Counties: CASS
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 511
Project(s): 150008700ST4, 170113300ST4, 180118000ST4, 180118200ST4, 180118300ST4
Contract Time: 08/31/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 710-09158	400.000	125.00000	50,000.00	100.00000	40,000.00	165.00000	66,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0061 715-10238	2.000	300.00000	600.00	700.00000	1,400.00	2,600.00000	5,200.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0062 722-51852	242.000	50.00000	12,100.00	35.00000	8,470.00	31.60000	7,647.20
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0063 723-11203	44.000	6,300.00000	277,200.00	5,000.00000	220,000.00	6,500.00000	286,000.00
STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 30 FT. X 9.5 FT., EPOXY COATED	LFT						
0064 727-90308	320.000	65.00000	20,800.00	65.00000	20,800.00	37.00000	11,840.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0065 727-90309	2.000	90.00000	180.00	90.00000	180.00	525.00000	1,050.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						

Contract ID: B -38755-A **Counties:** CASS

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 511 **Project(s):** 150008700ST4, 170113300ST4, 180118000ST4, 180118200ST4, 180118300ST4

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

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 727-93560	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	525.00000	525.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 4	LS						
0067 727-93560	(1)	1,500.00000	1,500.00	1,000.00000	1,000.00	525.00000	525.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 5	LS						
0068 738-09456	1,335.000	40.00000	53,400.00	40.00000	53,400.00	82.00000	109,470.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0069 801-04308	5.000	325.00000	1,625.00	325.00000	1,625.00	345.00000	1,725.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070 801-06203	586.000	1.15000	673.90	1.15000	673.90	1.20000	703.20
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0071 801-06207	11,575.000	0.96000	11,112.00	0.96000	11,112.00	1.00000	11,575.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0072 801-06625	28.000	100.00000	2,800.00	100.00000	2,800.00	105.00000	2,940.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -38755-A
Counties: CASS
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 511
Project(s): 150008700ST4, 170113300ST4, 180118000ST4, 180118200ST4, 180118300ST4
Contract Time: 08/31/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-06640	41.000	135.00000	5,535.00	135.00000	5,535.00	145.00000	5,945.00
CONSTRUCTION SIGN, A	EACH						
0074 801-06645	4.000	75.00000	300.00	75.00000	300.00	80.00000	320.00
CONSTRUCTION SIGN, B	EACH						
0075 801-06710	120.000	5.50000	660.00	5.50000	660.00	5.80000	696.00
FLASHING ARROW SIGN	DAY						
0076 801-06775	(1)	50,000.00000	50,000.00	23,057.12000	23,057.12	59,000.00000	59,000.00
MAINTAINING TRAFFIC	LS						
0077 801-07024	2.000	8,300.00000	16,600.00	12,400.00000	24,800.00	525.00000	1,050.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0078 801-07118	60.000	12.00000	720.00	12.00000	720.00	12.60000	756.00
BARRICADE, III-A	LFT						
0079 801-07119	48.000	12.00000	576.00	12.00000	576.00	12.60000	604.80
BARRICADE, III-B	LFT						
0080 801-08401	1,738.000	40.00000	69,520.00	49.32000	85,718.16	51.00000	88,638.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -38755-A
Counties: CASS
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 511
Project(s): 150008700ST4, 170113300ST4, 180118000ST4, 180118200ST4, 180118300ST4
Contract Time: 08/31/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-11642	2.000	4,755.00000	9,510.00	4,755.00000	9,510.00	5,000.00000	10,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0082 808-06711	533.000	0.25000	133.25	0.25000	133.25	0.25000	133.25
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0083 808-06712	60.000	0.25000	15.00	0.25000	15.00	0.25000	15.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0084 808-06713	4,546.000	0.25000	1,136.50	0.25000	1,136.50	0.25000	1,136.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0085 808-06714	586.000	0.25000	146.50	0.25000	146.50	0.25000	146.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0086 808-06716	4,042.000	0.50000	2,021.00	0.50000	2,021.00	0.55000	2,223.10
LINE, REMOVE	LFT						
0087 808-75996	12.000	16.30000	195.60	30.00000	360.00	32.00000	384.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -38755-A **Counties:** CASS

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 511 **Project(s):** 150008700ST4, 170113300ST4, 180118000ST4, 180118200ST4, 180118300ST4

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

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 621-06559	1,165.000	1.28000	1,491.20	1.28000	1,491.20	1.40000	1,631.00
MULCHED SEEDING R	SYS						
Section Totals:			$1,312,265.30		$1,435,687.71		$1,678,367.13
Life Cycle Costs:							
Section Total with LCC:			$1,312,265.30		$1,435,687.71		$1,678,367.13
Contract Item Totals			**$1,312,265.30**		**$1,435,687.71**		**$1,678,367.13**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,312,265.30**		**$1,435,687.71**		**1,678,367.13**

( ) indicates item is bid as Lump Sum

Contract ID: B -39769-D **Counties:** BROWN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 531 **Project(s):** 129843700ST5, 159304000ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	750.00000	2,250.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -39769-D **Counties:** BROWN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 531 **Project(s):** 129843700ST5, 159304000ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	85,000.00000	85,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	20,000.00000	20,000.00				
CLEARING RIGHT OF WAY		LS						
0013	202-02240	117.000	30.00000	3,510.00				
PAVEMENT REMOVAL		SYS						
0014	202-51330	(1)	75,000.00000	75,000.00				
PRESENT STRUCTURE, REMOVE , CV 045-007-59.60		LS						

Contract ID: B -39769-D **Counties:** BROWN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 531 **Project(s):** 129843700ST5, 159304000ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02000	148.000	45.00000	6,660.00				
EXCAVATION, COMMON		CYS						
0016	203-02070	36.000	1.00000	36.00				
BORROW		CYS						
0017	205-11626	1.000	5,000.00000	5,000.00				
PUMP AROUND		EACH						
0018	205-12108	15,100.000	1.00000	15,100.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12111	(1)	24,000.00000	24,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0020	207-08266	418.000	15.00000	6,270.00				
SUBGRADE TREATMENT, TYPE III		SYS						
0021	207-09935	140.000	50.00000	7,000.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0022	211-09265	67.000	75.00000	5,025.00				
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: B -39769-D **Counties:** BROWN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 531 **Project(s):** 129843700ST5, 159304000ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 213-08068	4.000	500.00000	2,000.00				
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0024 213-09269	10.000	275.00000	2,750.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0025 301-12234	82.000	65.00000	5,330.00				
COMPACTED AGGREGATE NO. 53	CYS						
0026 301-12234	14.000	65.00000	910.00				
COMPACTED AGGREGATE NO. 53 , BASE	CYS						
0027 303-01180	39.000	50.00000	1,950.00				
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08034	120.000	45.00000	5,400.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 306-08043	800.000	8.00000	6,400.00				
MILLING, TRANSITION	SYS						
0030 306-08159	320.000	8.00000	2,560.00				
MILLING, ASPHALT , 1/4 INCH	SYS						

Contract ID: B -39769-D **Counties:** BROWN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 531 **Project(s):** 129843700ST5, 159304000ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	401-07322	135.000	415.00000	56,025.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0032	401-07390	64.000	382.00000	24,448.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0033	401-07423	22.000	415.00000	9,130.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0034	401-10258	1,770.000	0.55000	973.50				
JOINT ADHESIVE, SURFACE		LFT						
0035	401-10259	1,930.000	0.55000	1,061.50				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0036	401-11785	1,770.000	1.10000	1,947.00				
LIQUID ASPHALT SEALANT		LFT						
0037	406-05521	1,712.000	0.55000	941.60				
ASPHALT FOR TACK COAT		SYS						
0038	408-12028	1.000	1,650.00000	1,650.00				
CRACKS IN ASPHALT PAVEMENT, FILL		TON						

Contract ID: B -39769-D **Counties:** BROWN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 531 **Project(s):** 129843700ST5, 159304000ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 507-07482	40.000	30.00000	1,200.00				
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0040 601-06035	425.000	26.00000	11,050.00				
GUARDRAIL, RESET	LFT						
0041 615-06490	6.000	175.00000	1,050.00				
RIGHT-OF-WAY MARKER	EACH						
0042 615-06505	2.000	845.00000	1,690.00				
MONUMENT, B	EACH						
0043 616-05688	48.000	60.00000	2,880.00				
RIPRAP, CLASS 1	TON						
0044 616-06405	5.000	150.00000	750.00				
RIPRAP, REVETMENT	TON						
0045 616-12246	76.000	4.00000	304.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0046 621-01004	5.000	275.00000	1,375.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -39769-D **Counties:** BROWN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 531 **Project(s):** 129843700ST5, 159304000ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	621-06559	1,270.000	6.30000	8,001.00				
MULCHED SEEDING R		SYS						
0048	621-06567	1.000	0.01000	0.01				
WATER		kGAL						
0049	621-06574	35.000	110.00000	3,850.00				
SODDING		SYS						
0050	628-09403	10.000	1,750.00000	17,500.00				
FIELD OFFICE, C		MOS						
0051	628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0052	709-51821	(1)	6,500.00000	6,500.00				
SURFACE SEAL , BRIDGE NO. 1		LS						
0053	710-09158	384.000	176.00000	67,584.00				
PATCHING CONCRETE STRUCTURES		SFT						
0054	714-11177	42.000	3,250.00000	136,500.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.		LFT						

Contract ID: B -39769-D **Counties:** BROWN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 531 **Project(s):** 129843700ST5, 159304000ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	722-01066	818.000	220.00000	179,960.00				
HYDRODEMOLITION		SYS						
0056	722-12380	13,400.000	1.00000	13,400.00				
BRIDGE DECK OVERLAY, BUDGET		DOL						
0057	722-12382	818.000	20.00000	16,360.00				
TRANSVERSE GROOVING		SYS						
0058	722-12464	818.000	8.00000	6,544.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0059	722-51401	221.000	60.00000	13,260.00				
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0060	801-04308	6.000	135.00000	810.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0061	801-06207	3,532.000	1.15000	4,061.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						

Contract ID: B -39769-D **Counties:** BROWN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 531 **Project(s):** 129843700ST5, 159304000ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	801-06218	48.000	6.85000	328.80				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0063	801-06625	32.000	85.00000	2,720.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0064	801-06640	26.000	135.00000	3,510.00				
CONSTRUCTION SIGN, A		EACH						
0065	801-06645	6.000	55.00000	330.00				
CONSTRUCTION SIGN, B		EACH						
0066	801-06775	(1)	55,000.00000	55,000.00				
MAINTAINING TRAFFIC		LS						
0067	801-07118	48.000	11.00000	528.00				
BARRICADE, III-A		LFT						
0068	801-07119	48.000	11.00000	528.00				
BARRICADE, III-B		LFT						
0069	801-08508	610.000	60.00000	36,600.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						

Contract ID: B -39769-D **Counties:** BROWN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 531 **Project(s):** 129843700ST5, 159304000ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-12081	(1)	35,000.00000	35,000.00				
PORTABLE SIGNAL	LS						
0071 808-06712	213.000	0.55000	117.15				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0072 808-06713	1,464.000	0.55000	805.20				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0073 808-06714	370.000	0.55000	203.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0074 808-06716	1,555.000	0.55000	855.25				
LINE, REMOVE	LFT						
0075 808-75996	13.000	25.00000	325.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0076 808-75998	11.000	275.00000	3,025.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -39769-D **Counties:** BROWN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 531 **Project(s):** 129843700ST5, 159304000ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,025,841.31				
Life Cycle Costs:							
Section Total with LCC:			$1,025,841.31				

Contract ID: B -39769-D **Counties:** BROWN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 531 **Project(s):** 129843700ST5, 159304000ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC 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:**	
0077 722-51842	818.000	220.00000	179,960.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$179,960.00				
Life Cycle Costs:							
Section Total with LCC:			$179,960.00				

Contract ID: B -39769-D **Counties:** BROWN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 531 **Project(s):** 129843700ST5, 159304000ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC 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:**	
0078 722-01061	818.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$1,205,801.31**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,205,801.31**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,000.00000	22,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	69,135.00000	69,135.00	125,000.00000	125,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02240	152.000	37.00000	5,624.00	95.00000	14,440.00		
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	89,000.00000	89,000.00	355,000.00000	355,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013 202-62420	380.000	5.00000	1,900.00	20.00000	7,600.00		
BRIDGE RAILING, REMOVE	LFT						
0014 203-02000	240.000	48.00000	11,520.00	95.00000	22,800.00		
EXCAVATION, COMMON	CYS						

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12111	(1)	19,000.00000	19,000.00	5,500.00000	5,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0017 206-51225	39.000	39.00000	1,521.00	95.00000	3,705.00		
EXCAVATION, DRY	CYS						
0018 206-51235	(1)	21,000.00000	21,000.00	3,500.00000	3,500.00		
COFFERDAM , BRIDGE NO. 1	LS						
0019 207-09935	400.000	36.00000	14,400.00	67.00000	26,800.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	39.000	58.00000	2,262.00	130.00000	5,070.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 214-12244	400.000	4.00000	1,600.00	12.00000	4,800.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 302-07455	48.000	66.00000	3,168.00	90.00000	4,320.00		
DENSE GRADED SUBBASE	CYS						
0023 303-01180	150.000	34.00000	5,100.00	75.00000	11,250.00		
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08034	294.000	12.00000	3,528.00	34.00000	9,996.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07328	58.000	400.00000	23,200.00	290.00000	16,820.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-07398	55.000	400.00000	22,000.00	285.00000	15,675.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07408	176.000	250.00000	44,000.00	190.00000	33,440.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0028 401-10258	780.000	2.00000	1,560.00	1.00000	780.00		
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	720.000	2.00000	1,440.00	1.00000	720.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-11785	1,500.000	1.00000	1,500.00	0.25000	375.00		
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	1.000	800.00000	800.00	685.00000	685.00		
ASPHALT FOR TACK COAT	TON						
0032 408-12028	1.000	3,000.00000	3,000.00	2,250.00000	2,250.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 601-02241	1,100.000	3.00000	3,300.00	3.00000	3,300.00		
GUARDRAIL, REMOVE	LFT						
0034 601-12281	888.000	20.00000	17,760.00	23.00000	20,424.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0035 601-12292	4.000	2,700.00000	10,800.00	2,500.00000	10,000.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0036 601-12294	2.000	1,500.00000	3,000.00	1,100.00000	2,200.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-94689	2.000	3,000.00000	6,000.00	3,500.00000	7,000.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0038 602-06729	12.000	20.00000	240.00	31.00000	372.00		
BARRIER, DELINEATOR	EACH						
0039 609-06259	285.000	130.00000	37,050.00	250.00000	71,250.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040 616-05688	251.000	88.00000	22,088.00	95.00000	23,845.00		
RIPRAP, CLASS 1	TON						
0041 616-06405	112.000	64.00000	7,168.00	115.00000	12,880.00		
RIPRAP, REVETMENT	TON						
0042 616-12246	375.000	3.00000	1,125.00	7.50000	2,812.50		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0043 619-11052	(1)	89,000.00000	89,000.00	80,000.00000	80,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 2	LS						

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 619-11052	(1)	252,000.00000	252,000.00	200,000.00000	200,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 3	LS						
0045 619-51859	(1)	25,000.00000	25,000.00	33,000.00000	33,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. , 2	LS						
0046 619-51859	(1)	42,000.00000	42,000.00	84,000.00000	84,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. , 3	LS						
0047 621-01004	2.000	100.00000	200.00	590.00000	1,180.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-02770	167.000	9.00000	1,503.00	4.25000	709.75		
EROSION CONTROL BLANKET	SYS						
0049 621-04258	4.000	98.00000	392.00	550.00000	2,200.00		
SEED MIXTURE , SLOPE STABILIZATION	LBS						
0050 621-06565	1.000	500.00000	500.00	670.00000	670.00		
MULCHING MATERIAL	TON						

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-06567	1.000	1.00000	1.00	1.00000	1.00		
WATER	kGAL						
0052 621-06574	56.000	33.00000	1,848.00	80.00000	4,480.00		
SODDING	SYS						
0053 621-06737	1.000	200.00000	200.00	1,500.00000	1,500.00		
SEED MIXTURE, EMERGENT WETLAND	LBS						
0054 624-92647	1.000	1,500.00000	1,500.00	2,600.00000	2,600.00		
HERBICIDE TREATMENT	ACRE						
0055 628-09403	12.000	1,900.00000	22,800.00	2,800.00000	33,600.00		
FIELD OFFICE, C	MOS						
0056 628-11976	1.000	500.00000	500.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0057 702-51863	562.000	9.00000	5,058.00	24.00000	13,488.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0058 703-06029	38,455.000	1.12000	43,069.60	1.60000	61,528.00		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 703-97936	214.000	39.00000	8,346.00	32.00000	6,848.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060 704-51002	67.400	900.00000	60,660.00	4,200.00000	283,080.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-09960	379.000	32.00000	12,128.00	85.00000	32,215.00		
RAILING, CONCRETE FC	LFT						
0062 706-11620	4.000	2,600.00000	10,400.00	1,500.00000	6,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0063 709-51821	(1)	7,000.00000	7,000.00	500.00000	500.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0064 710-09158	50.000	200.00000	10,000.00	220.00000	11,000.00		
PATCHING CONCRETE STRUCTURES	SFT						
0065 715-05407	144.000	7.00000	1,008.00	15.00000	2,160.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 718-12307	106.000	6.00000	636.00	6.00000	636.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0067 722-01066	860.000	82.00000	70,520.00	125.00000	107,500.00		
HYDRODEMOLITION	SYS						
0068 722-12380	16,200.000	1.00000	16,200.00	1.00000	16,200.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0069 722-12382	1,205.000	13.00000	15,665.00	16.00000	19,280.00		
TRANSVERSE GROOVING	SYS						
0070 722-12463	860.000	12.00000	10,320.00	21.00000	18,060.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0071 722-51401	774.000	44.00000	34,056.00	29.00000	22,446.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0072 726-11773	14.000	1,000.00000	14,000.00	600.00000	8,400.00		
BEARING ASSEMBLY RESET	EACH						

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	801-01093	2.000	300.00000	600.00	1,875.00000	3,750.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0074	801-06203	2,710.000	0.75000	2,032.50	1.25000	3,387.50		
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0075	801-06218	24.000	9.00000	216.00	27.50000	660.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0076	801-06640	42.000	150.00000	6,300.00	50.00000	2,100.00		
CONSTRUCTION SIGN, A		EACH						
0077	801-06645	6.000	100.00000	600.00	88.00000	528.00		
CONSTRUCTION SIGN, B		EACH						
0078	801-06710	30.000	30.00000	900.00	32.00000	960.00		
FLASHING ARROW SIGN		DAY						
0079	801-06775	(1)	41,000.00000	41,000.00	285,699.25000	285,699.25		
MAINTAINING TRAFFIC		LS						

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-07118	48.000	14.00000	672.00	2.50000	120.00		
BARRICADE, III-A	LFT						
0081 801-08401	582.000	89.00000	51,798.00	105.00000	61,110.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0082 801-12082	(1)	43,500.00000	43,500.00	40,050.00000	40,050.00		
FIXED TEMPORARY SIGNAL	LS						
0083 802-91122	3.000	350.00000	1,050.00	500.00000	1,500.00		
SIGN GROUND MOUNTED RESET	EACH						
0084 808-06713	1,220.000	1.00000	1,220.00	5.50000	6,710.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0085 808-06714	1,800.000	1.00000	1,800.00	5.50000	9,900.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0086 808-06716	2,500.000	1.00000	2,500.00	0.25000	625.00		
LINE, REMOVE	LFT						
0087 808-75996	5.000	50.00000	250.00	25.00000	125.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description		(1) R A MYERS CONSTRUCTION CO		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,397,746.10		$2,315,624.00		
Life Cycle Costs:							
Section Total with LCC:			$1,397,746.10		$2,315,624.00		

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0088 722-51842	912.000			280.00000	255,360.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					$255,360.00		
Life Cycle Costs:							
Section Total with LCC:					$255,360.00		

Contract ID: B -40007-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 541 **Project(s):** 160221300ST3, 160221400ST3, 160223200ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 SILICA FUME MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0089 722-01061	912.000	90.00000	82,080.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$82,080.00				
Life Cycle Costs:							
Section Total with LCC:			$82,080.00				
Contract Item Totals			**$1,479,826.10**		**$2,570,984.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,479,826.10**		**$2,570,984.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40113-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170033200ST4, 170035400ST4, 170035500ST4

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	12,000.00000	12,000.00	20,000.00000	20,000.00
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 -40113-A
Counties: PORTER
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 551
Project(s): 170033200ST4, 170035400ST4, 170035500ST4
Contract Time: 11/06/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	1.00000	1.00	174,000.00000	174,000.00	180,000.00000	180,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-01015	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
CLEARING AND GRUBBING	LS						
0012 201-52370	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	5,000.00000	5,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	957.000	39.22000	37,533.54	40.00000	38,280.00	18.00000	17,226.00
PAVEMENT REMOVAL	SYS						
0014 202-51328	(1)	36,772.85000	36,772.85	5,500.00000	5,500.00	10,000.00000	10,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -40113-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170033200ST4, 170035400ST4, 170035500ST4

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	30,418.27000	30,418.27	5,500.00000	5,500.00	10,000.00000	10,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0016 202-51368	311.000	59.57000	18,526.27	39.25000	12,206.75	17.00000	5,287.00
SLOPEWALL, REMOVE	SYS						
0017 202-74035	1.000	75.00000	75.00	145.00000	145.00	100.00000	100.00
SIGN, REMOVE	EACH						
0018 202-91385	1.000	2,537.49000	2,537.49	800.00000	800.00	300.00000	300.00
INLET, REMOVE	EACH						
0019 202-94954	140.000	56.44000	7,901.60	80.00000	11,200.00	28.00000	3,920.00
BARRIER WALL, CONCRETE, REMOVE	LFT						
0020 202-95027	1.000	1,650.00000	1,650.00	1,650.00000	1,650.00	1,650.00000	1,650.00
IMPACT ATTENUATOR, REMOVE	EACH						
0021 203-02000	276.000	63.62000	17,559.12	60.00000	16,560.00	36.00000	9,936.00
EXCAVATION, COMMON	CYS						
0022 205-11626	1.000	13,813.43000	13,813.43	20,000.00000	20,000.00	60,000.00000	60,000.00
PUMP AROUND , BRIDGE NO. 1	EACH						

Contract ID: B -40113-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170033200ST4, 170035400ST4, 170035500ST4

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12108	23,303.000	1.00000	23,303.00	1.00000	23,303.00	1.00000	23,303.00
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12109	(1)	4,000.00000	4,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0025 207-09935	919.000	28.54000	26,228.26	40.00000	36,760.00	30.00000	27,570.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-02050	208.000	73.06000	15,196.48	56.60000	11,772.80	25.00000	5,200.00
B BORROW	CYS						
0027 213-09269	80.000	172.83000	13,826.40	150.00000	12,000.00	225.00000	18,000.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0028 214-12244	919.000	3.97000	3,648.43	2.80000	2,573.20	5.00000	4,595.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0029 301-12234	165.000	82.91000	13,680.15	70.00000	11,550.00	50.00000	8,250.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -40113-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170033200ST4, 170035400ST4, 170035500ST4

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 302-06464	147.000	150.54000	22,129.38	105.00000	15,435.00	65.00000	9,555.00
SUBBASE FOR PCCP	CYS						
0031 303-01180	32.000	111.58000	3,570.56	55.00000	1,760.00	37.00000	1,184.00
COMPACTED AGGREGATE NO. 53	TON						
0032 306-08034	1,600.000	1.51000	2,416.00	7.23000	11,568.00	4.00000	6,400.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 306-08043	820.000	1.87000	1,533.40	9.50000	7,790.00	4.00000	3,280.00
MILLING, TRANSITION	SYS						
0034 401-07322	91.000	170.00000	15,470.00	165.00000	15,015.00	170.00000	15,470.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035 401-07329	132.000	175.00000	23,100.00	119.00000	15,708.00	175.00000	23,100.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0036 401-10258	540.000	2.00000	1,080.00	3.20000	1,728.00	2.00000	1,080.00
JOINT ADHESIVE, SURFACE	LFT						
0037 401-11785	540.000	0.10000	54.00	2.15000	1,161.00	0.10000	54.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -40113-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170033200ST4, 170035400ST4, 170035500ST4

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 402-10086	127.000	100.00000	12,700.00	138.00000	17,526.00	120.00000	15,240.00
HMA FOR TEMPORARY PAVEMENT, C	TON						
0039 406-05521	4,825.000	1.50000	7,237.50	1.00000	4,825.00	1.50000	7,237.50
ASPHALT FOR TACK COAT	SYS						
0040 408-12028	1.000	1,500.00000	1,500.00	750.00000	750.00	1,500.00000	1,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0041 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0042 502-06329	583.000	121.27000	70,700.41	100.00000	58,300.00	115.00000	67,045.00
PCCP, 12 IN.	SYS						
0043 503-03489	124.000	26.60000	3,298.40	21.50000	2,666.00	30.00000	3,720.00
RETROFITTED TIE BARS	EACH						
0044 503-05240	425.000	25.48000	10,829.00	21.50000	9,137.50	22.00000	9,350.00
D-1 CONTRACTION JOINT	LFT						

Contract ID: B -40113-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170033200ST4, 170035400ST4, 170035500ST4

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 503-12173	48.000	572.42000	27,476.16	370.00000	17,760.00	360.00000	17,280.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0046 503-12476	375.000	162.86000	61,072.50	136.00000	51,000.00	160.00000	60,000.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0048 503-12479	85.000	90.62000	7,702.70	35.00000	2,975.00	30.00000	2,550.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0049 503-12480	314.000	99.49000	31,239.86	75.00000	23,550.00	150.00000	47,100.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0050 506-06333	13.000	1,695.17000	22,037.21	335.00000	4,355.00	170.00000	2,210.00
PCCP PATCHING, FULL DEPTH	SYS						
0051 507-08271	158.000	15.85000	2,504.30	8.00000	1,264.00	5.00000	790.00
JOINTS IN PCCP, FILLED	LFT						
0052 601-06035	335.000	37.00000	12,395.00	37.00000	12,395.00	37.00000	12,395.00
GUARDRAIL, RESET	LFT						

Contract ID: B -40113-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170033200ST4, 170035400ST4, 170035500ST4

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 601-06303	1.000	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00
IMPACT ATTENUATOR, RESET, R2-W2, TL-2	EACH						
0054 601-09146	1.000	33,400.00000	33,400.00	33,400.00000	33,400.00	33,400.00000	33,400.00
IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						
0055 602-06729	134.000	5.29000	708.86	5.29000	708.86	5.29000	708.86
BARRIER, DELINEATOR	EACH						
0056 602-11938	38.000	1,200.00000	45,600.00	750.00000	28,500.00	560.00000	21,280.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0057 605-05523	8.000	200.00000	1,600.00	70.00000	560.00	200.00000	1,600.00
CURB, HMA	LFT						
0058 605-06090	158.000	42.00000	6,636.00	46.00000	7,268.00	46.00000	7,268.00
CURB, INTEGRAL CONCRETE	LFT						
0059 605-06121	124.000	52.00000	6,448.00	30.00000	3,720.00	48.00000	5,952.00
CURB, CONCRETE B	LFT						

Contract ID: B -40113-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170033200ST4, 170035400ST4, 170035500ST4

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 605-08636	28.000	110.00000	3,080.00	210.00000	5,880.00	125.00000	3,500.00
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0061 616-06405	868.000	95.16000	82,598.88	120.00000	104,160.00	130.00000	112,840.00
RIPRAP, REVETMENT	TON						
0062 616-12246	700.000	3.24000	2,268.00	2.50000	1,750.00	4.50000	3,150.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0063 616-12251	525.000	3.24000	1,701.00	4.50000	2,362.50	7.00000	3,675.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0064 616-51367	311.000	92.77000	28,851.47	135.00000	41,985.00	175.00000	54,425.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0065 616-93772	18.000	326.79000	5,882.22	250.00000	4,500.00	225.00000	4,050.00
INSPECTION HOLE	EACH						
0066 621-01004	3.000	375.00000	1,125.00	375.00000	1,125.00	375.00000	1,125.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067 621-02770	369.000	2.80000	1,033.20	2.80000	1,033.20	2.80000	1,033.20
EROSION CONTROL BLANKET	SYS						

Contract ID: B -40113-A
Counties: PORTER
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 551
Project(s): 170033200ST4, 170035400ST4, 170035500ST4
Contract Time: 11/06/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068	621-06559	643.000	2.42000	1,556.06	2.42000	1,556.06	2.42000	1,556.06
MULCHED SEEDING R		SYS						
0069	621-06574	249.000	14.15000	3,523.35	14.15000	3,523.35	14.15000	3,523.35
SODDING		SYS						
0070	628-09402	10.000	2,075.81000	20,758.10	2,235.00000	22,350.00	2,500.00000	25,000.00
FIELD OFFICE, B		MOS						
0071	628-11976	3.000	909.50000	2,728.50	1,000.00000	3,000.00	300.00000	900.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0072	701-93790	(1)	247,000.00000	247,000.00	247,000.00000	247,000.00	247,000.00000	247,000.00
CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 1		LS						
0073	702-51863	104.000	13.41000	1,394.64	20.00000	2,080.00	25.00000	2,600.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0074	703-06029	5,122.000	1.69000	8,656.18	2.00000	10,244.00	1.61000	8,246.42
REINFORCING BARS, EPOXY COATED		LBS						

Contract ID: B -40113-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170033200ST4, 170035400ST4, 170035500ST4

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 708-51813	259.000	80.00000	20,720.00	130.00000	33,670.00	250.00000	64,750.00
PNEUMATICALLY PLACED MORTAR	SFT						
0076 708-51814	259.000	9.00000	2,331.00	8.00000	2,072.00	20.00000	5,180.00
WELDED STEEL WIRE REINFORCEMENT	SFT						
0077 709-51821	(1)	24,006.00000	24,006.00	24,006.00000	24,006.00	24,006.00000	24,006.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0078 709-51821	(1)	4,261.20000	4,261.20	5,112.00000	5,112.00	5,112.00000	5,112.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0079 709-51821	(1)	4,261.20000	4,261.20	5,112.00000	5,112.00	5,112.00000	5,112.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0080 715-05048	304.000	14.59000	4,435.36	28.93000	8,794.72	16.00000	4,864.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0081 718-12305	283.000	4.75000	1,344.25	4.00000	1,132.00	3.50000	990.50
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0082 718-52610	34.000	45.50000	1,547.00	150.00000	5,100.00	140.00000	4,760.00
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: B -40113-A
Counties: PORTER
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 551
Project(s): 170033200ST4, 170035400ST4, 170035500ST4
Contract Time: 11/06/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 720-44000	2.000	1,425.55000	2,851.10	800.00000	1,600.00	400.00000	800.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0084 722-01066	8,964.000	40.43000	362,414.52	60.00000	537,840.00	70.00000	627,480.00
HYDRODEMOLITION	SYS						
0085 722-12380	150,694.000	1.00000	150,694.00	1.00000	150,694.00	1.00000	150,694.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0086 722-12382	10,408.000	6.50000	67,652.00	7.00000	72,856.00	10.00000	104,080.00
TRANSVERSE GROOVING	SYS						
0087 722-12463	1,444.000	15.71000	22,685.24	17.00000	24,548.00	12.00000	17,328.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0088 722-12464	8,964.000	3.04000	27,250.56	7.00000	62,748.00	8.00000	71,712.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0089 722-51401	1,457.000	87.05000	126,831.85	45.00000	65,565.00	25.00000	36,425.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -40113-A
Counties: PORTER
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 551
Project(s): 170033200ST4, 170035400ST4, 170035500ST4
Contract Time: 11/06/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	722-51852	1,474.000	34.56000	50,941.44	30.00000	44,220.00	45.00000	66,330.00
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0091	722-51874	1,309.000	26.45000	34,623.05	65.00000	85,085.00	50.00000	65,450.00
OVERLAY DAM		SFT						
0092	724-12103	756.000	87.29000	65,991.24	85.00000	64,260.00	60.00000	45,360.00
PRE-COMPRESSED FOAM JOINT		LFT						
0093	801-01093	7.000	483.00000	3,381.00	483.00000	3,381.00	483.00000	3,381.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0094	801-06207	28,252.000	0.81000	22,884.12	0.81000	22,884.12	0.81000	22,884.12
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0095	801-06216	36.000	4.80000	172.80	4.80000	172.80	4.80000	172.80
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0096	801-06640	44.000	133.00000	5,852.00	133.00000	5,852.00	133.00000	5,852.00
CONSTRUCTION SIGN, A		EACH						

Contract ID: B -40113-A
Counties: PORTER
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 551
Project(s): 170033200ST4, 170035400ST4, 170035500ST4
Contract Time: 11/06/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 801-06645	8.000	44.00000	352.00	44.00000	352.00	44.00000	352.00
CONSTRUCTION SIGN, B	EACH						
0098 801-06710	280.000	10.00000	2,800.00	10.00000	2,800.00	10.00000	2,800.00
FLASHING ARROW SIGN	DAY						
0099 801-06775	(1)	12,070.00000	12,070.00	31,500.00000	31,500.00	60,000.00000	60,000.00
MAINTAINING TRAFFIC	LS						
0100 801-07023	1.000	8,475.00000	8,475.00	8,475.00000	8,475.00	8,475.00000	8,475.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0101 801-07118	124.000	11.79000	1,461.96	11.79000	1,461.96	11.79000	1,461.96
BARRICADE, III-A	LFT						
0102 801-08508	1,080.000	36.55000	39,474.00	40.50000	43,740.00	50.00000	54,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0103 801-11642	2.000	1,383.00000	2,766.00	1,383.00000	2,766.00	1,383.00000	2,766.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -40113-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170033200ST4, 170035400ST4, 170035500ST4

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 802-05704	11.000	27.22000	299.42	27.22000	299.42	27.22000	299.42
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0105 802-09838	13.000	7.88000	102.44	7.88000	102.44	7.88000	102.44
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0106 808-06716	9,775.000	0.37000	3,616.75	0.37000	3,616.75	0.37000	3,616.75
LINE, REMOVE	LFT						
0107 808-10031	1,955.000	0.64000	1,251.20	0.64000	1,251.20	0.64000	1,251.20
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0108 808-10033	8,466.000	0.54000	4,571.64	0.54000	4,571.64	0.54000	4,571.64
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0109 808-10034	8,013.000	0.54000	4,327.02	0.54000	4,327.02	0.54000	4,327.02
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0110 808-10037	270.000	4.00000	1,080.00	4.00000	1,080.00	4.00000	1,080.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: B -40113-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170033200ST4, 170035400ST4, 170035500ST4

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 808-10047	322.000	9.90000	3,187.80	9.90000	3,187.80	9.90000	3,187.80
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0112 808-10051	18.000	30.00000	540.00	30.00000	540.00	30.00000	540.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0113 808-12032	6,118.000	0.89000	5,445.02	0.89000	5,445.02	0.89000	5,445.02
GROOVING FOR PAVEMENT MARKINGS	LFT						
0114 808-75996	93.000	20.00000	1,860.00	16.00000	1,488.00	18.00000	1,674.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0115 808-75998	85.000	75.00000	6,375.00	75.00000	6,375.00	75.00000	6,375.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,240,963.31		$2,614,268.11		$2,780,268.06
Life Cycle Costs:							
Section Total with LCC:			$2,240,963.31		$2,614,268.11		$2,780,268.06

Contract ID: B -40113-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170033200ST4, 170035400ST4, 170035500ST4

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) JCI BRIDGE 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:**	
0116	722-51842	10,408.000			85.00000	884,680.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:						$884,680.00		
Life Cycle Costs:								
Section Total with LCC:						$884,680.00		

Contract ID: B -40113-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170033200ST4, 170035400ST4, 170035500ST4

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 3	SILICA FUME CONCRETE MODIFIED OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0117 722-01061	10,408.000	71.32000	742,298.56			90.00000	936,720.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$742,298.56				$936,720.00
Life Cycle Costs:							
Section Total with LCC:			$742,298.56				$936,720.00
Contract Item Totals			**$2,983,261.87**		**$3,498,948.11**		**$3,716,988.06**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,983,261.87**		**$3,498,948.11**		**3,716,988.06**

( ) indicates item is bid as Lump Sum

Contract ID: B -40523-A

Letting Date: May 07, 2020

Call Order: 555

Counties: CLINTON, MONTGOMERY, TIPPECANOE

District(s): Crawfordsville

Project(s): 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,000.00000	16,000.00	10,000.00000	10,000.00	8,925.00000	8,925.00
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 -40523-A **Counties:** CLINTON, MONTGOMERY, TIPPECANOE

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 555 **Project(s):** 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	125,862.61000	125,862.61	136,788.81000	136,788.81	182,336.52000	182,336.52
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	46,000.00000	46,000.00	27,357.76000	27,357.76	80,861.42000	80,861.42
CLEARING RIGHT OF WAY	LS						
0012 202-02240	344.000	50.00000	17,200.00	9.00000	3,096.00	44.16000	15,191.04
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	178,659.28000	178,659.28
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0014 203-02000	760.000	45.00000	34,200.00	38.00000	28,880.00	136.44000	103,694.40
EXCAVATION, COMMON	CYS						

Contract ID: B -40523-A **Counties:** CLINTON, MONTGOMERY, TIPPECANOE

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 555 **Project(s):** 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-08607	240.000	30.00000	7,200.00	12.00000	2,880.00	23.44000	5,625.60
LINEAR GRADING	LFT						
0016 205-12108	44,520.000	1.00000	44,520.00	1.00000	44,520.00	1.00000	44,520.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	25,433.01000	25,433.01
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 206-51235	(1)	98,000.00000	98,000.00	90,000.00000	90,000.00	138,580.79000	138,580.79
COFFERDAM	LS						
0019 207-09935	1,928.000	39.00000	75,192.00	28.00000	53,984.00	40.01000	77,139.28
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 213-09270	50.000	100.00000	5,000.00	254.00000	12,700.00	173.03000	8,651.50
FLOWABLE BACKFILL, REMOVABLE	CYS						
0021 302-07455	58.000	150.00000	8,700.00	163.00000	9,454.00	111.66000	6,476.28
DENSE GRADED SUBBASE	CYS						

Contract ID: B -40523-A

Letting Date: May 07, 2020

Call Order: 555

Counties: CLINTON, MONTGOMERY, TIPPECANOE

District(s): Crawfordsville

Project(s): 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	16.000	225.00000	3,600.00	180.00000	2,880.00	171.76000	2,748.16
COMPACTED AGGREGATE NO. 53	TON						
0023 303-07449	14.000	225.00000	3,150.00	173.00000	2,422.00	195.52000	2,737.28
COMPACTED AGGREGATE NO. 73	TON						
0024 304-07493	122.000	400.00000	48,800.00	145.00000	17,690.00	843.82000	102,946.04
WIDENING WITH HMA, TYPE B	TON						
0025 306-08034	517.000	40.00000	20,680.00	13.00000	6,721.00	21.53000	11,131.01
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 401-07322	70.000	443.82000	31,067.40	550.00000	38,500.00	525.00000	36,750.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07328	19.000	530.94000	10,087.86	895.00000	17,005.00	630.00000	11,970.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-07335	98.000	270.17000	26,476.66	248.00000	24,304.00	341.25000	33,442.50
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						

Contract ID: B -40523-A **Counties:** CLINTON, MONTGOMERY, TIPPECANOE

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 555 **Project(s):** 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07390	52.000	479.42000	24,929.84	225.00000	11,700.00	525.00000	27,300.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07398	18.000	597.10000	10,747.80	465.00000	8,370.00	682.50000	12,285.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031 401-07404	224.000	181.43000	40,640.32	167.00000	37,408.00	236.25000	52,920.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0032 401-07409	354.000	128.46000	45,474.84	140.00000	49,560.00	157.50000	55,755.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0033 401-07413	58.000	148.47000	8,611.26	313.00000	18,154.00	183.75000	10,657.50
QC/QA-HMA, 3, 70, BASE, 25.0 mm	TON						
0034 401-07423	124.000	101.88000	12,633.12	200.00000	24,800.00	147.00000	18,228.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0035 401-10258	6,592.000	1.50000	9,888.00	0.25000	1,648.00	1.05000	6,921.60
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -40523-A

Letting Date: May 07, 2020

Call Order: 555

Counties: CLINTON, MONTGOMERY, TIPPECANOE

District(s): Crawfordsville

Project(s): 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-10259	6,360.000	1.50000	9,540.00	0.40000	2,544.00	1.05000	6,678.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	6,592.000	0.50000	3,296.00	0.25000	1,648.00	1.05000	6,921.60
LIQUID ASPHALT SEALANT	LFT						
0038 406-05521	4,294.000	0.28000	1,202.32	0.90000	3,864.60	0.11000	472.34
ASPHALT FOR TACK COAT	SYS						
0039 601-06035	100.000	115.00000	11,500.00	145.00000	14,500.00	126.00000	12,600.00
GUARDRAIL, RESET	LFT						
0040 606-12399	624.000	13.00000	8,112.00	26.00000	16,224.00	12.75000	7,956.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0041 609-06259	344.000	137.00000	47,128.00	118.00000	40,592.00	168.77000	58,056.88
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 616-05688	506.000	85.00000	43,010.00	165.00000	83,490.00	94.62000	47,877.72
RIPRAP, CLASS 1	TON						
0043 616-05689	1,494.000	60.00000	89,640.00	148.00000	221,112.00	94.62000	141,362.28
RIPRAP, CLASS 2	TON						

Contract ID: B -40523-A

Letting Date: May 07, 2020

Call Order: 555

Counties: CLINTON, MONTGOMERY, TIPPECANOE

District(s): Crawfordsville

Project(s): 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-06405	551.000	70.00000	38,570.00	117.00000	64,467.00	36.85000	20,304.35
RIPRAP, REVETMENT	TON						
0045 616-12246	2,407.000	1.00000	2,407.00	3.00000	7,221.00	2.86000	6,884.02
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0046 621-01004	4.000	400.00000	1,600.00	485.00000	1,940.00	420.00000	1,680.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-06567	4.000	1.00000	4.00	1.50000	6.00	1.05000	4.20
WATER	kGAL						
0050 628-09403	20.000	2,500.00000	50,000.00	2,500.00000	50,000.00	3,714.41000	74,288.20
FIELD OFFICE, C	MOS						
0051 628-11976	1.000	2,500.00000	2,500.00	667.00000	667.00	967.03000	967.03
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 702-51863	48.000	20.00000	960.00	32.00000	1,536.00	42.50000	2,040.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -40523-A **Counties:** CLINTON, MONTGOMERY, TIPPECANOE

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 555 **Project(s):** 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 703-01540	130.000	25.00000	3,250.00	30.00000	3,900.00	30.63000	3,981.90
THREADED TIE BAR ASSEMBLY	EACH						
0054 703-06029	22,176.000	1.00000	22,176.00	1.50000	33,264.00	1.26000	27,941.76
REINFORCING BARS, EPOXY COATED	LBS						
0055 706-11620	4.000	3,000.00000	12,000.00	5,060.00000	20,240.00	3,886.99000	15,547.96
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0056 709-51821	(1)	5,000.00000	5,000.00	5,216.00000	5,216.00	4,515.00000	4,515.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0057 709-51821	(1)	5,500.00000	5,500.00	6,030.00000	6,030.00	5,220.60000	5,220.60
SURFACE SEAL , BRIDGE NO. 2	LS						
0058 709-51821	(1)	5,000.00000	5,000.00	4,790.00000	4,790.00	4,147.50000	4,147.50
SURFACE SEAL , BRIDGE NO. 3	LS						
0059 709-51821	(1)	5,000.00000	5,000.00	4,792.00000	4,792.00	4,147.50000	4,147.50
SURFACE SEAL , BRIDGE NO. 4	LS						
0060 709-51821	(1)	5,000.00000	5,000.00	4,422.00000	4,422.00	3,827.25000	3,827.25
SURFACE SEAL , BRIDGE NO. 5	LS						

Contract ID: B -40523-A **Counties:** CLINTON, MONTGOMERY, TIPPECANOE

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 555 **Project(s):** 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 710-09158	100.000	150.00000	15,000.00	290.00000	29,000.00	255.15000	25,515.00
PATCHING CONCRETE STRUCTURES	SFT						
0062 713-04331	(1)	15,000.00000	15,000.00	27,000.00000	27,000.00	224,890.74000	224,890.74
TEMPORARY CAUSEWAY	LS						
0063 715-05048	1,048.000	20.00000	20,960.00	40.00000	41,920.00	29.78000	31,209.44
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0064 715-05053	60.000	100.00000	6,000.00	84.00000	5,040.00	65.66000	3,939.60
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0065 718-06528	4.000	1,300.00000	5,200.00	606.00000	2,424.00	841.59000	3,366.36
OUTLET PROTECTOR, 1	EACH						
0066 718-12305	496.000	1.00000	496.00	3.00000	1,488.00	1.33000	659.68
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0067 718-52610	96.000	45.00000	4,320.00	103.00000	9,888.00	55.16000	5,295.36
AGGREGATE FOR UNDERDRAINS	CYS						
0068 722-01066	1,921.000	115.00000	220,915.00	104.00000	199,784.00	274.60000	527,506.60
HYDRODEMOLITION	SYS						

Contract ID: B -40523-A **Counties:** CLINTON, MONTGOMERY, TIPPECANOE

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 555 **Project(s):** 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	722-12380	65,600.000	1.00000	65,600.00	1.00000	65,600.00	1.00000	65,600.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0070	722-12382	2,273.000	15.00000	34,095.00	20.00000	45,460.00	23.26000	52,869.98
TRANSVERSE GROOVING		SYS						
0071	722-12463	2,273.000	20.00000	45,460.00	13.00000	29,549.00	23.53000	53,483.69
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0072	722-51401	207.000	70.00000	14,490.00	275.00000	56,925.00	139.68000	28,913.76
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0073	722-51852	159.000	60.00000	9,540.00	240.00000	38,160.00	54.37000	8,644.83
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0074	722-51874	173.000	50.00000	8,650.00	75.00000	12,975.00	42.08000	7,279.84
OVERLAY DAM		SFT						
0075	724-12103	185.000	65.00000	12,025.00	41.00000	7,585.00	43.14000	7,980.90
PRE-COMPRESSED FOAM JOINT		LFT						

Contract ID: B -40523-A
Counties: CLINTON, MONTGOMERY, TIPPECANOE
Letting Date: May 07, 2020
District(s): Crawfordsville
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Project(s): 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1
Contract Time: 10/30/21 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 724-12461	173.000	125.00000	21,625.00	81.00000	14,013.00	99.32000	17,182.36
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0077 727-90308	719.000	40.27000	28,954.13	41.00000	29,479.00	35.70000	25,668.30
EPOXY INJECTION, CRACK PREPARATION	LFT						
0078 727-90309	363.000	112.52000	40,844.76	115.00000	41,745.00	99.75000	36,209.25
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0079 727-93560	(1)	947.50000	947.50	970.00000	970.00	840.00000	840.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0080 727-93560	(1)	947.50000	947.50	970.00000	970.00	840.00000	840.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 3	LS						
0081 727-93560	(1)	947.50000	947.50	970.00000	970.00	840.00000	840.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 4	LS						

Contract ID: B -40523-A

Counties: CLINTON, MONTGOMERY, TIPPECANOE

Letting Date: May 07, 2020

District(s): Crawfordsville

Call Order: 555

Project(s): 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 727-93560	(1)	947.50000	947.50	970.00000	970.00	840.00000	840.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 5	LS						
0083 801-01093	8.000	1,172.21000	9,377.68	1,280.00000	10,240.00	1,107.75000	8,862.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0084 801-03290	8.000	160.00000	1,280.00	188.00000	1,504.00	162.75000	1,302.00
CONSTRUCTION SIGN, C	EACH						
0085 801-06207	20,539.000	1.00000	20,539.00	1.20000	24,646.80	1.03000	21,155.17
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0086 801-06218	92.000	7.00000	644.00	8.00000	736.00	6.88000	632.96
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0087 801-06640	130.000	140.00000	18,200.00	170.00000	22,100.00	147.00000	19,110.00
CONSTRUCTION SIGN, A	EACH						
0088 801-06775	(1)	95,000.00000	95,000.00	40,000.00000	40,000.00	75,392.74000	75,392.74
MAINTAINING TRAFFIC	LS						

Contract ID: B -40523-A

Counties: CLINTON, MONTGOMERY, TIPPECANOE

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District(s): Crawfordsville

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Project(s): 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089	801-07118	48.000	12.00000	576.00	15.00000	720.00	12.60000	604.80
BARRICADE, III-A		LFT						
0090	801-07119	168.000	12.00000	2,016.00	15.00000	2,520.00	12.60000	2,116.80
BARRICADE, III-B		LFT						
0091	801-08401	225.000	75.00000	16,875.00	92.00000	20,700.00	161.70000	36,382.50
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0092	801-08507	1,162.000	42.00000	48,804.00	60.00000	69,720.00	72.25000	83,954.50
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1		LFT						
0093	801-08508	572.000	80.00000	45,760.00	82.00000	46,904.00	23.64000	13,522.08
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0094	801-11642	8.000	6,000.00000	48,000.00	7,280.00000	58,240.00	6,300.00000	50,400.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0095	801-12081	(1)	80,000.00000	80,000.00	30,000.00000	30,000.00	83,961.17000	83,961.17
PORTABLE SIGNAL		LS						

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Contract Time: 10/30/21 COMPLETION DATE

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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) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 801-97643	1,620.000	17.00000	27,540.00	20.00000	32,400.00	17.38000	28,155.60
TEMPORARY BUZZ STRIPS	LFT						
0097 804-06770	4.000	300.00000	1,200.00	29.00000	116.00	25.20000	100.80
DELINEATOR POST	EACH						
0098 808-06712	205.000	0.50000	102.50	0.60000	123.00	0.53000	108.65
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0099 808-06713	2,508.000	0.50000	1,254.00	0.60000	1,504.80	0.53000	1,329.24
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0100 808-06714	2,750.000	0.50000	1,375.00	0.60000	1,650.00	0.53000	1,457.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0101 808-06716	7,951.000	0.50000	3,975.50	0.65000	5,168.15	0.58000	4,611.58
LINE, REMOVE	LFT						
0102 808-10033	4,782.000	0.60000	2,869.20	1.20000	5,738.40	1.28000	6,120.96
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40523-A **Counties:** CLINTON, MONTGOMERY, TIPPECANOE

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 555 **Project(s):** 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 808-10034	4,782.000	0.60000	2,869.20	1.20000	5,738.40	1.28000	6,120.96
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0104 808-10054	1,196.000	0.75000	897.00	1.80000	2,152.80	1.92000	2,296.32
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0105 808-75996	12.000	25.00000	300.00	65.00000	780.00	26.25000	315.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0108 621-06559	1,244.000	1.50000	1,866.00	1.70000	2,114.80	1.47000	1,828.68
MULCHED SEEDING R	SYS						
Section Totals:			$2,157,350.00		$2,335,728.32		$3,298,734.00
Life Cycle Costs:							
Section Total with LCC:			$2,157,350.00		$2,335,728.32		$3,298,734.00

Contract ID: B -40523-A **Counties:** CLINTON, MONTGOMERY, TIPPECANOE

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 555 **Project(s):** 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATED MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0106	722-51842	2,273.000	150.00000	340,950.00	176.00000	400,048.00	153.10000	347,996.30
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$340,950.00		$400,048.00		$347,996.30
Life Cycle Costs:								
Section Total with LCC:				$340,950.00		$400,048.00		$347,996.30

Contract ID: B -40523-A **Counties:** CLINTON, MONTGOMERY, TIPPECANOE

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 555 **Project(s):** 170154600ST1, 170154800ST1, 170155700ST1, 170155800ST1, 170213700ST1

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) SCHUTT-LOOKABILL CO	
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:**	
0107	722-01061	2,273.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals				**$2,498,300.00**		**$2,735,776.32**		**$3,646,730.30**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,498,300.00**		**$2,735,776.32**		**3,646,730.30**

( ) indicates item is bid as Lump Sum

Contract ID: B -40958-A

Letting Date: May 07, 2020

Call Order: 561

Counties: CLAY, VIGO

District(s): Crawfordsville

Project(s): 180052400ST1, 180052500ST1, 180052600ST1, 180052700ST1, 180052800ST1, 180052900ST1, 180053000ST1, 180053100ST1, 180066700ST1, 180066900ST1, 180067300ST1, 180121600ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC 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)	7,500.00000	7,500.00	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 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40958-A

Letting Date: May 07, 2020

Call Order: 561

Counties: CLAY, VIGO

District(s): Crawfordsville

Project(s): 180052400ST1, 180052500ST1, 180052600ST1, 180052700ST1, 180052800ST1, 180052900ST1, 180053000ST1, 180053100ST1, 180066700ST1, 180066900ST1, 180067300ST1, 180121600ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC 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:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	80,000.00000	80,000.00	162,305.00000	162,305.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	9,000.00000	9,000.00	10,000.00000	10,000.00		
CLEARING RIGHT OF WAY	LS						
0010 203-02000	3.000	65.00000	195.00	4,000.00000	12,000.00		
EXCAVATION, COMMON	CYS						
0011 205-12108	4,400.000	1.00000	4,400.00	1.00000	4,400.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12109	(1)	9,000.00000	9,000.00	7,500.00000	7,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: B -40958-A

Letting Date: May 07, 2020

Call Order: 561

Counties: CLAY, VIGO

District(s): Crawfordsville

Project(s): 180052400ST1, 180052500ST1, 180052600ST1, 180052700ST1, 180052800ST1, 180052900ST1, 180053000ST1, 180053100ST1, 180066700ST1, 180066900ST1, 180067300ST1, 180121600ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC 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:**	
0013 213-08068	6.000	200.00000	1,200.00	200.00000	1,200.00		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0014 213-09269	20.000	250.00000	5,000.00	750.00000	15,000.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0015 602-06729	106.000	25.00000	2,650.00	10.00000	1,060.00		
BARRIER, DELINEATOR	EACH						
0016 605-06145	40.000	45.00000	1,800.00	250.00000	10,000.00		
CURB AND GUTTER, B, CONCRETE	LFT						
0017 616-06405	87.000	83.50000	7,264.50	150.00000	13,050.00		
RIPRAP, REVETMENT	TON						
0018 616-12246	159.000	3.50000	556.50	10.00000	1,590.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: B -40958-A

Letting Date: May 07, 2020

Call Order: 561

Counties: CLAY, VIGO

District(s): Crawfordsville

Project(s): 180052400ST1, 180052500ST1, 180052600ST1, 180052700ST1, 180052800ST1, 180052900ST1, 180053000ST1, 180053100ST1, 180066700ST1, 180066900ST1, 180067300ST1, 180121600ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC 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:**	
0019 621-01004	2.000	400.00000	800.00	500.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020 621-06559	310.000	4.42000	1,370.20	5.00000	1,550.00		
MULCHED SEEDING R	SYS						
0021 621-06574	57.000	37.25000	2,123.25	45.00000	2,565.00		
SODDING	SYS						
0022 628-09401	10.000	1,600.00000	16,000.00	1,500.00000	15,000.00		
FIELD OFFICE, A	MOS						
0023 628-11729	2.000	300.00000	600.00	100.00000	200.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0024 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0025 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: B -40958-A **Counties:** CLAY, VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 561 **Project(s):** 180052400ST1, 180052500ST1, 180052600ST1, 180052700ST1, 180052800ST1, 180052900ST1, 180053000ST1, 180053100ST1, 180066700ST1, 180066900ST1, 180067300ST1, 180121600ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC 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:**	
0026 628-11782	20.000	100.00000	2,000.00	100.00000	2,000.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0027 628-11976	2.000	750.00000	1,500.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 709-51821	(1)	7,820.00000	7,820.00	7,820.00000	7,820.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0029 709-51821	(1)	3,150.00000	3,150.00	3,150.00000	3,150.00		
SURFACE SEAL , BRIDGE NO. 12	LS						
0030 709-51821	(1)	7,820.00000	7,820.00	7,820.00000	7,820.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0031 709-51821	(1)	5,100.00000	5,100.00	5,100.00000	5,100.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0032 709-51821	(1)	5,100.00000	5,100.00	5,100.00000	5,100.00		
SURFACE SEAL , BRIDGE NO. 4	LS						

Contract ID: B -40958-A **Counties:** CLAY, VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 561 **Project(s):** 180052400ST1, 180052500ST1, 180052600ST1, 180052700ST1, 180052800ST1, 180052900ST1, 180053000ST1, 180053100ST1, 180066700ST1, 180066900ST1, 180067300ST1, 180121600ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC 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:**	
0033 709-51821	(1)	5,500.00000	5,500.00	5,500.00000	5,500.00		
SURFACE SEAL , BRIDGE NO. 5	LS						
0034 709-51821	(1)	3,150.00000	3,150.00	3,150.00000	3,150.00		
SURFACE SEAL , BRIDGE NO. 6	LS						
0035 709-51821	(1)	3,150.00000	3,150.00	3,150.00000	3,150.00		
SURFACE SEAL , BRIDGE NO. 7	LS						
0036 709-51821	(1)	5,100.00000	5,100.00	5,100.00000	5,100.00		
SURFACE SEAL , BRIDGE NO. 8	LS						
0037 710-09158	60.000	125.00000	7,500.00	500.00000	30,000.00		
PATCHING CONCRETE STRUCTURES	SFT						
0038 722-51401	449.000	68.00000	30,532.00	50.00000	22,450.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0039 722-51852	3,909.000	35.00000	136,815.00	15.00000	58,635.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -40958-A

Letting Date: May 07, 2020

Call Order: 561

Counties: CLAY, VIGO

District(s): Crawfordsville

Project(s): 180052400ST1, 180052500ST1, 180052600ST1, 180052700ST1, 180052800ST1, 180052900ST1, 180053000ST1, 180053100ST1, 180066700ST1, 180066900ST1, 180067300ST1, 180121600ST1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC 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:**	
0040	738-09456	11,895.000 SYS	46.80000	556,686.00	42.47000	505,180.65		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0042	801-04308	4.000 EACH	150.00000	600.00	150.00000	600.00		
ROAD CLOSURE SIGN ASSEMBLY								
0043	801-06207	35,465.000 LFT	1.25000	44,331.25	1.25000	44,331.25		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0044	801-06218	168.000 LFT	6.50000	1,092.00	6.50000	1,092.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.								
0045	801-06640	196.000 EACH	125.00000	24,500.00	125.00000	24,500.00		
CONSTRUCTION SIGN, A								
0046	801-06645	25.000 EACH	75.00000	1,875.00	75.00000	1,875.00		
CONSTRUCTION SIGN, B								

Contract ID: B -40958-A

Letting Date: May 07, 2020

Call Order: 561

Counties: CLAY, VIGO

District(s): Crawfordsville

Project(s): 180052400ST1, 180052500ST1, 180052600ST1, 180052700ST1, 180052800ST1, 180052900ST1, 180053000ST1, 180053100ST1, 180066700ST1, 180066900ST1, 180067300ST1, 180121600ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC 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:**	
0047 801-06710	84.000	20.00000	1,680.00	20.00000	1,680.00		
FLASHING ARROW SIGN	DAY						
0048 801-06775	(1)	128,961.80000	128,961.80	480,155.00000	480,155.00		
MAINTAINING TRAFFIC	LS						
0049 801-07118	96.000	18.00000	1,728.00	18.00000	1,728.00		
BARRICADE, III-A	LFT						
0050 801-08401	1,080.000	35.00000	37,800.00	10.00000	10,800.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0051 801-11642	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0052 801-12081	(1)	12,400.00000	12,400.00	10,000.00000	10,000.00		
PORTABLE SIGNAL	LS						
0053 808-06711	1,633.000	0.50000	816.50	0.50000	816.50		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -40958-A

Letting Date: May 07, 2020

Call Order: 561

Counties: CLAY, VIGO

District(s): Crawfordsville

Project(s): 180052400ST1, 180052500ST1, 180052600ST1, 180052700ST1, 180052800ST1, 180052900ST1, 180053000ST1, 180053100ST1, 180066700ST1, 180066900ST1, 180067300ST1, 180121600ST1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC 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:**	
0054 808-06712	348.000	0.50000	174.00	0.50000	174.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0055 808-06713	9,311.000	0.50000	4,655.50	0.50000	4,655.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0056 808-06714	4,164.000	0.50000	2,082.00	0.50000	2,082.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0057 808-06716	14,359.000	0.50000	7,179.50	0.50000	7,179.50		
LINE, REMOVE	LFT						
0058 808-75996	35.000	25.00000	875.00	50.00000	1,750.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0059 303-07449	12.000	50.00000	600.00	500.00000	6,000.00		
COMPACTED AGGREGATE NO. 73	TON						
0060 601-06035	25.000	25.00000	625.00	200.00000	5,000.00		
GUARDRAIL, RESET	LFT						

Contract ID: B -40958-A

Letting Date: May 07, 2020

Call Order: 561

Counties: CLAY, VIGO

District(s): Crawfordsville

Project(s): 180052400ST1, 180052500ST1, 180052600ST1, 180052700ST1, 180052800ST1, 180052900ST1, 180053000ST1, 180053100ST1, 180066700ST1, 180066900ST1, 180067300ST1, 180121600ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC 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:**	
0061 801-06577	36.000	6.50000	234.00	6.50000	234.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0062 801-12042	8.000	300.00000	2,400.00	1,000.00000	8,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0063 801-12081	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
PORTABLE SIGNAL , BRIDGE NO. 2	LS						
0064 801-12081	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00		
PORTABLE SIGNAL , BRIDGE NO. 5	LS						
0065 801-12081	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00		
PORTABLE SIGNAL , BRIDGE NO. 9	LS						
Section Totals:			$1,245,500.00		$1,584,236.40		
Life Cycle Costs:							
Section Total with LCC:			$1,245,500.00		$1,584,236.40		
Contract Item Totals			**$1,245,500.00**		**$1,584,236.40**		
Contract Time Totals							

Contract ID: B -40958-A

Letting Date: May 07, 2020

Call Order: 561

Counties: CLAY, VIGO

District(s): Crawfordsville

Project(s): 180052400ST1, 180052500ST1, 180052600ST1, 180052700ST1, 180052800ST1, 180052900ST1, 180053000ST1, 180053100ST1, 180066700ST1, 180066900ST1, 180067300ST1, 180121600ST1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,245,500.00**	**$1,584,236.40**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41004-A **Counties:** BOONE, HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 180041500ST1, 180042400ST1, 180043500ST1, 180044600ST1, 180045600ST1, 180045700ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,271.07000	2,271.07				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -41004-A **Counties:** BOONE, HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 180041500ST1, 180042400ST1, 180043500ST1, 180044600ST1, 180045600ST1, 180045700ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	49,583.83000	49,583.83				
0009 203-08607 LINEAR GRADING , FOR SHOULDER CLIPPING	185.000 LFT	52.02000	9,623.70				
0010 304-07491 HMA PATCHING, TYPE C	32.000 TON	203.17000	6,501.44				
0011 507-07482 CRACKS IN PCCP, ROUT AND SEAL	130.000 LFT	20.51000	2,666.30				
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1,219.04000	3,657.12				
0013 621-06559 MULCHED SEEDING R	69.000 SYS	19.84000	1,368.96				
0014 628-09402 FIELD OFFICE, B	14.000 MOS	2,863.78000	40,092.92				

Contract ID: B -41004-A **Counties:** BOONE, HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 180041500ST1, 180042400ST1, 180043500ST1, 180044600ST1, 180045600ST1, 180045700ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 628-11729	1.000	460.53000	460.53				
CELLULAR TELEPHONE, TYPE A	EACH						
0016 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0017 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0018 628-11782	14.000	162.54000	2,275.56				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0019 628-11976	1.000	982.01000	982.01				
COMPUTER SYSTEM EQUIPMENT	EACH						
0020 709-51821	(1)	10,162.74000	10,162.74				
SURFACE SEAL , BRIDGE NO. 1	LS						
0021 709-51821	(1)	8,923.39000	8,923.39				
SURFACE SEAL , BRIDGE NO. 2	LS						
0022 709-51821	(1)	4,063.47000	4,063.47				
SURFACE SEAL , BRIDGE NO. 3	LS						

Contract ID: B -41004-A **Counties:** BOONE, HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 180041500ST1, 180042400ST1, 180043500ST1, 180044600ST1, 180045600ST1, 180045700ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 709-51821	(1)	3,928.02000	3,928.02				
SURFACE SEAL , BRIDGE NO. 4	LS						
0024 709-51821	(1)	5,363.79000	5,363.79				
SURFACE SEAL , BRIDGE NO. 5	LS						
0025 709-51821	(1)	4,063.47000	4,063.47				
SURFACE SEAL , BRIDGE NO. 6	LS						
0026 722-51401	221.000	300.20000	66,344.20				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0027 722-51852	709.000	82.47000	58,471.23				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0028 738-09456	4,079.000	81.27000	331,500.33				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0029 801-04308	2.000	480.85000	961.70				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -41004-A **Counties:** BOONE, HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 180041500ST1, 180042400ST1, 180043500ST1, 180044600ST1, 180045600ST1, 180045700ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	148.99000	2,383.84				
0031 801-06640 CONSTRUCTION SIGN, A	118.000 EACH	223.49000	26,371.82				
0032 801-06775 MAINTAINING TRAFFIC	(1) LS	241,907.32000	241,907.32				
0033 801-07118 BARRICADE, III-A	390.000 LFT	21.06000	8,213.40				
0034 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	19,714.61000	78,858.44				
0035 804-11921 DELINEATOR POST FLEXIBLE, TYPE II	9.000 EACH	507.93000	4,571.37				
0036 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	2.000 SYS	142.22000	284.44				

Contract ID: B -41004-A **Counties:** BOONE, HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 180041500ST1, 180042400ST1, 180043500ST1, 180044600ST1, 180045600ST1, 180045700ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 808-06368	500.000	7.52000	3,760.00				
TRANSVERSE MARKING, REMOVE	LFT						
0038 808-06711	200.000	0.74000	148.00				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0039 808-06712	140.000	0.75000	105.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0040 808-06713	2,550.000	0.74000	1,887.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0041 808-06714	1,650.000	0.74000	1,221.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0042 808-06716	4,540.000	0.88000	3,995.20				
LINE, REMOVE	LFT						
0043 808-06723	1.000	101.58000	101.58				
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0044 808-75060	500.000	6.77000	3,385.00				
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.	LFT						

Contract ID: B -41004-A **Counties:** BOONE, HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 180041500ST1, 180042400ST1, 180043500ST1, 180044600ST1, 180045600ST1, 180045700ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 808-75996	29.000	41.71000	1,209.59				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$991,676.78				
Life Cycle Costs:							
Section Total with LCC:			$991,676.78				
Contract Item Totals			**$991,676.78**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$991,676.78**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41005-A **Counties:** WARREN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 180044800ST1, 180046400ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00				
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 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0006 110-01001	(1)	37,401.00000	37,401.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 203-08607	180.000	70.50000	12,690.00				
LINEAR GRADING , SHOULDER CLIPPING	LFT						

Contract ID: B -41005-A **Counties:** WARREN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 180044800ST1, 180046400ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000	850.00				
0009 621-06559 MULCHED SEEDING R	60.000 SYS	15.55000	933.00				
0010 628-09401 FIELD OFFICE, A	5.000 MOS	1,000.00000	5,000.00				
0011 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	100.00000	100.00				
0012 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00				
0013 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0014 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	5.000 MOS	50.00000	250.00				

Contract ID: B -41005-A **Counties:** WARREN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 180044800ST1, 180046400ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0016 628-11977	1.000	500.00000	500.00				
COMPUTER SYSTEM	EACH						
0017 709-51821	(1)	4,925.00000	4,925.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0018 709-51821	(1)	3,150.00000	3,150.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0019 709-51821	(1)	10,000.00000	10,000.00				
SURFACE SEAL , PCC HEALER/SEALER, BRIDGE NO. 1	LS						
0020 722-51401	50.000	50.00000	2,500.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0021 722-51852	453.000	15.00000	6,795.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0022 724-12103	93.000	144.75000	13,461.75				
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -41005-A **Counties:** WARREN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 180044800ST1, 180046400ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 724-12461	186.000	168.79000	31,394.94				
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0024 738-09456	885.000	103.08000	91,225.80				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0025 801-01093	8.000	1,255.00000	10,040.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0026 801-06640	44.000	145.00000	6,380.00				
CONSTRUCTION SIGN, A	EACH						
0027 801-06775	(1)	96,018.00000	96,018.00				
MAINTAINING TRAFFIC	LS						
0028 801-07118	48.000	13.55000	650.40				
BARRICADE, III-A	LFT						
0029 801-11642	2.000	3,555.00000	7,110.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -41005-A **Counties:** WARREN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 180044800ST1, 180046400ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 808-06712	50.000	0.55000	27.50				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0031 808-06713	791.000	0.55000	435.05				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0032 808-06714	570.000	0.55000	313.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0033 808-06716	1,411.000	0.55000	776.05				
LINE, REMOVE	LFT						
0034 808-75996	4.000	5.00000	20.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$345,952.99				
Life Cycle Costs:							
Section Total with LCC:			$345,952.99				
Contract Item Totals			**$345,952.99**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: B -41005-A **Counties:** WARREN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 180044800ST1, 180046400ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Grand Totals	**$345,952.99**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41363-A **Counties:** HENDRICKS, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 601 **Project(s):** 180043400ST1, 180045800ST1, 180051000ST1

Contract Time: 10/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00				
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 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	44,850.00000	44,850.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -41363-A **Counties:** HENDRICKS, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 601 **Project(s):** 180043400ST1, 180045800ST1, 180051000ST1

Contract Time: 10/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 506-06333	23.000	350.00000	8,050.00				
PCCP PATCHING, FULL DEPTH	SYS						
0009 507-08271	389.000	35.00000	13,615.00				
JOINTS IN PCCP, FILLED	LFT						
0010 628-09402	10.000	1,000.00000	10,000.00				
FIELD OFFICE, B	MOS						
0011 628-11729	3.000	100.00000	300.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0012 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0013 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0014 628-11782	30.000	100.00000	3,000.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0015 628-11976	3.000	500.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -41363-A **Counties:** HENDRICKS, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 601 **Project(s):** 180043400ST1, 180045800ST1, 180051000ST1

Contract Time: 10/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 628-11977	3.000	500.00000	1,500.00				
COMPUTER SYSTEM	EACH						
0017 709-51821	(1)	2,150.00000	2,150.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0018 709-51821	(1)	2,250.00000	2,250.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0019 709-51821	(1)	4,375.00000	4,375.00				
SURFACE SEAL , BRIDGE NO. 3	LS						
0020 710-09158	56.000	350.00000	19,600.00				
PATCHING CONCRETE STRUCTURES	SFT						
0021 722-51852	319.000	25.00000	7,975.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0022 731-93946	12.000	750.00000	9,000.00				
WALL ERECTION	SFT						
0023 738-09456	1,762.000	68.34000	120,415.08				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -41363-A **Counties:** HENDRICKS, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 601 **Project(s):** 180043400ST1, 180045800ST1, 180051000ST1

Contract Time: 10/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000 EACH	355.00000	2,130.00				
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3,974.000 LFT	1.05000	4,172.70				
0026 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	48.000 LFT	6.55000	314.40				
0027 801-06640 CONSTRUCTION SIGN, A	72.000 EACH	125.00000	9,000.00				
0028 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	75.00000	1,200.00				
0029 801-06710 FLASHING ARROW SIGN	28.000 DAY	7.00000	196.00				
0030 801-06775 MAINTAINING TRAFFIC	(1) LS	75,284.30000	75,284.30				

Contract ID: B -41363-A **Counties:** HENDRICKS, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 601 **Project(s):** 180043400ST1, 180045800ST1, 180051000ST1

Contract Time: 10/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-07118	164.000	10.55000	1,730.20				
BARRICADE, III-A	LFT						
0032 801-12042	84.000	100.00000	8,400.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0033 801-12082	(1)	35,000.00000	35,000.00				
FIXED TEMPORARY SIGNAL	LS						
0034 808-05866	5.000	70.00000	350.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0035 808-06716	2,313.000	0.55000	1,272.15				
LINE, REMOVE	LFT						
0036 808-10031	130.000	2.00000	260.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0037 808-10033	2,722.000	2.00000	5,444.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -41363-A **Counties:** HENDRICKS, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 601 **Project(s):** 180043400ST1, 180045800ST1, 180051000ST1

Contract Time: 10/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 808-10034	2,568.000	2.00000	5,136.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0039 808-10077	1.000	300.00000	300.00				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0040 808-75996	8.000	100.00000	800.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$402,076.83				
Life Cycle Costs:							
Section Total with LCC:			$402,076.83				
Contract Item Totals			**$402,076.83**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$402,076.83**				

( ) indicates item is bid as Lump Sum

Contract ID: B -41624-A **Counties:** HENDRICKS, MONTGOMERY, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180065000ST1, 180065100ST1, 180065200ST1

Contract Time: 09/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00				
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 -41624-A **Counties:** HENDRICKS, MONTGOMERY, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180065000ST1, 180065100ST1, 180065200ST1

Contract Time: 09/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	49,790.00000	49,790.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,000.00000	5,000.00				
CLEARING RIGHT OF WAY	LS						
0011 203-08607	200.000	50.00000	10,000.00				
LINEAR GRADING	LFT						
0012 304-07490	2.000	2,000.00000	4,000.00				
HMA PATCHING, TYPE B	TON						
0013 306-08034	356.000	40.00000	14,240.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0014 401-07322	31.000	1,300.00000	40,300.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0015 401-10258	240.000	6.00000	1,440.00				
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -41624-A **Counties:** HENDRICKS, MONTGOMERY, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180065000ST1, 180065100ST1, 180065200ST1

Contract Time: 09/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 401-11785	240.000	6.00000	1,440.00				
LIQUID ASPHALT SEALANT	LFT						
0017 406-05521	356.000	2.00000	712.00				
ASPHALT FOR TACK COAT	SYS						
0018 506-06333	1.000	5,000.00000	5,000.00				
PCCP PATCHING, FULL DEPTH	SYS						
0019 507-08272	92.000	30.00000	2,760.00				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0020 601-02241	25.000	107.00000	2,675.00				
GUARDRAIL, REMOVE	LFT						
0021 601-03929	25.000	129.00000	3,225.00				
GUARDRAIL, W-BEAM, SHOP CURVED, 3 FT 0 IN., SPACING	LFT						
0022 628-09402	10.000	1,000.00000	10,000.00				
FIELD OFFICE, B	MOS						
0023 628-11729	3.000	100.00000	300.00				
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: B -41624-A **Counties:** HENDRICKS, MONTGOMERY, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180065000ST1, 180065100ST1, 180065200ST1

Contract Time: 09/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0025 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0026 628-11782	30.000	50.00000	1,500.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0027 628-11976	3.000	500.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 628-11977	3.000	500.00000	1,500.00				
COMPUTER SYSTEM	EACH						
0029 709-51821	(1)	4,000.00000	4,000.00				
SURFACE SEAL	LS						
0030 709-51821	(1)	2,000.00000	2,000.00				
SURFACE SEAL , BRIDGE NO 3	LS						

Contract ID: B -41624-A **Counties:** HENDRICKS, MONTGOMERY, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180065000ST1, 180065100ST1, 180065200ST1

Contract Time: 09/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 710-09158	20.000	250.00000	5,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0032 722-51401	10.000	250.00000	2,500.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0033 722-51852	244.000	65.00000	15,860.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0034 738-09456	1,701.000	89.18000	151,695.18				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0035 801-03290	4.000	165.00000	660.00				
CONSTRUCTION SIGN, C	EACH						
0036 801-04308	4.000	355.00000	1,420.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037 801-06207	8,802.000	1.25000	11,002.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -41624-A **Counties:** HENDRICKS, MONTGOMERY, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180065000ST1, 180065100ST1, 180065200ST1

Contract Time: 09/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	801-06208	2,646.000	1.35000	3,572.10				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0039	801-06218	70.000	8.00000	560.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0040	801-06625	46.000	105.00000	4,830.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0041	801-06640	104.000	140.00000	14,560.00				
CONSTRUCTION SIGN, A		EACH						
0042	801-06645	10.000	120.00000	1,200.00				
CONSTRUCTION SIGN, B		EACH						
0043	801-06775	(1)	174,486.00000	174,486.00				
MAINTAINING TRAFFIC		LS						
0044	801-07118	72.000	12.00000	864.00				
BARRICADE, III-A		LFT						

Contract ID: B -41624-A **Counties:** HENDRICKS, MONTGOMERY, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180065000ST1, 180065100ST1, 180065200ST1

Contract Time: 09/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-07119	192.000	12.00000	2,304.00				
BARRICADE, III-B	LFT						
0046 801-11642	4.000	3,555.00000	14,220.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0047 801-12031	28.000	200.00000	5,600.00				
TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0048 801-12081	(1)	5,000.00000	5,000.00				
PORTABLE SIGNAL	LS						
0049 808-06712	357.000	0.50000	178.50				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0050 808-06713	2,714.000	0.50000	1,357.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0051 808-06714	171.000	0.50000	85.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0052 808-06716	2,960.000	0.55000	1,628.00				
LINE, REMOVE	LFT						

Contract ID: B -41624-A **Counties:** HENDRICKS, MONTGOMERY, MORGAN

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180065000ST1, 180065100ST1, 180065200ST1

Contract Time: 09/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	100.00000	600.00				
Section Totals:			$585,573.78				
Life Cycle Costs:							
Section Total with LCC:			$585,573.78				
Contract Item Totals			**$585,573.78**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$585,573.78**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42091-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 621 **Project(s):** 190157600ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		**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 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-07025	3.000	60,000.00000	180,000.00	85,000.00000	255,000.00		
MOBILIZATION AND DEMOBILIZATION	EACH						

Contract ID: B -42091-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 621 **Project(s):** 190157600ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-02240	500.000	54.00000	27,000.00	65.00000	32,500.00		
PAVEMENT REMOVAL	SYS						
0009 202-51368	500.000	36.00000	18,000.00	100.00000	50,000.00		
SLOPEWALL, REMOVE	SYS						
0010 203-02000	75.000	135.00000	10,125.00	190.00000	14,250.00		
EXCAVATION, COMMON	CYS						
0011 213-09270	300.000	121.00000	36,300.00	155.00000	46,500.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0012 303-01180	100.000	137.00000	13,700.00	70.00000	7,000.00		
COMPACTED AGGREGATE NO. 53	TON						
0013 303-07449	100.000	139.00000	13,900.00	75.00000	7,500.00		
COMPACTED AGGREGATE NO. 73	TON						
0014 402-07452	150.000	165.00000	24,750.00	495.00000	74,250.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0015 402-07787	150.000	166.00000	24,900.00	495.00000	74,250.00		
HMA WEDGE AND LEVEL, TYPE D	TON						

Contract ID: B -42091-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 621 **Project(s):** 190157600ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 616-05688 RIPRAP, CLASS 1	150.000 TON	211.00000	31,650.00	100.00000	15,000.00		
0017 616-06405 RIPRAP, REVETMENT	150.000 TON	185.00000	27,750.00	90.00000	13,500.00		
0018 616-51366 SLOPEWALL, CONCRETE, 5 IN.	500.000 SYS	146.00000	73,000.00	240.00000	120,000.00		
0019 616-51367 SLOPEWALL, CONCRETE, 4 IN.	500.000 SYS	142.00000	71,000.00	225.00000	112,500.00		
0020 616-93772 INSPECTION HOLE	6.000 EACH	1,460.00000	8,760.00	500.00000	3,000.00		
0021 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. , VARIOUS	(1) LS	85,000.00000	85,000.00	69,000.00000	69,000.00		
0022 703-06029 REINFORCING BARS, EPOXY COATED	500.000 LBS	5.00000	2,500.00	7.00000	3,500.00		

Contract ID: B -42091-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 621 **Project(s):** 190157600ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 710-09158 PATCHING CONCRETE STRUCTURES	100.000 SFT	250.00000	25,000.00	90.00000	9,000.00		
0024 711-04297 STRUCTURAL STEEL, FIELD CUT	60.000 SQIN	200.00000	12,000.00	70.00000	4,200.00		
0025 711-11599 REPAIR WELD	15.000 IN	350.00000	5,250.00	75.00000	1,125.00		
0026 711-51035 STRUCTURAL STEEL , VARIOUS BRIDGES	500.000 LBS	50.00000	25,000.00	25.00000	12,500.00		
0027 711-51864 DRILLED HOLE	8.000 EACH	650.00000	5,200.00	70.00000	560.00		
0028 711-90114 JACKING AND SUPPORTING, SUPERSTRUCTURE , VARIOUS BRIDGES	(1) LS	30,000.00000	30,000.00	1,500,000.00000	1,500,000.00		
0029 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	500.000 SFT	160.00000	80,000.00	70.00000	35,000.00		

Contract ID: B -42091-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 621 **Project(s):** 190157600ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 722-97116 BRIDGE DECK OVERLAY, PATCHING	500.000 SFT	106.00000	53,000.00	29.00000	14,500.00		
0031 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	144.000 LFT	345.00000	49,680.00	470.00000	67,680.00		
0032 724-09626 STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	144.000 LFT	192.00000	27,648.00	160.00000	23,040.00		
0033 724-09627 STRUCTURAL EXPANSION JOINT SEAL, M, REPLACE	144.000 LFT	244.00000	35,136.00	149.00000	21,456.00		
0034 724-11063 STRUCTURAL EXPANSION JOINT, SS, REPLACE	144.000 LFT	836.00000	120,384.00	630.00000	90,720.00		
0035 724-12103 PRE-COMPRESSED FOAM JOINT	144.000 LFT	185.00000	26,640.00	245.00000	35,280.00		
0036 726-11773 BEARING ASSEMBLY RESET	10.000 EACH	1,200.00000	12,000.00	4,000.00000	40,000.00		

Contract ID: B -42091-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 621 **Project(s):** 190157600ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 726-92406	35.000	2,240.00000	78,400.00	5,500.00000	192,500.00		
BEARING ASSEMBLY ELASTOMERIC	EACH						
0038 738-09456	500.000	55.00000	27,500.00	115.00000	57,500.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0039 801-01093	8.000	1,500.00000	12,000.00	3,500.00000	28,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0040 801-06640	10.000	200.00000	2,000.00	365.00000	3,650.00		
CONSTRUCTION SIGN, A	EACH						
0041 801-06645	10.000	150.00000	1,500.00	150.00000	1,500.00		
CONSTRUCTION SIGN, B	EACH						
0042 801-06710	50.000	25.00000	1,250.00	30.00000	1,500.00		
FLASHING ARROW SIGN	DAY						
0043 801-07118	72.000	50.00000	3,600.00	25.00000	1,800.00		
BARRICADE, III-A	LFT						

Contract ID: B -42091-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 621 **Project(s):** 190157600ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-11642	2.000	6,000.00000	12,000.00	12,000.00000	24,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0045 801-12042	20.000	1,500.00000	30,000.00	295.00000	5,900.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0046 801-12440	1.000	1.00000	1.00	1.00000	1.00		
MAINTAINING TRAFFIC, IDIQ	DOL						
Section Totals:			$1,323,530.00		$3,069,168.00		
Life Cycle Costs:							
Section Total with LCC:			$1,323,530.00		$3,069,168.00		
Contract Item Totals			**$1,323,530.00**		**$3,069,168.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,323,530.00**		**$3,069,168.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -42092-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 190157800ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0006 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-07025	3.000	50,000.00000	150,000.00				
MOBILIZATION AND DEMOBILIZATION	EACH						

Contract ID: B -42092-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 190157800ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-02240	500.000	53.76000	26,880.00				
PAVEMENT REMOVAL	SYS						
0009 202-51368	500.000	32.35000	16,175.00				
SLOPEWALL, REMOVE	SYS						
0010 203-02000	75.000	123.62000	9,271.50				
EXCAVATION, COMMON	CYS						
0011 213-09270	300.000	111.69000	33,507.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0012 303-01180	100.000	130.22000	13,022.00				
COMPACTED AGGREGATE NO. 53	TON						
0013 303-07449	100.000	130.22000	13,022.00				
COMPACTED AGGREGATE NO. 73	TON						
0014 402-07452	150.000	242.47000	36,370.50				
HMA WEDGE AND LEVEL, TYPE C	TON						
0015 402-07787	150.000	297.05000	44,557.50				
HMA WEDGE AND LEVEL, TYPE D	TON						

Contract ID: B -42092-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 190157800ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 616-05688	150.000	203.77000	30,565.50				
RIPRAP, CLASS 1	TON						
0017 616-06405	150.000	176.18000	26,427.00				
RIPRAP, REVETMENT	TON						
0018 616-51366	500.000	135.95000	67,975.00				
SLOPEWALL, CONCRETE, 5 IN.	SYS						
0019 616-51367	500.000	131.72000	65,860.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0020 616-93772	6.000	1,337.22000	8,023.32				
INSPECTION HOLE	EACH						
0021 619-95315	(1)	104,000.00000	104,000.00				
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. VARIOUS	LS						
0022 703-06029	500.000	4.13000	2,065.00				
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -42092-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 190157800ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 703-08247	20.000	75.00000	1,500.00				
EMBEDDED GALVANIC ANODE	EACH						
0024 710-09158	100.000	250.00000	25,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0025 711-04297	60.000	200.00000	12,000.00				
STRUCTURAL STEEL, FIELD CUT	SQIN						
0026 711-11599	15.000	350.00000	5,250.00				
REPAIR WELD	IN						
0027 711-51035	500.000	50.00000	25,000.00				
STRUCTURAL STEEL , IDIQ	LBS						
0028 711-51864	8.000	650.00000	5,200.00				
DRILLED HOLE	EACH						
0029 711-90114	(1)	30,000.00000	30,000.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , IDIQ	LS						

Contract ID: B -42092-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 190157800ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 722-51852	500.000	162.00000	81,000.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0031 722-97116	500.000	96.91000	48,455.00				
BRIDGE DECK OVERLAY, PATCHING	SFT						
0032 724-03276	144.000	317.27000	45,686.88				
STRUCTURAL EXPANSION JOINT SEALING SYS	LFT						
0033 724-09626	144.000	176.30000	25,387.20				
STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0034 724-09627	144.000	223.92000	32,244.48				
STRUCTURAL EXPANSION JOINT SEAL, M, REPLACE	LFT						
0035 724-11063	144.000	767.67000	110,544.48				
STRUCTURAL EXPANSION JOINT, SS, REPLACE	LFT						
0036 724-12103	144.000	150.35000	21,650.40				
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -42092-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 190157800ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 726-11773	10.000	1,087.25000	10,872.50				
BEARING ASSEMBLY RESET	EACH						
0038 726-92406	35.000	2,199.65000	76,987.75				
BEARING ASSEMBLY ELASTOMERIC	EACH						
0039 738-09456	500.000	77.18000	38,590.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0040 801-01093	8.000	2,500.00000	20,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0041 801-06640	10.000	250.00000	2,500.00				
CONSTRUCTION SIGN, A	EACH						
0042 801-06645	10.000	200.00000	2,000.00				
CONSTRUCTION SIGN, B	EACH						
0043 801-06710	50.000	25.00000	1,250.00				
FLASHING ARROW SIGN	DAY						

Contract ID: B -42092-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 190157800ST1

Contract Time: 04/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-07118	72.000	50.00000	3,600.00				
BARRICADE, III-A	LFT						
0045 801-11642	2.000	12,000.00000	24,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0046 801-12042	20.000	1,353.41000	27,068.20				
TRUCK MOUNTED ATTENUATOR	DAY						
0047 801-12440	1.000	1.00000	1.00				
MAINTAINING TRAFFIC, IDIQ	DOL						
Section Totals:			$1,323,515.21				
Life Cycle Costs:							
Section Total with LCC:			$1,323,515.21				
Contract Item Totals			**$1,323,515.21**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,323,515.21**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -42142-B **Counties:** MARION

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 641 **Project(s):** 160220900ST3, 160221200ST3, 160222300ST3, 160222400ST3

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,980.00000	9,980.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42142-B **Counties:** MARION

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 641 **Project(s):** 160220900ST3, 160221200ST3, 160222300ST3, 160222400ST3

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	99,800.00000	99,800.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 306-08034	672.000	25.50000	17,136.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0011 401-07321	57.000	850.00000	48,450.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0012 406-05521	672.000	0.20000	134.40				
ASPHALT FOR TACK COAT	SYS						
0013 503-12480	312.000	188.50000	58,812.00				
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0014 709-51821	(1)	8,742.00000	8,742.00				
SURFACE SEAL , BRIDGE NO. 1	LS						

Contract ID: B -42142-B **Counties:** MARION

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 641 **Project(s):** 160220900ST3, 160221200ST3, 160222300ST3, 160222400ST3

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 709-51821	(1)	10,950.00000	10,950.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0016 709-51821	(1)	3,350.00000	3,350.00				
SURFACE SEAL , BRIDGE NO. 3	LS						
0017 709-51821	(1)	3,350.00000	3,350.00				
SURFACE SEAL , BRIDGE NO. 4	LS						
0018 710-09158	6.000	410.00000	2,460.00				
PATCHING CONCRETE STRUCTURES	SFT						
0019 722-51852	978.000	35.00000	34,230.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0020 724-09626	41.000	310.00000	12,710.00				
STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0021 738-09456	5,434.000	60.00000	326,040.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -42142-B **Counties:** MARION

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 641 **Project(s):** 160220900ST3, 160221200ST3, 160222300ST3, 160222400ST3

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000 EACH	175.00000	3,150.00				
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	30,543.000 LFT	2.00000	61,086.00				
0024 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	3,653.000 LFT	4.00000	14,612.00				
0025 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000 EACH	75.00000	4,200.00				
0026 801-06640 CONSTRUCTION SIGN, A	51.000 EACH	200.00000	10,200.00				
0027 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	60.00000	720.00				
0028 801-06710 FLASHING ARROW SIGN	270.000 DAY	20.00000	5,400.00				

Contract ID: B -42142-B **Counties:** MARION

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 641 **Project(s):** 160220900ST3, 160221200ST3, 160222300ST3, 160222400ST3

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06775 MAINTAINING TRAFFIC	(1) LS	180,512.60000	180,512.60				
0030 801-07118 BARRICADE, III-A	410.000 LFT	15.00000	6,150.00				
0031 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4,000.00000	8,000.00				
0032 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	926.000 LFT	3.00000	2,778.00				
0033 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1,830.000 LFT	3.00000	5,490.00				
0034 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1,830.000 LFT	3.00000	5,490.00				
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000 EACH	30.00000	1,260.00				

Contract ID: B -42142-B **Counties:** MARION

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 641 **Project(s):** 160220900ST3, 160221200ST3, 160222300ST3, 160222400ST3

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	1,000.00000	2,000.00				
Section Totals:			$947,200.00				
Life Cycle Costs:							
Section Total with LCC:			$947,200.00				
Contract Item Totals			**$947,200.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$947,200.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,000.00000	6,000.00	50,000.00000	50,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	38,225.50000	38,225.50	40,000.00000	40,000.00	41,000.00000	41,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	15,000.00000	15,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	215.000	40.00000	8,600.00	20.00000	4,300.00	35.00000	7,525.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	70,000.00000	70,000.00	150,794.69000	150,794.69	160,000.00000	160,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013 205-12108	6,200.000	1.00000	6,200.00	1.00000	6,200.00	1.00000	6,200.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00	11,000.00000	11,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 206-51230	10.000	250.00000	2,500.00	70.00000	700.00	36.00000	360.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0016 214-12244	220.000	10.00000	2,200.00	4.00000	880.00	5.50000	1,210.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0017 302-06464	56.000	60.00000	3,360.00	110.00000	6,160.00	74.00000	4,144.00
SUBBASE FOR PCCP	CYS						
0018 306-08043	1,200.000	7.00000	8,400.00	3.26000	3,912.00	5.00000	6,000.00
MILLING, TRANSITION	SYS						
0019 401-07322	160.000	120.00000	19,200.00	120.00000	19,200.00	110.00000	17,600.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	555.000	2.00000	1,110.00	3.00000	1,665.00	1.50000	832.50
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	555.000	1.50000	832.50	0.10000	55.50	0.75000	416.25
LIQUID ASPHALT SEALANT	LFT						
0022 406-05521	1,880.000	0.50000	940.00	1.00000	1,880.00	0.50000	940.00
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 601-01522	4.000	2,400.00000	9,600.00	3,175.00000	12,700.00	2,700.00000	10,800.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0024 601-01839	1.000	2,700.00000	2,700.00	2,900.00000	2,900.00	2,700.00000	2,700.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0025 601-01846	1.000	2,700.00000	2,700.00	3,014.00000	3,014.00	2,500.00000	2,500.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0026 601-02241	194.000	5.00000	970.00	19.00000	3,686.00	17.00000	3,298.00
GUARDRAIL, REMOVE	LFT						
0027 602-06729	4.000	8.00000	32.00	5.29000	21.16	6.29000	25.16
BARRIER, DELINEATOR	EACH						
0028 606-12400	810.000	3.50000	2,835.00	3.00000	2,430.00	6.00000	4,860.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0029 609-06259	214.000	140.00000	29,960.00	120.00000	25,680.00	140.00000	29,960.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 616-05688 RIPRAP, CLASS 1	300.000 TON	125.00000	37,500.00	80.00000	24,000.00	110.00000	33,000.00
0031 616-06405 RIPRAP, REVETMENT	24.000 TON	95.00000	2,280.00	90.00000	2,160.00	85.00000	2,040.00
0032 616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	405.000 SYS	10.00000	4,050.00	2.00000	810.00	5.65000	2,288.25
0033 621-06567 WATER	1.000 kGAL	17.00000	17.00	15.00000	15.00	15.00000	15.00
0034 621-06574 SODDING	15.000 SYS	200.00000	3,000.00	157.00000	2,355.00	157.00000	2,355.00
0035 628-09402 FIELD OFFICE, B	6.000 MOS	2,500.00000	15,000.00	2,400.00000	14,400.00	2,400.00000	14,400.00
0036 628-11976 COMPUTER SYSTEM EQUIPMENT	3.000 EACH	1,400.00000	4,200.00	654.84000	1,964.52	400.00000	1,200.00
0037 701-93790 CLEAN AND EPOXY COAT EXISTING PILES	(1) LS	17,000.00000	17,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	703-06029	68,570.000	1.50000	102,855.00	1.01000	69,255.70	1.30000	89,141.00
REINFORCING BARS, EPOXY COATED		LBS						
0039	703-97936	40.000	110.00000	4,400.00	44.18000	1,767.20	42.00000	1,680.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0040	704-51002	271.300	850.00000	230,605.00	900.00000	244,170.00	975.00000	264,517.50
CONCRETE, C, SUPERSTRUCTURE		CYS						
0041	704-51106	12.000	175.00000	2,100.00	200.00000	2,400.00	125.00000	1,500.00
DECK DRAIN		EACH						
0042	706-11620	4.000	4,000.00000	16,000.00	3,000.00000	12,000.00	2,100.00000	8,400.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0043	706-51020	13.400	1,200.00000	16,080.00	850.00000	11,390.00	830.00000	11,122.00
RAILING, CONCRETE C		CYS						
0044	709-51821	(1)	10,500.00000	10,500.00	9,675.00000	9,675.00	0.01000	0.01
SURFACE SEAL		LS						

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 710-09158	100.000	50.00000	5,000.00	150.00000	15,000.00	225.00000	22,500.00
PATCHING CONCRETE STRUCTURES	SFT						
0046 801-04308	7.000	220.00000	1,540.00	204.00000	1,428.00	325.00000	2,275.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0047 801-06625	18.000	130.00000	2,340.00	117.00000	2,106.00	101.00000	1,818.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0048 801-06640	12.000	160.00000	1,920.00	140.00000	1,680.00	140.00000	1,680.00
CONSTRUCTION SIGN, A	EACH						
0049 801-06645	2.000	50.00000	100.00	47.00000	94.00	101.00000	202.00
CONSTRUCTION SIGN, B	EACH						
0050 801-06775	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	2,310.00000	2,310.00
MAINTAINING TRAFFIC	LS						
0051 801-07118	96.000	10.00000	960.00	8.57000	822.72	11.55000	1,108.80
BARRICADE, III-A	LFT						
0052 801-07119	36.000	21.00000	756.00	18.69000	672.84	11.55000	415.80
BARRICADE, III-B	LFT						

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 808-10033	840.000	3.50000	2,940.00	3.00000	2,520.00	2.00000	1,680.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0054 808-10036	105.000	9.00000	945.00	8.00000	840.00	2.00000	210.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0055 306-08432	680.000	3.00000	2,040.00	1.33000	904.40	3.00000	2,040.00
MILLING, APPROACH	SYS						
Section Totals:			$733,500.00		$789,615.73		$809,276.27
Life Cycle Costs:							
Section Total with LCC:			$733,500.00		$789,615.73		$809,276.27
Contract Item Totals			**$733,500.00**		**$789,615.73**		**$809,276.27**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$733,500.00**		**$789,615.73**		**809,276.27**

( ) indicates item is bid as Lump Sum

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,629.70000	12,629.70				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	45,000.00000	45,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	3,683.98000	3,683.98				
CLEARING RIGHT OF WAY	LS						
0011 202-02240	215.000	35.03000	7,531.45				
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	280,119.21000	280,119.21				
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013 205-12108	6,200.000	1.00000	6,200.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	16,169.78000	16,169.78				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 206-51230	10.000	77.42000	774.20				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0016 214-12244	220.000	8.26000	1,817.20				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0017 302-06464	56.000	61.01000	3,416.56				
SUBBASE FOR PCCP	CYS						
0018 306-08043	1,200.000	8.35000	10,020.00				
MILLING, TRANSITION	SYS						
0019 401-07322	160.000	110.00000	17,600.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	555.000	1.50000	832.50				
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	555.000	0.75000	416.25				
LIQUID ASPHALT SEALANT	LFT						
0022 406-05521	1,880.000	0.50000	940.00				
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 601-01522	4.000	2,205.00000	8,820.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0024 601-01839	1.000	2,420.00000	2,420.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0025 601-01846	1.000	2,405.00000	2,405.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0026 601-02241	194.000	4.00000	776.00				
GUARDRAIL, REMOVE	LFT						
0027 602-06729	4.000	5.29000	21.16				
BARRIER, DELINEATOR	EACH						
0028 606-12400	810.000	7.62000	6,172.20				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0029 609-06259	214.000	163.15000	34,914.10				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 616-05688	300.000	80.00000	24,000.00				
RIPRAP, CLASS 1	TON						
0031 616-06405	24.000	70.00000	1,680.00				
RIPRAP, REVETMENT	TON						
0032 616-12251	405.000	8.10000	3,280.50				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0033 621-06567	1.000	15.00000	15.00				
WATER	kGAL						
0034 621-06574	15.000	157.00000	2,355.00				
SODDING	SYS						
0035 628-09402	6.000	2,071.21000	12,427.26				
FIELD OFFICE, B	MOS						
0036 628-11976	3.000	1,605.00000	4,815.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0037 701-93790	(1)	15,000.00000	15,000.00				
CLEAN AND EPOXY COAT EXISTING PILES	LS						

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	703-06029	68,570.000	1.23000	84,341.10				
REINFORCING BARS, EPOXY COATED		LBS						
0039	703-97936	40.000	35.89000	1,435.60				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0040	704-51002	271.300	1,000.00000	271,300.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0041	704-51106	12.000	304.49000	3,653.88				
DECK DRAIN		EACH						
0042	706-11620	4.000	2,240.82000	8,963.28				
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0043	706-51020	13.400	775.00000	10,385.00				
RAILING, CONCRETE C		CYS						
0044	709-51821	(1)	9,300.00000	9,300.00				
SURFACE SEAL		LS						

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 710-09158	100.000	125.00000	12,500.00				
PATCHING CONCRETE STRUCTURES	SFT						
0046 801-04308	7.000	192.00000	1,344.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0047 801-06625	18.000	121.00000	2,178.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0048 801-06640	12.000	136.00000	1,632.00				
CONSTRUCTION SIGN, A	EACH						
0049 801-06645	2.000	45.00000	90.00				
CONSTRUCTION SIGN, B	EACH						
0050 801-06775	(1)	13,418.79000	13,418.79				
MAINTAINING TRAFFIC	LS						
0051 801-07118	96.000	13.91000	1,335.36				
BARRICADE, III-A	LFT						
0052 801-07119	36.000	18.21000	655.56				
BARRICADE, III-B	LFT						

Contract ID: B -42683-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 651 **Project(s):** 180085900ST4

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 808-10033	840.000	1.19000	999.60				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0054 808-10036	105.000	1.19000	124.95				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0055 306-08432	680.000	5.46000	3,712.80				
MILLING, APPROACH	SYS						
Section Totals:			$953,628.97				
Life Cycle Costs:							
Section Total with LCC:			$953,628.97				
Contract Item Totals			**$953,628.97**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$953,628.97**				

( ) indicates item is bid as Lump Sum

Contract ID: M -42552-A **Counties:** BLACKFORD

Letting Date: May 07, 2020 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 190180800ST2

Contract Time: 08/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	600.00000	600.00	2,500.00000	2,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: M -42552-A **Counties:** BLACKFORD

Letting Date: May 07, 2020 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 190180800ST2

Contract Time: 08/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	36,550.00000	36,550.00	40,000.00000	40,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-02240	42.000	20.00000	840.00	15.00000	630.00		
PAVEMENT REMOVAL	SYS						
0010 207-08264	134.000	24.00000	3,216.00	15.00000	2,010.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0011 301-12234	4.000	200.00000	800.00	25.00000	100.00		
COMPACTED AGGREGATE NO. 53	CYS						
0012 303-01180	142.000	25.00000	3,550.00	55.00000	7,810.00		
COMPACTED AGGREGATE NO. 53	TON						
0013 304-07491	40.000	125.00000	5,000.00	260.00000	10,400.00		
HMA PATCHING, TYPE C , FULL DEPTH	TON						
0014 304-07491	349.000	125.00000	43,625.00	175.00000	61,075.00		
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0015 306-08036	44,827.000	1.25000	56,033.75	1.40000	62,757.80		
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: M -42552-A **Counties:** BLACKFORD

Letting Date: May 07, 2020 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 190180800ST2

Contract Time: 08/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 306-08432	9,639.000	1.25000	12,048.75	2.50000	24,097.50		
MILLING, APPROACH	SYS						
0017 401-06264	(1)	1,000.00000	1,000.00	500.00000	500.00		
PROFILOGRAPH, HMA	LS						
0018 401-07328	4,932.000	71.50000	352,638.00	70.00000	345,240.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0019 401-10258	17,713.000	0.50000	8,856.50	0.40000	7,085.20		
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	21,801.000	0.12000	2,616.12	0.06000	1,308.06		
LIQUID ASPHALT SEALANT	LFT						
0021 406-05520	15.000	1,860.00000	27,900.00	600.00000	9,000.00		
ASPHALT FOR TACK COAT	TON						
0022 606-12400	6,022.000	1.22000	7,346.84	2.25000	13,549.50		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0023 610-07488	1,111.000	90.00000	99,990.00	90.00000	99,990.00		
HMA FOR APPROACHES, TYPE C	TON						

Contract ID: M -42552-A **Counties:** BLACKFORD

Letting Date: May 07, 2020 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 190180800ST2

Contract Time: 08/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 611-08232	2.000	195.00000	390.00	550.00000	1,100.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0025 615-06525	2.000	900.00000	1,800.00	1,100.00000	2,200.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0026 628-09402	4.000	1,800.00000	7,200.00	2,250.00000	9,000.00		
FIELD OFFICE, B	MOS						
0027 628-11976	1.000	210.00000	210.00	210.00000	210.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 720-44000	5.000	535.00000	2,675.00	800.00000	4,000.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0029 720-44000	2.000	535.00000	1,070.00	475.00000	950.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0030 720-45615	4.000	650.00000	2,600.00	410.00000	1,640.00		
STRUCTURE, INLET, RECONSTRUCTED	LFT						

Contract ID: M -42552-A **Counties:** BLACKFORD

Letting Date: May 07, 2020 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 190180800ST2

Contract Time: 08/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-01504	8.000	100.00000	800.00	50.00000	400.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0032 801-01506	2.000	100.00000	200.00	100.00000	200.00		
TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	EACH						
0033 801-06203	4,399.000	0.20000	879.80	0.50000	2,199.50		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0034 801-06207	4,399.000	0.60000	2,639.40	1.55000	6,818.45		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0035 801-06211	8.000	100.00000	800.00	90.00000	720.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0036 801-06213	2.000	300.00000	600.00	255.00000	510.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						

Contract ID: M -42552-A **Counties:** BLACKFORD

Letting Date: May 07, 2020 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 190180800ST2

Contract Time: 08/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-06640	39.000	165.00000	6,435.00	145.00000	5,655.00		
CONSTRUCTION SIGN, A	EACH						
0038 801-06775	(1)	20,000.00000	20,000.00	92,961.27000	92,961.27		
MAINTAINING TRAFFIC	LS						
0039 801-92448	280.000	2.50000	700.00	1.00000	280.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0040 808-04298	2.000	750.00000	1,500.00	655.00000	1,310.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0041 808-06694	1,794.000	0.50000	897.00	0.45000	807.30		
LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT						
0042 808-06713	15,776.000	0.12000	1,893.12	0.14000	2,208.64		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0043 808-06714	18,332.000	0.12000	2,199.84	0.14000	2,566.48		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0045 808-75278	144.000	4.00000	576.00	3.55000	511.20		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: M -42552-A **Counties:** BLACKFORD

Letting Date: May 07, 2020 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 190180800ST2

Contract Time: 08/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 808-75300	384.000	3.00000	1,152.00	1.90000	729.60		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0047 808-75320	8.000	100.00000	800.00	89.00000	712.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0048 808-75996	119.000	7.00000	833.00	3.50000	416.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0049 808-75998	119.000	45.00000	5,355.00	25.00000	2,975.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0051 808-75297	96.000	45.00000	4,320.00	9.00000	864.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$731,142.12		$830,004.00		
Life Cycle Costs:							
Section Total with LCC:			$731,142.12		$830,004.00		

Contract ID: M -42552-A **Counties:** BLACKFORD

Letting Date: May 07, 2020 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 190180800ST2

Contract Time: 08/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Item Totals	**$731,142.12**	**$830,004.00**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$731,142.12**	**$830,004.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -33953-D **Counties:** MARSHALL, STARKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1006761, 1006762, 129644800ST4, 129648800ST4, 129648900ST4, 129855900ST4

Contract Time: 06/01/21 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) HRP CONSTRUCTION INC Unit Price	Ext Amount	(2) L G S PLUMBING INC Unit Price	Ext Amount	(3) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	65,000.00000	65,000.00	25,000.00000	25,000.00	46,700.00000	46,700.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -33953-D **Counties:** MARSHALL, STARKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1006761, 1006762, 129644800ST4, 129648800ST4, 129648900ST4, 129855900ST4

Contract Time: 06/01/21 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) HRP CONSTRUCTION INC Unit Price	Ext Amount	(2) L G S PLUMBING INC Unit Price	Ext Amount	(3) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	230,000.00000	230,000.00	186,450.00000	186,450.00	121,731.40000	121,731.40
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	180,000.00000	180,000.00	5,000.00000	5,000.00	35,075.00000	35,075.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	140.000	25.00000	3,500.00	31.81000	4,453.40	30.00000	4,200.00
PAVEMENT REMOVAL	SYS						
0014 202-04435	2.000	40.00000	80.00	40.00000	80.00	40.00000	80.00
DELINEATOR POST, REMOVE	EACH						

Contract ID: R -33953-D **Counties:** MARSHALL, STARKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1006761, 1006762, 129644800ST4, 129648800ST4, 129648900ST4, 129855900ST4

Contract Time: 06/01/21 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) HRP CONSTRUCTION INC Unit Price	Ext Amount	(2) L G S PLUMBING INC Unit Price	Ext Amount	(3) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-99187	60.000	25.00000	1,500.00	4.75000	285.00	10.00000	600.00
FENCE, FARM FIELD, REMOVE	LFT						
0016 203-02000	203.000	65.00000	13,195.00	60.19000	12,218.57	125.00000	25,375.00
EXCAVATION, COMMON	CYS						
0017 203-02070	165.000	30.00000	4,950.00	49.84000	8,223.60	61.00000	10,065.00
BORROW	CYS						
0018 205-12108	28,982.000	1.00000	28,982.00	1.00000	28,982.00	1.00000	28,982.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12111	(1)	65,000.00000	65,000.00	10,000.00000	10,000.00	39,950.00000	39,950.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0020 207-09935	3,572.000	45.00000	160,740.00	53.94000	192,673.68	37.50000	133,950.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09264	576.000	75.00000	43,200.00	1.00000	576.00	81.00000	46,656.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0022 211-09265	920.000	100.00000	92,000.00	1.00000	920.00	110.00000	101,200.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -33953-D **Counties:** MARSHALL, STARKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1006761, 1006762, 129644800ST4, 129648800ST4, 129648900ST4, 129855900ST4

Contract Time: 06/01/21 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) HRP CONSTRUCTION INC Unit Price	Ext Amount	(2) L G S PLUMBING INC Unit Price	Ext Amount	(3) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0023 213-09269	260.000	250.00000	65,000.00	276.92000	71,999.20	168.20000	43,732.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0024 301-12232	65.000	100.00000	6,500.00	200.53000	13,034.45	175.00000	11,375.00
COMPACTED AGGREGATE NO. 5	CYS						
0025 301-12234	138.000	50.00000	6,900.00	128.29000	17,704.02	150.00000	20,700.00
COMPACTED AGGREGATE NO. 53	CYS						
0026 303-01180	710.000	35.00000	24,850.00	53.10000	37,701.00	50.00000	35,500.00
COMPACTED AGGREGATE NO. 53	TON						
0027 304-07783	30.000	260.00000	7,800.00	260.00000	7,800.00	521.00000	15,630.00
HMA PATCHING, TYPE D	TON						
0028 306-08034	1,740.000	7.50000	13,050.00	28.74000	50,007.60	11.00000	19,140.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-07329	165.000	194.00000	32,010.00	194.00000	32,010.00	175.00000	28,875.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -33953-D **Counties:** MARSHALL, STARKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1006761, 1006762, 129644800ST4, 129648800ST4, 129648900ST4, 129855900ST4

Contract Time: 06/01/21 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) HRP CONSTRUCTION INC Unit Price	Ext Amount	(2) L G S PLUMBING INC Unit Price	Ext Amount	(3) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0030 401-07335	231.000	208.00000	48,048.00	208.00000	48,048.00	200.00000	46,200.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0031 401-07404	392.000	88.00000	34,496.00	88.00000	34,496.00	95.00000	37,240.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0032 401-07409	1,593.000	64.00000	101,952.00	64.00000	101,952.00	77.00000	122,661.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0033 401-10258	1,420.000	3.00000	4,260.00	3.00000	4,260.00	0.75000	1,065.00
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	220.000	3.00000	660.00	3.00000	660.00	0.75000	165.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	1,420.000	1.00000	1,420.00	1.00000	1,420.00	0.25000	355.00
LIQUID ASPHALT SEALANT	LFT						
0036 406-05521	10,652.000	0.10000	1,065.20	0.10000	1,065.20	0.25000	2,663.00
ASPHALT FOR TACK COAT	SYS						

Contract ID: R -33953-D
Counties: MARSHALL, STARKE
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 121
Project(s): 1006761, 1006762, 129644800ST4, 129648800ST4, 129648900ST4, 129855900ST4
Contract Time: 06/01/21 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) L G S PLUMBING INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	408-12028	1.000	640.00000	640.00	640.00000	640.00	3,520.00000	3,520.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0038	601-12281	500.000	19.50000	9,750.00	19.50000	9,750.00	19.50000	9,750.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0039	601-12294	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR		EACH						
0040	601-94689	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0041	603-06060	450.000	24.00000	10,800.00	24.00000	10,800.00	24.00000	10,800.00
FENCE, FARM FIELD, RESET		LFT						
0042	615-06490	4.000	165.00000	660.00	165.00000	660.00	165.00000	660.00
RIGHT-OF-WAY MARKER		EACH						
0043	615-06510	2.000	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MONUMENT, C		EACH						

Contract ID: R -33953-D
Counties: MARSHALL, STARKE
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 121
Project(s): 1006761, 1006762, 129644800ST4, 129648800ST4, 129648900ST4, 129855900ST4
Contract Time: 06/01/21 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) L G S PLUMBING INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	616-05688	88.000	150.00000	13,200.00	123.95000	10,907.60	90.00000	7,920.00
RIPRAP, CLASS 1		TON						
0045	616-05689	122.000	160.00000	19,520.00	121.53000	14,826.66	105.00000	12,810.00
RIPRAP, CLASS 2		TON						
0046	616-06405	170.000	35.00000	5,950.00	107.96000	18,353.20	66.40000	11,288.00
RIPRAP, REVETMENT		TON						
0047	616-12246	526.000	5.00000	2,630.00	1.33000	699.58	4.50000	2,367.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0048	616-12249	335.000	5.00000	1,675.00	2.99000	1,001.65	5.75000	1,926.25
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0049	621-01004	13.000	300.00000	3,900.00	425.00000	5,525.00	425.00000	5,525.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0050	621-02356	5.000	175.00000	875.00	795.00000	3,975.00	795.00000	3,975.00
SEEDING WETLAND		LBS						

Contract ID: R -33953-D **Counties:** MARSHALL, STARKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1006761, 1006762, 129644800ST4, 129648800ST4, 129648900ST4, 129855900ST4

Contract Time: 06/01/21 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) HRP CONSTRUCTION INC Unit Price	Ext Amount	(2) L G S PLUMBING INC Unit Price	Ext Amount	(3) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-02770	2,090.000	2.05000	4,284.50	2.15000	4,493.50	2.15000	4,493.50
EROSION CONTROL BLANKET	SYS						
0052 621-03787	10.000	100.00000	1,000.00	405.00000	4,050.00	405.00000	4,050.00
SEED MIXTURE D	LBS						
0053 621-03909	30.000	150.00000	4,500.00	121.00000	3,630.00	121.00000	3,630.00
SEED MIXTURE, NATIVE	LBS						
0054 628-09402	6.000	3,500.00000	21,000.00	2,800.00000	16,800.00	2,515.00000	15,090.00
FIELD OFFICE, B	MOS						
0055 628-11976	2.000	900.00000	1,800.00	1,300.00000	2,600.00	400.00000	800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 715-05048	64.000	100.00000	6,400.00	40.78000	2,609.92	19.00000	1,216.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0057 715-05136	182.000	930.00000	169,260.00	1,516.00000	275,912.00	1,385.00000	252,070.00
PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT						
0058 715-06357	2.000	5,000.00000	10,000.00	2,000.00000	4,000.00	3,690.00000	7,380.00
CONCRETE ANCHOR, 72 IN.	EACH						

Contract ID: R -33953-D **Counties:** MARSHALL, STARKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1006761, 1006762, 129644800ST4, 129648800ST4, 129648900ST4, 129855900ST4

Contract Time: 06/01/21 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) HRP CONSTRUCTION INC Unit Price	Ext Amount	(2) L G S PLUMBING INC Unit Price	Ext Amount	(3) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	250.000 LFT	800.00000	200,000.00	1,522.27000	380,567.50	1,325.00000	331,250.00
0060 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	105.000 TON	310.00000	32,550.00	310.00000	32,550.00	220.00000	23,100.00
0061 718-12308 GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	70.000 SYS	6.00000	420.00	12.14000	849.80	10.00000	700.00
0062 718-52610 AGGREGATE FOR UNDERDRAINS	10.000 CYS	75.00000	750.00	65.00000	650.00	200.00000	2,000.00
0063 725-11288 PIPE LINER, CURED-IN-PLACE, 60"	100.000 LFT	700.00000	70,000.00	1,423.00000	142,300.00	1,500.00000	150,000.00
0064 725-11300 PIPE LINER, CURED-IN-PLACE, MIN AREA 8.9 SFT	420.000 LFT	325.00000	136,500.00	601.45000	252,609.00	810.00000	340,200.00
0065 725-11908 LINER PIPE, THERMOPLASTIC, CIRCULAR, 5.5-5.6 SFT	88.000 LFT	600.00000	52,800.00	2,392.05000	210,500.40	559.50000	49,236.00

Contract ID: R -33953-D **Counties:** MARSHALL, STARKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1006761, 1006762, 129644800ST4, 129648800ST4, 129648900ST4, 129855900ST4

Contract Time: 06/01/21 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) HRP CONSTRUCTION INC Unit Price	Ext Amount	(2) L G S PLUMBING INC Unit Price	Ext Amount	(3) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0066 801-01093	4.000	2,160.00000	8,640.00	476.00000	1,904.00	476.00000	1,904.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0067 801-04308	9.000	215.00000	1,935.00	128.00000	1,152.00	128.00000	1,152.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068 801-06207	21,655.000	0.94000	20,355.70	0.82000	17,757.10	0.82000	17,757.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0069 801-06625	66.000	98.00000	6,468.00	98.00000	6,468.00	98.00000	6,468.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070 801-06640	134.000	139.00000	18,626.00	113.00000	15,142.00	113.00000	15,142.00
CONSTRUCTION SIGN, A	EACH						
0071 801-06645	10.000	70.00000	700.00	38.00000	380.00	38.00000	380.00
CONSTRUCTION SIGN, B	EACH						
0072 801-06710	84.000	15.00000	1,260.00	10.00000	840.00	10.00000	840.00
FLASHING ARROW SIGN	DAY						

Contract ID: R -33953-D **Counties:** MARSHALL, STARKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1006761, 1006762, 129644800ST4, 129648800ST4, 129648900ST4, 129855900ST4

Contract Time: 06/01/21 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) HRP CONSTRUCTION INC Unit Price	Ext Amount	(2) L G S PLUMBING INC Unit Price	Ext Amount	(3) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-06775	(1)	100,000.00000	100,000.00	24,033.00000	24,033.00	59,500.00000	59,500.00
MAINTAINING TRAFFIC	LS						
0074 801-07024	4.000	10,300.00000	41,200.00	8,500.00000	34,000.00	10,300.00000	41,200.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0075 801-07118	80.000	15.00000	1,200.00	8.83000	706.40	8.83000	706.40
BARRICADE, III-A	LFT						
0076 801-07119	128.000	15.00000	1,920.00	10.71000	1,370.88	10.71000	1,370.88
BARRICADE, III-B	LFT						
0077 801-08508	3,600.000	30.47000	109,692.00	30.47000	109,692.00	55.00000	198,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0078 802-11843	4.000	3,450.00000	13,800.00	1,232.00000	4,928.00	1,232.00000	4,928.00
RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
0079 804-11920	12.000	40.00000	480.00	42.00000	504.00	42.00000	504.00
DELINEATOR POST FLEXIBLE, TYPE I	EACH						

Contract ID: R -33953-D **Counties:** MARSHALL, STARKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1006761, 1006762, 129644800ST4, 129648800ST4, 129648900ST4, 129855900ST4

Contract Time: 06/01/21 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) HRP CONSTRUCTION INC Unit Price	Ext Amount	(2) L G S PLUMBING INC Unit Price	Ext Amount	(3) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-06716 LINE, REMOVE	11,190.000 LFT	0.40000	4,476.00	0.40000	4,476.00	0.40000	4,476.00
0081 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	1,670.000 LFT	0.89000	1,486.30	0.89000	1,486.30	0.89000	1,486.30
0082 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	4,790.000 LFT	0.74000	3,544.60	0.74000	3,544.60	0.74000	3,544.60
0083 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	4,790.000 LFT	0.74000	3,544.60	0.74000	3,544.60	0.74000	3,544.60
Section Totals:			$2,366,559.90		$2,550,418.41		$2,608,735.03
Life Cycle Costs:							
Section Total with LCC:			$2,366,559.90		$2,550,418.41		$2,608,735.03
Contract Item Totals			**$2,366,559.90**		**$2,550,418.41**		**$2,608,735.03**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,366,559.90**		**$2,550,418.41**		**2,608,735.03**

Contract ID: R -33953-D

Letting Date: May 07, 2020

Call Order: 121

Counties: MARSHALL, STARKE

District(s): LaPorte

Project(s): 1006761, 1006762, 129644800ST4, 129648800ST4, 129648900ST4, 129855900ST4

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

( ) indicates item is bid as Lump Sum

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	250,000.00000	250,000.00	952,375.23000	952,375.23	170,000.00000	170,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	375.00000	3,750.00	1,200.00000	12,000.00	390.00000	3,900.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	10.000	225.00000	2,250.00	600.00000	6,000.00	235.00000	2,350.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -38221-A

Counties: CLINTON

Letting Date: May 07, 2020

District(s): Crawfordsville

Call Order: 131

Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1

Contract Time: 06/01/23 COMPLETION DATE

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Max:

Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	895,838.00000	895,838.00	912,800.00000	912,800.00	919,000.00000	919,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	395,000.00000	395,000.00	360,000.00000	360,000.00	408,500.00000	408,500.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
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Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	41,474.000	14.20000	588,930.80	9.92000	411,422.08	14.00000	580,636.00
PAVEMENT REMOVAL	SYS						
0015 202-05571	3.000	2,300.00000	6,900.00	2,500.00000	7,500.00	2,400.00000	7,200.00
TESTING FOR WASTES , TYPE Y	EACH						
0016 202-06541	39.000	545.00000	21,255.00	530.02000	20,670.78	568.00000	22,152.00
REMOVE , VALVE	EACH						
0017 202-07553	200.000	40.00000	8,000.00	100.00000	20,000.00	42.00000	8,400.00
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0018 202-07554	200.000	385.00000	77,000.00	100.00000	20,000.00	400.00000	80,000.00
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0019 202-07555	200.000	515.00000	103,000.00	100.00000	20,000.00	535.00000	107,000.00
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0020 202-51328	(1)	80,000.00000	80,000.00	99,000.00000	99,000.00	90,000.00000	90,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
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Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-97009	21.000	800.00000	16,800.00	530.01000	11,130.21	830.00000	17,430.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0022 203-02000	34,883.000	41.08000	1,432,993.64	51.59000	1,799,613.97	42.00000	1,465,086.00
EXCAVATION, COMMON	CYS						
0023 203-02070	1,755.000	1.17000	2,053.35	0.01000	17.55	1.25000	2,193.75
BORROW	CYS						
0024 205-12108	49,685.000	1.00000	49,685.00	1.00000	49,685.00	1.00000	49,685.00
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12111	(1)	125,000.00000	125,000.00	133,700.00000	133,700.00	10,000.00000	10,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0026 207-08264	5,775.000	20.00000	115,500.00	16.02000	92,515.50	21.00000	121,275.00
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-08266	23.000	20.00000	460.00	0.56000	12.88	21.00000	483.00
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
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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) GRADEX INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 207-09934	49,025.000	8.55000	419,163.75	9.27000	454,461.75	11.00000	539,275.00
SUBGRADE TREATMENT, TYPE IB	SYS						
0029 207-12498	6,971.000	26.00000	181,246.00	32.33000	225,372.43	30.00000	209,130.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0030 211-02050	3,978.000	43.00000	171,054.00	31.02000	123,397.56	45.00000	179,010.00
B BORROW	CYS						
0031 211-09265	19,021.000	46.00000	874,966.00	56.68000	1,078,110.28	56.00000	1,065,176.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0032 211-09268	460.000	128.00000	58,880.00	92.00000	42,320.00	134.00000	61,640.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0033 214-11796	3,530.000	2.50000	8,825.00	2.41000	8,507.30	2.60000	9,178.00
GEOGRID, TYPE IB	SYS						
0034 214-12244	48,793.000	2.40000	117,103.20	1.55000	75,629.15	2.95000	143,939.35
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0035 301-12234	10,318.000	39.00000	402,402.00	39.44000	406,941.92	52.00000	536,536.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -38221-A **Counties:** CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 131 **Project(s):** 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 302-06464	42.000	150.00000	6,300.00	150.00000	6,300.00	147.00000	6,174.00
SUBBASE FOR PCCP	CYS						
0037 302-07455	804.000	95.00000	76,380.00	25.06000	20,148.24	95.00000	76,380.00
DENSE GRADED SUBBASE	CYS						
0038 303-01180	1,371.000	44.41000	60,886.11	20.40000	27,968.40	35.00000	47,985.00
COMPACTED AGGREGATE NO. 53	TON						
0039 304-07490	29.000	688.00000	19,952.00	400.00000	11,600.00	400.00000	11,600.00
HMA PATCHING, TYPE B , FULL DEPTH	TON						
0040 304-07490	874.000	162.00000	141,588.00	160.00000	139,840.00	160.00000	139,840.00
HMA PATCHING, TYPE B , PARTIAL DEPTH	TON						
0041 306-08034	29,653.000	2.00000	59,306.00	1.61000	47,741.33	2.00000	59,306.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0042 306-08432	1,013.000	5.50000	5,571.50	1.96000	1,985.48	6.00000	6,078.00
MILLING, APPROACH	SYS						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
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Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-07322	572.000	89.00000	50,908.00	87.00000	49,764.00	87.00000	49,764.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0044 401-07328	5,477.000	95.00000	520,315.00	90.00000	492,930.00	90.00000	492,930.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0045 401-07398	6,020.000	88.00000	529,760.00	83.00000	499,660.00	83.00000	499,660.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0046 401-07424	7,579.000	75.00000	568,425.00	81.00000	613,899.00	81.00000	613,899.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0047 401-10258	15,099.000	0.23000	3,472.77	0.50000	7,549.50	0.50000	7,549.50
JOINT ADHESIVE, SURFACE	LFT						
0048 401-10259	241.000	0.59000	142.19	2.00000	482.00	2.00000	482.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0049 401-11785	49,330.000	0.20000	9,866.00	0.10000	4,933.00	0.10000	4,933.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
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Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
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Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 401-12137	6,731.000	70.00000	471,170.00	70.00000	471,170.00	70.00000	471,170.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0051 401-12439	47,123.000	3.50000	164,930.50	2.50000	117,807.50	2.50000	117,807.50
VOID REDUCING ASPHALT MEMBRANE	LFT						
0052 406-05520	42.000	520.00000	21,840.00	10.00000	420.00	10.00000	420.00
ASPHALT FOR TACK COAT	TON						
0053 408-12028	58.000	1,500.00000	87,000.00	1,200.00000	69,600.00	1,200.00000	69,600.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0054 604-05528	10.000	460.00000	4,600.00	500.00000	5,000.00	500.00000	5,000.00
HMA FOR SIDEWALK	TON						
0055 604-06070	15,030.000	53.00000	796,590.00	53.00000	796,590.00	53.00000	796,590.00
SIDEWALK, CONCRETE	SYS						
0056 604-08086	1,287.000	148.00000	190,476.00	110.00000	141,570.00	110.00000	141,570.00
CURB RAMP, CONCRETE	SYS						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
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Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 604-12083	707.000	100.00000	70,700.00	220.00000	155,540.00	167.00000	118,069.00
DETECTABLE WARNING SURFACES	SYS						
0058 604-44251	27.000	1,470.00000	39,690.00	2,400.00000	64,800.00	2,400.00000	64,800.00
STEPS, CONCRETE	CYS						
0059 604-95344	222.000	148.00000	32,856.00	148.00000	32,856.00	155.00000	34,410.00
HAND RAIL, PEDESTRIAN	LFT						
0060 605-06120	2,226.000	37.00000	82,362.00	40.00000	89,040.00	40.00000	89,040.00
CURB, CONCRETE	LFT						
0061 605-06145	23.000	37.00000	851.00	100.00000	2,300.00	100.00000	2,300.00
CURB AND GUTTER, B, CONCRETE	LFT						
0062 605-06155	12,641.000	25.00000	316,025.00	19.00000	240,179.00	19.00000	240,179.00
CURB AND GUTTER, CONCRETE, MODIFIED 1	LFT						
0063 605-06155	4,231.000	18.00000	76,158.00	26.00000	110,006.00	26.00000	110,006.00
CURB AND GUTTER, CONCRETE, MODIFIED 2	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 605-06255	222.000	150.00000	33,300.00	150.00000	33,300.00	150.00000	33,300.00
CENTER CURB, D CONCRETE	SYS						
0065 609-06259	164.000	170.00000	27,880.00	160.00000	26,240.00	160.00000	26,240.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0066 610-07487	257.000	190.00000	48,830.00	140.00000	35,980.00	140.00000	35,980.00
HMA FOR APPROACHES, TYPE B	TON						
0067 610-08446	1,288.000	67.00000	86,296.00	75.00000	96,600.00	75.00000	96,600.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0068 610-09108	3,530.000	77.00000	271,810.00	80.00000	282,400.00	80.00000	282,400.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0069 615-06490	70.000	160.00000	11,200.00	160.00000	11,200.00	166.00000	11,620.00
RIGHT-OF-WAY MARKER	EACH						
0070 615-06505	31.000	720.00000	22,320.00	720.00000	22,320.00	750.00000	23,250.00
MONUMENT, B	EACH						
0071 615-06515	1.000	250.00000	250.00	250.00000	250.00	260.00000	260.00
MONUMENT, D	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 616-05688	554.000	100.32000	55,577.28	50.52000	27,988.08	118.00000	65,372.00
RIPRAP, CLASS 1	TON						
0073 616-06405	47.000	57.00000	2,679.00	43.97000	2,066.59	60.00000	2,820.00
RIPRAP, REVETMENT	TON						
0074 616-12246	554.000	2.06000	1,141.24	1.49000	825.46	2.59000	1,434.86
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0075 621-06545	1.000	899.00000	899.00	899.00000	899.00	940.00000	940.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0076 621-06554	342.000	5.45000	1,863.90	5.45000	1,863.90	6.00000	2,052.00
SEED MIXTURE U	LBS						
0077 621-06565	3.000	635.00000	1,905.00	635.00000	1,905.00	660.00000	1,980.00
MULCHING MATERIAL	TON						
0078 621-06575	13,657.000	2.86000	39,059.02	2.86000	39,059.02	3.00000	40,971.00
SODDING, NURSERY	SYS						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 622-05650	39.000	395.00000	15,405.00	395.00000	15,405.00	410.00000	15,990.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0080 628-09403	31.000	2,250.00000	69,750.00	2,250.00000	69,750.00	2,800.00000	86,800.00
FIELD OFFICE, C	MOS						
0081 628-11729	2.000	500.00000	1,000.00	1,300.00000	2,600.00	500.00000	1,000.00
CELLULAR TELEPHONE, TYPE A	EACH						
0082 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0083 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0084 628-11782	62.000	65.00000	4,030.00	100.00000	6,200.00	150.00000	9,300.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0085 628-11976	2.000	725.00000	1,450.00	725.00000	1,450.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 628-11977	1.000	1,650.00000	1,650.00	1,650.00000	1,650.00	3,000.00000	3,000.00
COMPUTER SYSTEM	EACH						
0087 702-51863	204.000	25.00000	5,100.00	20.00000	4,080.00	20.00000	4,080.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0088 703-06029	12,164.000	1.30000	15,813.20	1.25000	15,205.00	1.25000	15,205.00
REINFORCING BARS, EPOXY COATED	LBS						
0089 703-97936	84.000	35.00000	2,940.00	30.00000	2,520.00	30.00000	2,520.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0090 704-51002	62.000	400.00000	24,800.00	500.00000	31,000.00	500.00000	31,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0091 709-51821	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
SURFACE SEAL , BRIDGE NO. 421-12-04387	LS						
0092 710-09158	210.000	140.50000	29,505.00	175.00000	36,750.00	175.00000	36,750.00
PATCHING CONCRETE STRUCTURES	SFT						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 715-01898	145.000	95.00000	13,775.00	118.37000	17,163.65	99.00000	14,355.00
WATER MAIN, DUCTILE IRON, 10 IN. , (OPEN CUT)	LFT						
0094 715-01902	240.000	63.00000	15,120.00	96.80000	23,232.00	66.00000	15,840.00
WATER SERVICE LINE, 2 IN , METER AND PIT	LFT						
0095 715-01902	345.000	84.00000	28,980.00	112.51000	38,815.95	87.50000	30,187.50
WATER SERVICE LINE, 2 IN , METER AND PIT, RECONNECT	LFT						
0096 715-02388	6,610.000	107.00000	707,270.00	105.54000	697,619.40	112.00000	740,320.00
WATER MAIN , DI 18 IN (Open Cut)	EACH						
0097 715-02874	8.000	3,400.00000	27,200.00	1,262.80000	10,102.40	3,500.00000	28,000.00
CURB STOP AND BOX , 2 IN	EACH						
0098 715-04836	19.000	4,000.00000	76,000.00	3,256.66000	61,876.54	4,200.00000	79,800.00
GATE VALVE , 12 IN	EACH						
0099 715-04836	3.000	1,856.93000	5,570.79	1,549.38000	4,648.14	1,930.00000	5,790.00
GATE VALVE , 4 IN	EACH						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 715-04836	8.000	2,200.00000	17,600.00	1,430.04000	11,440.32	2,290.00000	18,320.00
GATE VALVE , 6 IN	EACH						
0101 715-04836	5.000	2,600.00000	13,000.00	1,856.66000	9,283.30	2,700.00000	13,500.00
GATE VALVE , 8 IN	EACH						
0102 715-04965	56.000	185.00000	10,360.00	334.33000	18,722.48	195.00000	10,920.00
WATER SERVICE LINE , 4 IN, METER AND PIT	LFT						
0103 715-04995	2.000	11,000.00000	22,000.00	9,620.06000	19,240.12	11,500.00000	23,000.00
LINE STOP , 12 IN	EACH						
0104 715-05024	86.000	95.00000	8,170.00	67.77000	5,828.22	99.00000	8,514.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0105 715-05048	17,115.000	5.75000	98,411.25	6.00000	102,690.00	6.00000	102,690.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0106 715-05119	175.000	48.00000	8,400.00	32.14000	5,624.50	50.00000	8,750.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0107 715-05123	61.000	84.00000	5,124.00	45.37000	2,767.57	88.00000	5,368.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 715-05149	5,107.000	37.00000	188,959.00	23.61000	120,576.27	39.00000	199,173.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0109 715-05151	785.000	42.00000	32,970.00	28.54000	22,403.90	44.00000	34,540.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0110 715-05152	2,114.000	54.00000	114,156.00	32.07000	67,795.98	56.00000	118,384.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0111 715-05154	3,704.000	68.00000	251,872.00	46.98000	174,013.92	71.00000	262,984.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0112 715-05156	2,789.000	88.00000	245,432.00	60.10000	167,618.90	92.00000	256,588.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0113 715-05162	137.000	231.00000	31,647.00	168.22000	23,046.14	241.00000	33,017.00
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0114 715-05751	9.000	9,500.00000	85,500.00	8,406.20000	75,655.80	10,000.00000	90,000.00
BUTTERFLY , 18 IN MJ VALVE	EACH						
0116 715-08305	597.000	185.00000	110,445.00	150.00000	89,550.00	150.00000	89,550.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 715-11571 WATER MAIN, DUCTILE IRON, 8 IN. , OPEN CUT	750.000 LFT	75.00000	56,250.00	107.58000	80,685.00	78.00000	58,500.00
0118 715-46005 PIPE END SECTION, DIAMETER 15 IN.	4.000 EACH	550.00000	2,200.00	1,015.24000	4,060.96	600.00000	2,400.00
0119 715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	800.00000	1,600.00	2,962.22000	5,924.44	835.00000	1,670.00
0120 715-46030 PIPE END SECTION, DIAMETER 30 IN.	1.000 EACH	1,300.00000	1,300.00	1,683.65000	1,683.65	1,350.00000	1,350.00
0121 715-46040 PIPE END SECTION, DIAMETER 36 IN.	1.000 EACH	1,400.00000	1,400.00	1,842.24000	1,842.24	1,500.00000	1,500.00
0122 715-90853 TAPPING SLEEVE WITH VALVE , 10 IN x 10 IN and 10 IN VALVE	2.000 EACH	7,800.00000	15,600.00	6,959.61000	13,919.22	8,200.00000	16,400.00

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 715-90853 TAPPING SLEEVE WITH VALVE , 12 IN x 12 IN and 12 IN VALVE	3.000 EACH	9,600.00000	28,800.00	6,522.35000	19,567.05	10,000.00000	30,000.00
0124 715-90853 TAPPING SLEEVE WITH VALVE , 12 IN x 6 IN and 6 IN VALVE	1.000 EACH	6,100.00000	6,100.00	4,923.91000	4,923.91	6,400.00000	6,400.00
0125 715-90853 TAPPING SLEEVE WITH VALVE , 18 IN x 18 IN and 18 IN VALVE	4.000 EACH	32,000.00000	128,000.00	26,139.45000	104,557.80	33,000.00000	132,000.00
0126 715-90853 TAPPING SLEEVE WITH VALVE , 4 IN x 4 IN and 4 IN VALVE	2.000 EACH	4,700.00000	9,400.00	4,416.07000	8,832.14	4,900.00000	9,800.00
0127 715-90853 TAPPING SLEEVE WITH VALVE , 6 IN x 6 IN and 6 IN VALVE	11.000 EACH	4,800.00000	52,800.00	4,608.85000	50,697.35	5,000.00000	55,000.00
0128 715-90853 TAPPING SLEEVE WITH VALVE , 8 IN x 8 IN and 8 IN VALVE	9.000 EACH	9,000.00000	81,000.00	5,313.25000	47,819.25	9,300.00000	83,700.00

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 715-91739	540.000	260.00000	140,400.00	276.36000	149,234.40	271.00000	146,340.00
WATER SERVICE LINE, 0.75 IN , METER AND PIT SHORT	LFT						
0131 715-92544	6,295.000	69.00000	434,355.00	65.30000	411,063.50	72.00000	453,240.00
WATER MAIN, DUCTILE IRON, 12 IN. , OPEN CUT	LFT						
0132 715-94780	775.000	90.00000	69,750.00	98.64000	76,446.00	94.00000	72,850.00
WATER MAIN, DUCTILE IRON, 6 IN. , OPEN CUT	LFT						
0133 715-96629	315.000	110.00000	34,650.00	140.59000	44,285.85	115.00000	36,225.00
WATER SERVICE LINE, 1 IN , DOUBLE METER AND PIT	LFT						
0134 715-96629	5,460.000	62.00000	338,520.00	64.63000	352,879.80	65.00000	354,900.00
WATER SERVICE LINE, 1 IN , METER AND PIT	LFT						
0135 715-96881	1.000	2,500.00000	2,500.00	3,446.48000	3,446.48	2,600.00000	2,600.00
PIPE END SECTION, DIAMETER 54 IN.	EACH						
0136 715-98165	350.000	96.00000	33,600.00	120.75000	42,262.50	100.00000	35,000.00
WATER MAIN, 12 IN. , HDPE (HDD)	LFT						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 715-98265	95.000	104.00000	9,880.00	129.79000	12,330.05	108.00000	10,260.00
WATER MAIN, DUCTILE IRON, 4 IN. , OPEN CUT	LFT						
0138 718-06532	3,000.000	1.00000	3,000.00	1.15000	3,450.00	1.20000	3,600.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0139 718-12305	13,431.000	1.50000	20,146.50	1.00000	13,431.00	1.60000	21,489.60
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0140 718-52610	1,527.000	46.00000	70,242.00	41.00000	62,607.00	48.00000	73,296.00
AGGREGATE FOR UNDERDRAINS	CYS						
0141 720-01092	1.000	5,500.00000	5,500.00	4,293.29000	4,293.29	5,700.00000	5,700.00
MANHOLE, J15 MODIFIED	EACH						
0142 720-03757	1.000	3,900.00000	3,900.00	2,677.78000	2,677.78	4,100.00000	4,100.00
MANHOLE, C15 , MODIFIED	EACH						
0143 720-08660	1.000	4,500.00000	4,500.00	3,784.05000	3,784.05	4,700.00000	4,700.00
MANHOLE, J5 MODIFIED	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 720-09079	2.000	2,700.00000	5,400.00	1,672.23000	3,344.46	2,800.00000	5,600.00
INLET, HA5 MODIFIED	EACH						
0145 720-44000	25.000	560.00000	14,000.00	757.99000	18,949.75	1,500.00000	37,500.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0146 720-45010	1.000	2,200.00000	2,200.00	1,664.10000	1,664.10	2,300.00000	2,300.00
INLET, A3	EACH						
0147 720-45030	1.000	2,300.00000	2,300.00	1,664.10000	1,664.10	2,400.00000	2,400.00
INLET, E7	EACH						
0148 720-45042	5.000	2,600.00000	13,000.00	1,667.36000	8,336.80	2,700.00000	13,500.00
INLET, HA5	EACH						
0149 720-45270	2.000	1,500.00000	3,000.00	1,664.12000	3,328.24	1,600.00000	3,200.00
PIPE CATCH BASIN, 18 IN.	EACH						
0150 720-45410	45.000	3,100.00000	139,500.00	3,200.68000	144,030.60	4,100.00000	184,500.00
MANHOLE, C4	EACH						
0151 720-45605	10.000	800.00000	8,000.00	1,090.14000	10,901.40	1,200.00000	12,000.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 720-90349 MANHOLE, C8	5.000 EACH	3,100.00000	15,500.00	2,893.57000	14,467.85	3,900.00000	19,500.00
0153 720-90984 MANHOLE, C2	1.000 EACH	2,800.00000	2,800.00	2,677.78000	2,677.78	2,900.00000	2,900.00
0154 720-91973 MANHOLE, H4	19.000 EACH	3,700.00000	70,300.00	4,008.15000	76,154.85	4,800.00000	91,200.00
0155 720-93409 INLET, B15 MODIFIED	46.000 EACH	2,600.00000	119,600.00	1,670.11000	76,825.06	2,700.00000	124,200.00
0156 720-93411 INLET, C15 MODIFIED	19.000 EACH	2,600.00000	49,400.00	1,697.75000	32,257.25	2,700.00000	51,300.00
0157 720-93501 MANHOLE, L4	1.000 EACH	14,500.00000	14,500.00	8,760.35000	8,760.35	16,000.00000	16,000.00
0158 720-94612 MANHOLE, K4	2.000 EACH	6,300.00000	12,600.00	5,379.61000	10,759.22	7,500.00000	15,000.00
0159 720-95422 MANHOLE, J4	22.000 EACH	4,500.00000	99,000.00	4,504.31000	99,094.82	5,600.00000	123,200.00

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 720-96999	28.000	7,400.00000	207,200.00	4,735.68000	132,599.04	7,700.00000	215,600.00
FIRE HYDRANT ASSEMBLY , H-3	EACH						
0161 720-98174	84.000	2,700.00000	226,800.00	1,722.36000	144,678.24	2,800.00000	235,200.00
INLET, B15	EACH						
0162 720-98555	53.000	2,700.00000	143,100.00	2,676.36000	141,847.08	2,800.00000	148,400.00
INLET, C15	EACH						
0163 720-98869	1.000	14,500.00000	14,500.00	8,695.35000	8,695.35	16,000.00000	16,000.00
MANHOLE, L4 MODIFIED	EACH						
0164 722-01066	202.000	260.00000	52,520.00	315.00000	63,630.00	315.00000	63,630.00
HYDRODEMOLITION	SYS						
0165 722-12380	5,465.000	1.00000	5,465.00	1.00000	5,465.00	1.00000	5,465.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0166 722-12382	366.000	20.00000	7,320.00	10.00000	3,660.00	10.00000	3,660.00
TRANSVERSE GROOVING	SYS						
0167 722-12463	202.000	80.00000	16,160.00	65.00000	13,130.00	65.00000	13,130.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0168 722-51401	91.000	119.00000	10,829.00	50.00000	4,550.00	50.00000	4,550.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0169 727-90308	173.000	85.00000	14,705.00	85.00000	14,705.00	84.00000	14,532.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0170 727-90309	27.000	95.00000	2,565.00	95.00000	2,565.00	110.00000	2,970.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0171 727-93560	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	913.00000	913.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 421-12-04387	LS						
0172 801-03290	32.000	275.00000	8,800.00	100.00000	3,200.00	286.00000	9,152.00
CONSTRUCTION SIGN, C	EACH						
0173 801-04308	9.000	555.00000	4,995.00	125.00000	1,125.00	578.00000	5,202.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0174 801-06203	16,969.000	0.17000	2,884.73	1.00000	16,969.00	0.18000	3,054.42
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 801-06207	15,576.000	1.35000	21,027.60	1.00000	15,576.00	1.34000	20,871.84
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0176 801-06469	1,081.000	2.50000	2,702.50	2.00000	2,162.00	2.60000	2,810.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0177 801-06625	262.000	115.00000	30,130.00	125.00000	32,750.00	120.00000	31,440.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0178 801-06640	138.000	185.00000	25,530.00	100.00000	13,800.00	195.00000	26,910.00
CONSTRUCTION SIGN, A	EACH						
0179 801-06645	178.000	135.00000	24,030.00	125.00000	22,250.00	141.00000	25,098.00
CONSTRUCTION SIGN, B	EACH						
0180 801-06710	240.000	6.00000	1,440.00	30.00000	7,200.00	7.00000	1,680.00
FLASHING ARROW SIGN	DAY						
0181 801-06775	(1)	384,350.72000	384,350.72	500,000.00000	500,000.00	166,000.00000	166,000.00
MAINTAINING TRAFFIC	LS						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0182 801-07118	864.000	18.00000	15,552.00	22.00000	19,008.00	18.75000	16,200.00
BARRICADE, III-A	LFT						
0183 801-07119	1,668.000	18.00000	30,024.00	22.00000	36,696.00	18.75000	31,275.00
BARRICADE, III-B	LFT						
0184 801-12081	(1)	45,000.00000	45,000.00	60,000.00000	60,000.00	47,000.00000	47,000.00
PORTABLE SIGNAL	LS						
0185 801-94295	2.000	1,000.00000	2,000.00	659.00000	1,318.00	1,042.00000	2,084.00
SIGNAL HEAD RELOCATE	EACH						
0186 802-04893	2.000	400.00000	800.00	242.00000	484.00	417.00000	834.00
REFERENCE POST	EACH						
0187 802-05704	1,133.000	21.50000	24,359.50	24.00000	27,192.00	23.00000	26,059.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0188 802-05705	22.000	21.00000	462.00	22.00000	484.00	22.00000	484.00
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0189 802-07060	1.000	250.00000	250.00	250.00000	250.00	260.00000	260.00
SIGN, SHEET, RELOCATE	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	879.000 SFT	27.00000	23,733.00	24.50000	21,535.50	28.00000	24,612.00
0191 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	162.000 SFT	29.00000	4,698.00	23.50000	3,807.00	30.00000	4,860.00
0192 802-91122 SIGN GROUND MOUNTED RESET	15.000 EACH	300.00000	4,500.00	136.00000	2,040.00	315.00000	4,725.00
0193 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	4,500.00000	18,000.00	3,580.89000	14,323.56	4,700.00000	18,800.00
0194 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000 EACH	3,500.00000	14,000.00	3,390.00000	13,560.00	3,600.00000	14,400.00
0195 805-01842 HANDHOLE SIGNAL TYPE 1	8.000 EACH	1,200.00000	9,600.00	1,170.00000	9,360.00	1,250.00000	10,000.00
0196 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	1,505.000 LFT	32.75000	49,288.75	26.50000	39,882.50	34.00000	51,170.00

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0197 805-02150	28.000	1,000.00000	28,000.00	699.00000	19,572.00	1,050.00000	29,400.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0198 805-02445	2.000	13,500.00000	27,000.00	17,730.00000	35,460.00	14,100.00000	28,200.00
CONTROLLER AND CABINET, P1	EACH						
0199 805-02645	1.000	900.00000	900.00	1,970.00000	1,970.00	950.00000	950.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0200 805-02658	738.000	2.00000	1,476.00	2.10000	1,549.80	2.10000	1,549.80
CABLE COAXIAL	LFT						
0201 805-03979	5.000	500.00000	2,500.00	1,770.00000	8,850.00	520.00000	2,600.00
EMERGENCY VEHICLE PREEMPTION DETECTOR TWO CHANNEL TWO DIRECTION	EACH						
0202 805-05405	1.000	850.00000	850.00	695.00000	695.00	885.00000	885.00
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0203 805-11375	2.000	11,000.00000	22,000.00	13,970.00000	27,940.00	11,460.00000	22,920.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0204 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	3.000 EACH	11,500.00000	34,500.00	15,110.00000	45,330.00	12,000.00000	36,000.00
0205 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	2.000 EACH	12,000.00000	24,000.00	14,570.00000	29,140.00	12,500.00000	25,000.00
0206 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	2.000 EACH	18,000.00000	36,000.00	22,280.00000	44,560.00	18,750.00000	37,500.00
0207 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	7.000 EACH	4,000.00000	28,000.00	3,495.00000	24,465.00	4,200.00000	29,400.00
0208 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	2.000 EACH	5,500.00000	11,000.00	6,880.00000	13,760.00	5,700.00000	11,400.00
0209 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	12.000 EACH	925.00000	11,100.00	812.00000	9,744.00	1,000.00000	12,000.00

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 805-78225	9.000	1,250.00000	11,250.00	1,155.00000	10,395.00	1,300.00000	11,700.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0211 805-78230	1.000	1,400.00000	1,400.00	1,425.00000	1,425.00	1,500.00000	1,500.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0212 805-78415	4.000	2,500.00000	10,000.00	2,525.00000	10,100.00	2,600.00000	10,400.00
SPAN, CATENARY, AND TETHER	EACH						
0213 805-78420	4.000	425.00000	1,700.00	351.00000	1,404.00	445.00000	1,780.00
DISCONNECT HANGER	EACH						
0214 805-78467	30.000	3.00000	90.00	3.10000	93.00	3.20000	96.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0215 805-78470	14,476.000	0.40000	5,790.40	0.75000	10,857.00	0.50000	7,238.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0216 805-78485	1,229.000	2.75000	3,379.75	1.80000	2,212.20	2.90000	3,564.10
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0217 805-78490	4,732.000	3.00000	14,196.00	2.10000	9,937.20	3.15000	14,905.80
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0218 805-78510	6,580.000	2.50000	16,450.00	1.10000	7,238.00	2.60000	17,108.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0219 805-78785	30.000	1,000.00000	30,000.00	1,075.00000	32,250.00	1,050.00000	31,500.00
SIGNAL DETECTOR HOUSING	EACH						
0220 805-78795	5,078.000	11.50000	58,397.00	7.20000	36,561.60	12.00000	60,936.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0221 805-78925	2.000	2,000.00000	4,000.00	1,495.00000	2,990.00	2,100.00000	4,200.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0222 805-81032	4.000	5,000.00000	20,000.00	5,950.00000	23,800.00	5,200.00000	20,800.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0223 807-86810	2.000	2,225.00000	4,450.00	4,360.00000	8,720.00	2,300.00000	4,600.00
SERVICE POINT, II	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0224 808-05929	4,179.000	2.75000	11,492.25	2.00000	8,358.00	3.00000	12,537.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0225 808-06701	1,607.000	0.43000	691.01	1.00000	1,607.00	0.45000	723.15
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0226 808-06703	9,205.000	0.43000	3,958.15	1.00000	9,205.00	0.45000	4,142.25
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0227 808-06705	180.000	2.00000	360.00	2.00000	360.00	2.10000	378.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0228 808-06716	1,467.000	0.55000	806.85	1.00000	1,467.00	1.00000	1,467.00
LINE, REMOVE	LFT						
0229 808-11478	100.000	2.00000	200.00	2.00000	200.00	2.10000	210.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 808-12032	47,605.000	0.35000	16,661.75	1.00000	47,605.00	0.40000	19,042.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0231 808-75240	2,420.000	0.43000	1,040.60	1.00000	2,420.00	0.45000	1,089.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0232 808-75245	24,079.000	0.43000	10,353.97	1.00000	24,079.00	0.45000	10,835.55
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0233 808-75278	45.000	3.00000	135.00	6.00000	270.00	3.13000	140.85
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0234 808-75297	547.000	6.00000	3,282.00	6.00000	3,282.00	6.25000	3,418.75
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0235 808-75320	76.000	80.00000	6,080.00	200.00000	15,200.00	83.34000	6,333.84
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0236 808-75325	2.000	150.00000	300.00	250.00000	500.00	156.26000	312.52
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0237 808-75340	2.000	650.00000	1,300.00	250.00000	500.00	677.11000	1,354.22
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0238 808-75996	74.000	4.00000	296.00	20.00000	1,480.00	5.00000	370.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0241 621-01004	4.000	225.00000	900.00	225.00000	900.00	234.38000	937.52
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0242 801-12042	100.000	967.06000	96,706.00	709.32000	70,932.00	951.16000	95,116.00
TRUCK MOUNTED ATTENUATOR	DAY						
0243 805-09539	30.000	400.00000	12,000.00	405.00000	12,150.00	416.68000	12,500.40
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						

Contract ID: R -38221-A **Counties:** CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 131 **Project(s):** 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0244 805-78370	28.000	350.00000	9,800.00	384.00000	10,752.00	364.60000	10,208.80
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0245 805-92504	30.000	350.00000	10,500.00	320.00000	9,600.00	364.60000	10,938.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
Section Totals:			$17,887,710.52		$18,195,400.00		$18,332,722.47
Life Cycle Costs:							
Section Total with LCC:			$17,887,710.52		$18,195,400.00		$18,332,722.47

Contract ID: R -38221-A

Counties: CLINTON

Letting Date: May 07, 2020

District(s): Crawfordsville

Call Order: 131

Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) GRADEX 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: 2	LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0239	722-51842	202.000	192.00000	38,784.00	300.00000	60,600.00	300.00000	60,600.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$38,784.00		$60,600.00		$60,600.00
Life Cycle Costs:								
Section Total with LCC:				$38,784.00		$60,600.00		$60,600.00

Contract ID: R -38221-A **Counties:** CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 131 **Project(s):** 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0240 722-01061	202.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$17,926,494.52**		**$18,256,000.00**		**$18,393,322.47**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$17,926,494.52**		**$18,256,000.00**		**18,393,322.47**

( ) indicates item is bid as Lump Sum

Contract ID: R -38221-A
Counties: CLINTON
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District(s): Crawfordsville
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Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	74,431.11000	74,431.11	1,630,000.00000	1,630,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	985.59000	9,855.90	900.00000	9,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	10.000	830.64000	8,306.40	750.00000	7,500.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

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Contract Time: 06/01/23 COMPLETION DATE
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Max:
Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	960,199.00000	960,199.00	1,142,500.00000	1,142,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	384,079.00000	384,079.00	800,000.00000	800,000.00		
CLEARING RIGHT OF WAY	LS						

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Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	41,474.000	15.00000	622,110.00	7.50000	311,055.00		
PAVEMENT REMOVAL	SYS						
0015 202-05571	3.000	1,200.00000	3,600.00	1,500.00000	4,500.00		
TESTING FOR WASTES , TYPE Y	EACH						
0016 202-06541	39.000	387.39000	15,108.21	250.00000	9,750.00		
REMOVE , VALVE	EACH						
0017 202-07553	200.000	75.00000	15,000.00	35.00000	7,000.00		
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0018 202-07554	200.000	75.00000	15,000.00	35.00000	7,000.00		
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0019 202-07555	200.000	100.00000	20,000.00	70.00000	14,000.00		
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0020 202-51328	(1)	99,000.00000	99,000.00	20,000.00000	20,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS	LS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-97009	21.000	581.09000	12,202.89	500.00000	10,500.00		
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0022 203-02000	34,883.000	19.00000	662,777.00	32.50000	1,133,697.50		
EXCAVATION, COMMON	CYS						
0023 203-02070	1,755.000	1.00000	1,755.00	0.01000	17.55		
BORROW	CYS						
0024 205-12108	49,685.000	1.00000	49,685.00	1.00000	49,685.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12111	(1)	50,000.00000	50,000.00	150,000.00000	150,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0026 207-08264	5,775.000	25.33000	146,280.75	20.00000	115,500.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-08266	23.000	29.17000	670.91	10.00000	230.00		
SUBGRADE TREATMENT, TYPE III	SYS						

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Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 207-09934	49,025.000	10.99000	538,784.75	10.00000	490,250.00		
SUBGRADE TREATMENT, TYPE IB	SYS						
0029 207-12498	6,971.000	43.27000	301,635.17	40.00000	278,840.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0030 211-02050	3,978.000	38.00000	151,164.00	20.00000	79,560.00		
B BORROW	CYS						
0031 211-09265	19,021.000	37.50000	713,287.50	50.00000	951,050.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0032 211-09268	460.000	162.10000	74,566.00	75.00000	34,500.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0033 214-11796	3,530.000	2.18000	7,695.40	2.50000	8,825.00		
GEOGRID, TYPE IB	SYS						
0034 214-12244	48,793.000	3.60000	175,654.80	2.50000	121,982.50		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0035 301-12234	10,318.000	75.00000	773,850.00	75.00000	773,850.00		
COMPACTED AGGREGATE NO. 53	CYS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 302-06464	42.000	102.80000	4,317.60	125.00000	5,250.00		
SUBBASE FOR PCCP	CYS						
0037 302-07455	804.000	104.06000	83,664.24	75.00000	60,300.00		
DENSE GRADED SUBBASE	CYS						
0038 303-01180	1,371.000	61.62000	84,481.02	45.00000	61,695.00		
COMPACTED AGGREGATE NO. 53	TON						
0039 304-07490	29.000	400.00000	11,600.00	875.00000	25,375.00		
HMA PATCHING, TYPE B , FULL DEPTH	TON						
0040 304-07490	874.000	160.00000	139,840.00	160.00000	139,840.00		
HMA PATCHING, TYPE B , PARTIAL DEPTH	TON						
0041 306-08034	29,653.000	2.56000	75,911.68	3.00000	88,959.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0042 306-08432	1,013.000	3.26000	3,302.38	8.00000	8,104.00		
MILLING, APPROACH	SYS						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-07322	572.000	87.00000	49,764.00	87.00000	49,764.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0044 401-07328	5,477.000	90.00000	492,930.00	90.00000	492,930.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0045 401-07398	6,020.000	83.00000	499,660.00	83.00000	499,660.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0046 401-07424	7,579.000	81.00000	613,899.00	81.00000	613,899.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0047 401-10258	15,099.000	0.50000	7,549.50	0.50000	7,549.50		
JOINT ADHESIVE, SURFACE	LFT						
0048 401-10259	241.000	2.00000	482.00	2.00000	482.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0049 401-11785	49,330.000	0.10000	4,933.00	0.10000	4,933.00		
LIQUID ASPHALT SEALANT	LFT						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 401-12137	6,731.000	70.00000	471,170.00	70.00000	471,170.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0051 401-12439	47,123.000	2.50000	117,807.50	2.50000	117,807.50		
VOID REDUCING ASPHALT MEMBRANE	LFT						
0052 406-05520	42.000	10.00000	420.00	10.00000	420.00		
ASPHALT FOR TACK COAT	TON						
0053 408-12028	58.000	1,200.00000	69,600.00	1,200.00000	69,600.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0054 604-05528	10.000	500.00000	5,000.00	500.00000	5,000.00		
HMA FOR SIDEWALK	TON						
0055 604-06070	15,030.000	60.59000	910,667.70	42.00000	631,260.00		
SIDEWALK, CONCRETE	SYS						
0056 604-08086	1,287.000	134.16000	172,663.92	231.43000	297,850.41		
CURB RAMP, CONCRETE	SYS						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 604-12083	707.000	10.00000	7,070.00	0.01000	7.07		
DETECTABLE WARNING SURFACES	SYS						
0058 604-44251	27.000	2,400.00000	64,800.00	2,050.00000	55,350.00		
STEPS, CONCRETE	CYS						
0059 604-95344	222.000	148.00000	32,856.00	148.00000	32,856.00		
HAND RAIL, PEDESTRIAN	LFT						
0060 605-06120	2,226.000	42.99000	95,695.74	40.00000	89,040.00		
CURB, CONCRETE	LFT						
0061 605-06145	23.000	102.93000	2,367.39	100.00000	2,300.00		
CURB AND GUTTER, B, CONCRETE	LFT						
0062 605-06155	12,641.000	21.99000	277,975.59	19.00000	240,179.00		
CURB AND GUTTER, CONCRETE, MODIFIED 1	LFT						
0063 605-06155	4,231.000	28.99000	122,656.69	26.00000	110,006.00		
CURB AND GUTTER, CONCRETE, MODIFIED 2	LFT						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 605-06255	222.000	150.00000	33,300.00	150.00000	33,300.00		
CENTER CURB, D CONCRETE	SYS						
0065 609-06259	164.000	160.00000	26,240.00	200.00000	32,800.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0066 610-07487	257.000	140.00000	35,980.00	275.00000	70,675.00		
HMA FOR APPROACHES, TYPE B	TON						
0067 610-08446	1,288.000	75.00000	96,600.00	80.00000	103,040.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0068 610-09108	3,530.000	80.00000	282,400.00	92.00000	324,760.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0069 615-06490	70.000	160.00000	11,200.00	160.00000	11,200.00		
RIGHT-OF-WAY MARKER	EACH						
0070 615-06505	31.000	720.00000	22,320.00	720.00000	22,320.00		
MONUMENT, B	EACH						
0071 615-06515	1.000	250.00000	250.00	250.00000	250.00		
MONUMENT, D	EACH						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 616-05688	554.000	363.11000	201,162.94	100.00000	55,400.00		
RIPRAP, CLASS 1	TON						
0073 616-06405	47.000	43.62000	2,050.14	75.00000	3,525.00		
RIPRAP, REVETMENT	TON						
0074 616-12246	554.000	2.66000	1,473.64	2.50000	1,385.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0075 621-06545	1.000	899.00000	899.00	899.00000	899.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0076 621-06554	342.000	51.06000	17,462.52	5.45000	1,863.90		
SEED MIXTURE U	LBS						
0077 621-06565	3.000	6.35000	19.05	635.00000	1,905.00		
MULCHING MATERIAL	TON						
0078 621-06575	13,657.000	4.74000	64,734.18	2.86000	39,059.02		
SODDING, NURSERY	SYS						

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Contract Time: 06/01/23 COMPLETION DATE
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Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 622-05650	39.000	395.00000	15,405.00	395.00000	15,405.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0080 628-09403	31.000	2,714.60000	84,152.60	2,000.00000	62,000.00		
FIELD OFFICE, C	MOS						
0081 628-11729	2.000	725.01000	1,450.02	250.00000	500.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0082 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0083 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0084 628-11782	62.000	145.00000	8,990.00	75.00000	4,650.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0085 628-11976	2.000	2,018.43000	4,036.86	750.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 628-11977	1.000	7,551.70000	7,551.70	1,000.00000	1,000.00		
COMPUTER SYSTEM	EACH						
0087 702-51863	204.000	20.00000	4,080.00	35.00000	7,140.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0088 703-06029	12,164.000	1.25000	15,205.00	2.00000	24,328.00		
REINFORCING BARS, EPOXY COATED	LBS						
0089 703-97936	84.000	30.00000	2,520.00	35.00000	2,940.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0090 704-51002	62.000	500.00000	31,000.00	800.00000	49,600.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0091 709-51821	(1)	8,000.00000	8,000.00	8,500.00000	8,500.00		
SURFACE SEAL , BRIDGE NO. 421-12-04387	LS						
0092 710-09158	210.000	175.00000	36,750.00	168.00000	35,280.00		
PATCHING CONCRETE STRUCTURES	SFT						

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Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 715-01898	145.000	149.00000	21,605.00	130.00000	18,850.00		
WATER MAIN, DUCTILE IRON, 10 IN. , (OPEN CUT)	LFT						
0094 715-01902	240.000	82.22000	19,732.80	75.00000	18,000.00		
WATER SERVICE LINE, 2 IN , METER AND PIT	LFT						
0095 715-01902	345.000	68.71000	23,704.95	75.00000	25,875.00		
WATER SERVICE LINE, 2 IN , METER AND PIT, RECONNECT	LFT						
0096 715-02388	6,610.000	155.00000	1,024,550.00	150.00000	991,500.00		
WATER MAIN , DI 18 IN (Open Cut)	EACH						
0097 715-02874	8.000	1,168.45000	9,347.60	1,250.00000	10,000.00		
CURB STOP AND BOX , 2 IN	EACH						
0098 715-04836	19.000	4,427.99000	84,131.81	3,500.00000	66,500.00		
GATE VALVE , 12 IN	EACH						
0099 715-04836	3.000	1,574.81000	4,724.43	1,250.00000	3,750.00		
GATE VALVE , 4 IN	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 715-04836	8.000	1,936.19000	15,489.52	1,750.00000	14,000.00		
GATE VALVE , 6 IN	EACH						
0101 715-04836	5.000	2,535.72000	12,678.60	2,250.00000	11,250.00		
GATE VALVE , 8 IN	EACH						
0102 715-04965	56.000	192.64000	10,787.84	200.00000	11,200.00		
WATER SERVICE LINE , 4 IN, METER AND PIT	LFT						
0103 715-04995	2.000	23,142.24000	46,284.48	9,500.00000	19,000.00		
LINE STOP , 12 IN	EACH						
0104 715-05024	86.000	162.69000	13,991.34	150.00000	12,900.00		
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0105 715-05048	17,115.000	8.10000	138,631.50	7.50000	128,362.50		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0106 715-05119	175.000	50.85000	8,898.75	65.00000	11,375.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0107 715-05123	61.000	78.67000	4,798.87	110.00000	6,710.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 715-05149	5,107.000	82.78000	422,757.46	55.00000	280,885.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0109 715-05151	785.000	61.73000	48,458.05	60.00000	47,100.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0110 715-05152	2,114.000	68.01000	143,773.14	65.00000	137,410.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0111 715-05154	3,704.000	112.76000	417,663.04	195.00000	722,280.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0112 715-05156	2,789.000	140.81000	392,719.09	215.00000	599,635.00		
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0113 715-05162	137.000	306.02000	41,924.74	350.00000	47,950.00		
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0114 715-05751	9.000	11,557.10000	104,013.90	7,250.00000	65,250.00		
BUTTERFLY , 18 IN MJ VALVE	EACH						
0116 715-08305	597.000	150.00000	89,550.00	150.00000	89,550.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 715-11571	750.000	128.78000	96,585.00	125.00000	93,750.00		
WATER MAIN, DUCTILE IRON, 8 IN. , OPEN CUT	LFT						
0118 715-46005	4.000	932.19000	3,728.76	500.00000	2,000.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0119 715-46020	2.000	1,258.45000	2,516.90	1,000.00000	2,000.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0120 715-46030	1.000	1,619.54000	1,619.54	1,750.00000	1,750.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0121 715-46040	1.000	1,880.55000	1,880.55	1,950.00000	1,950.00		
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0122 715-90853	2.000	7,978.03000	15,956.06	7,500.00000	15,000.00		
TAPPING SLEEVE WITH VALVE , 10 IN x 10 IN and 10 IN VALVE	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 715-90853	3.000	9,470.63000	28,411.89	8,500.00000	25,500.00		
TAPPING SLEEVE WITH VALVE , 12 IN x 12 IN and 12 IN VALVE	EACH						
0124 715-90853	1.000	5,691.08000	5,691.08	9,000.00000	9,000.00		
TAPPING SLEEVE WITH VALVE , 12 IN x 6 IN and 6 IN VALVE	EACH						
0125 715-90853	4.000	28,807.28000	115,229.12	20,000.00000	80,000.00		
TAPPING SLEEVE WITH VALVE , 18 IN x 18 IN and 18 IN VALVE	EACH						
0126 715-90853	2.000	4,488.78000	8,977.56	3,750.00000	7,500.00		
TAPPING SLEEVE WITH VALVE , 4 IN x 4 IN and 4 IN VALVE	EACH						
0127 715-90853	11.000	4,939.29000	54,332.19	4,000.00000	44,000.00		
TAPPING SLEEVE WITH VALVE , 6 IN x 6 IN and 6 IN VALVE	EACH						
0128 715-90853	9.000	5,850.37000	52,653.33	5,000.00000	45,000.00		
TAPPING SLEEVE WITH VALVE , 8 IN x 8 IN and 8 IN VALVE	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 715-91739	540.000	286.57000	154,747.80	100.00000	54,000.00		
WATER SERVICE LINE, 0.75 IN , METER AND PIT SHORT	LFT						
0131 715-92544	6,295.000	120.00000	755,400.00	135.00000	849,825.00		
WATER MAIN, DUCTILE IRON, 12 IN. , OPEN CUT	LFT						
0132 715-94780	775.000	121.42000	94,100.50	105.00000	81,375.00		
WATER MAIN, DUCTILE IRON, 6 IN. , OPEN CUT	LFT						
0133 715-96629	315.000	124.91000	39,346.65	100.00000	31,500.00		
WATER SERVICE LINE, 1 IN , DOUBLE METER AND PIT	LFT						
0134 715-96629	5,460.000	57.79000	315,533.40	50.00000	273,000.00		
WATER SERVICE LINE, 1 IN , METER AND PIT	LFT						
0135 715-96881	1.000	3,955.28000	3,955.28	3,500.00000	3,500.00		
PIPE END SECTION, DIAMETER 54 IN.	EACH						
0136 715-98165	350.000	196.18000	68,663.00	200.00000	70,000.00		
WATER MAIN, 12 IN. , HDPE (HDD)	LFT						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 715-98265	95.000	106.05000	10,074.75	125.00000	11,875.00		
WATER MAIN, DUCTILE IRON, 4 IN. , OPEN CUT	LFT						
0138 718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0139 718-12305	13,431.000	0.82000	11,013.42	2.00000	26,862.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0140 718-52610	1,527.000	57.88000	88,382.76	80.00000	122,160.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0141 720-01092	1.000	7,638.49000	7,638.49	8,200.00000	8,200.00		
MANHOLE, J15 MODIFIED	EACH						
0142 720-03757	1.000	5,179.31000	5,179.31	5,300.00000	5,300.00		
MANHOLE, C15 , MODIFIED	EACH						
0143 720-08660	1.000	5,185.76000	5,185.76	5,700.00000	5,700.00		
MANHOLE, J5 MODIFIED	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 720-09079	2.000	2,476.83000	4,953.66	3,100.00000	6,200.00		
INLET, HA5 MODIFIED	EACH						
0145 720-44000	25.000	493.99000	12,349.75	1,000.00000	25,000.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0146 720-45010	1.000	2,287.12000	2,287.12	2,200.00000	2,200.00		
INLET, A3	EACH						
0147 720-45030	1.000	2,367.61000	2,367.61	2,800.00000	2,800.00		
INLET, E7	EACH						
0148 720-45042	5.000	2,548.68000	12,743.40	3,100.00000	15,500.00		
INLET, HA5	EACH						
0149 720-45270	2.000	1,487.19000	2,974.38	1,400.00000	2,800.00		
PIPE CATCH BASIN, 18 IN.	EACH						
0150 720-45410	45.000	4,734.95000	213,072.75	4,700.00000	211,500.00		
MANHOLE, C4	EACH						
0151 720-45605	10.000	1,546.63000	15,466.30	750.00000	7,500.00		
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 720-90349	5.000	3,822.84000	19,114.20	4,300.00000	21,500.00		
MANHOLE, C8	EACH						
0153 720-90984	1.000	3,177.26000	3,177.26	4,600.00000	4,600.00		
MANHOLE, C2	EACH						
0154 720-91973	19.000	5,306.04000	100,814.76	5,700.00000	108,300.00		
MANHOLE, H4	EACH						
0155 720-93409	46.000	2,197.48000	101,084.08	3,500.00000	161,000.00		
INLET, B15 MODIFIED	EACH						
0156 720-93411	19.000	2,403.65000	45,669.35	3,500.00000	66,500.00		
INLET, C15 MODIFIED	EACH						
0157 720-93501	1.000	14,399.64000	14,399.64	12,500.00000	12,500.00		
MANHOLE, L4	EACH						
0158 720-94612	2.000	8,892.31000	17,784.62	9,200.00000	18,400.00		
MANHOLE, K4	EACH						
0159 720-95422	22.000	7,688.73000	169,152.06	7,600.00000	167,200.00		
MANHOLE, J4	EACH						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 720-96999	28.000	8,303.00000	232,484.00	7,250.00000	203,000.00		
FIRE HYDRANT ASSEMBLY , H-3	EACH						
0161 720-98174	84.000	2,953.40000	248,085.60	3,600.00000	302,400.00		
INLET, B15	EACH						
0162 720-98555	53.000	3,359.35000	178,045.55	3,700.00000	196,100.00		
INLET, C15	EACH						
0163 720-98869	1.000	15,301.50000	15,301.50	11,800.00000	11,800.00		
MANHOLE, L4 MODIFIED	EACH						
0164 722-01066	202.000	315.00000	63,630.00	300.00000	60,600.00		
HYDRODEMOLITION	SYS						
0165 722-12380	5,465.000	1.00000	5,465.00	1.00000	5,465.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0166 722-12382	366.000	10.00000	3,660.00	10.00000	3,660.00		
TRANSVERSE GROOVING	SYS						
0167 722-12463	202.000	65.00000	13,130.00	45.00000	9,090.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0168 722-51401	91.000	50.00000	4,550.00	200.00000	18,200.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0169 727-90308	173.000	125.00000	21,625.00	75.00000	12,975.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0170 727-90309	27.000	200.00000	5,400.00	96.00000	2,592.00		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0171 727-93560	(1)	25,000.00000	25,000.00	800.00000	800.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 421-12-04387	LS						
0172 801-03290	32.000	275.00000	8,800.00	100.00000	3,200.00		
CONSTRUCTION SIGN, C	EACH						
0173 801-04308	9.000	555.00000	4,995.00	125.00000	1,125.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0174 801-06203	16,969.000	0.17000	2,884.73	1.00000	16,969.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

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Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 801-06207	15,576.000	1.29000	20,093.04	1.00000	15,576.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0176 801-06469	1,081.000	2.50000	2,702.50	2.00000	2,162.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0177 801-06625	262.000	115.00000	30,130.00	125.00000	32,750.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0178 801-06640	138.000	185.00000	25,530.00	100.00000	13,800.00		
CONSTRUCTION SIGN, A	EACH						
0179 801-06645	178.000	135.00000	24,030.00	125.00000	22,250.00		
CONSTRUCTION SIGN, B	EACH						
0180 801-06710	240.000	6.00000	1,440.00	30.00000	7,200.00		
FLASHING ARROW SIGN	DAY						
0181 801-06775	(1)	240,706.76000	240,706.76	1,478,000.00000	1,478,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0182 801-07118	864.000	18.00000	15,552.00	22.00000	19,008.00		
BARRICADE, III-A	LFT						
0183 801-07119	1,668.000	18.00000	30,024.00	22.00000	36,696.00		
BARRICADE, III-B	LFT						
0184 801-12081	(1)	50,000.00000	50,000.00	45,000.00000	45,000.00		
PORTABLE SIGNAL	LS						
0185 801-94295	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
SIGNAL HEAD RELOCATE	EACH						
0186 802-04893	2.000	400.00000	800.00	400.00000	800.00		
REFERENCE POST	EACH						
0187 802-05704	1,133.000	21.50000	24,359.50	21.50000	24,359.50		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0188 802-05705	22.000	21.00000	462.00	21.00000	462.00		
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0189 802-07060	1.000	250.00000	250.00	250.00000	250.00		
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 802-09838	879.000	27.00000	23,733.00	27.00000	23,733.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0191 802-09840	162.000	29.00000	4,698.00	29.00000	4,698.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0192 802-91122	15.000	300.00000	4,500.00	300.00000	4,500.00		
SIGN GROUND MOUNTED RESET	EACH						
0193 805-01300	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0194 805-01815	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0195 805-01842	8.000	1,800.00000	14,400.00	1,200.00000	9,600.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0196 805-01844	1,505.000	32.75000	49,288.75	32.75000	49,288.75		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0197 805-02150	28.000	1,150.00000	32,200.00	1,000.00000	28,000.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0198 805-02445	2.000	14,500.00000	29,000.00	13,500.00000	27,000.00		
CONTROLLER AND CABINET, P1	EACH						
0199 805-02645	1.000	900.00000	900.00	900.00000	900.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0200 805-02658	738.000	2.00000	1,476.00	2.00000	1,476.00		
CABLE COAXIAL	LFT						
0201 805-03979	5.000	500.00000	2,500.00	500.00000	2,500.00		
EMERGENCY VEHICLE PREEMPTION DETECTOR TWO CHANNEL TWO DIRECTION	EACH						
0202 805-05405	1.000	850.00000	850.00	850.00000	850.00		
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0203 805-11375	2.000	12,500.00000	25,000.00	11,000.00000	22,000.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	EACH						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0204 805-11376	3.000	13,000.00000	39,000.00	11,500.00000	34,500.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	EACH						
0205 805-11377	2.000	13,500.00000	27,000.00	12,000.00000	24,000.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	EACH						
0206 805-11378	2.000	23,000.00000	46,000.00	18,000.00000	36,000.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	EACH						
0207 805-11383	7.000	4,500.00000	31,500.00	4,000.00000	28,000.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						
0208 805-11384	2.000	5,750.00000	11,500.00	5,500.00000	11,000.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	EACH						
0209 805-78205	12.000	950.00000	11,400.00	925.00000	11,100.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
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Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
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Min:
Max:
Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 805-78225	9.000	1,250.00000	11,250.00	1,250.00000	11,250.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0211 805-78230	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0212 805-78415	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00		
SPAN, CATENARY, AND TETHER	EACH						
0213 805-78420	4.000	425.00000	1,700.00	425.00000	1,700.00		
DISCONNECT HANGER	EACH						
0214 805-78467	30.000	3.00000	90.00	3.00000	90.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0215 805-78470	14,476.000	0.40000	5,790.40	0.40000	5,790.40		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0216 805-78485	1,229.000	2.75000	3,379.75	2.75000	3,379.75		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
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Max:
Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0217 805-78490	4,732.000	3.00000	14,196.00	3.00000	14,196.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0218 805-78510	6,580.000	2.50000	16,450.00	2.50000	16,450.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0219 805-78785	30.000	1,200.00000	36,000.00	1,000.00000	30,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0220 805-78795	5,078.000	13.00000	66,014.00	11.50000	58,397.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0221 805-78925	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0222 805-81032	4.000	6,000.00000	24,000.00	5,000.00000	20,000.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0223 807-86810	2.000	2,225.00000	4,450.00	2,225.00000	4,450.00		
SERVICE POINT, II	EACH						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
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Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0224 808-05929	4,179.000	2.75000	11,492.25	2.00000	8,358.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0225 808-06701	1,607.000	0.43000	691.01	1.00000	1,607.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0226 808-06703	9,205.000	0.43000	3,958.15	1.00000	9,205.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0227 808-06705	180.000	2.00000	360.00	2.00000	360.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0228 808-06716	1,467.000	1.55000	2,273.85	1.00000	1,467.00		
LINE, REMOVE	LFT						
0229 808-11478	100.000	2.00000	200.00	2.00000	200.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 808-12032	47,605.000	0.35000	16,661.75	1.00000	47,605.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0231 808-75240	2,420.000	0.43000	1,040.60	1.00000	2,420.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0232 808-75245	24,079.000	0.43000	10,353.97	1.00000	24,079.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0233 808-75278	45.000	3.00000	135.00	6.00000	270.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0234 808-75297	547.000	6.00000	3,282.00	6.00000	3,282.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0235 808-75320	76.000	80.00000	6,080.00	200.00000	15,200.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -38221-A
Counties: CLINTON
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 131
Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0236 808-75325	2.000	150.00000	300.00	250.00000	500.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0237 808-75340	2.000	650.00000	1,300.00	250.00000	500.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0238 808-75996	74.000	4.00000	296.00	20.00000	1,480.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0241 621-01004	4.000	225.00000	900.00	225.00000	900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0242 801-12042	100.000	525.00000	52,500.00	750.00000	75,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0243 805-09539	30.000	400.00000	12,000.00	400.00000	12,000.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						

Contract ID: R -38221-A **Counties:** CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 131 **Project(s):** 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0244 805-78370	28.000	350.00000	9,800.00	350.00000	9,800.00		
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0245 805-92504	30.000	350.00000	10,500.00	350.00000	10,500.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
Section Totals:			$19,143,384.00		$22,609,464.85		
Life Cycle Costs:							
Section Total with LCC:			$19,143,384.00		$22,609,464.85		

Contract ID: R -38221-A

Counties: CLINTON

Letting Date: May 07, 2020

District(s): Crawfordsville

Call Order: 131

Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) ATLAS EXCAVATING INC		(5) WHITE CONSTRUCTION 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:**	
0239	722-51842	202.000	300.00000	60,600.00	315.03000	63,636.06		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$60,600.00		$63,636.06		
Life Cycle Costs:								
Section Total with LCC:				$60,600.00		$63,636.06		

Contract ID: R -38221-A

Counties: CLINTON

Letting Date: May 07, 2020

District(s): Crawfordsville

Call Order: 131

Project(s): 1005600, 140167800ST1, 160043700ST1, 160043800ST1, 200061700ST1

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0240 722-01061	202.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$19,203,984.00**		**$22,673,100.91**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$19,203,984.00**		**$22,673,100.91**		

( ) indicates item is bid as Lump Sum

Contract ID: R -38635-B
Counties: SWITZERLAND
Letting Date: May 07, 2020
District(s): Seymour
Call Order: 135
Project(s): 150007000ST5
Contract Time: 06/15/22 COMPLETION DATE
Min:
Max:
Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 104-05404	(1)	486,925.00000	486,925.00	432,991.38000	432,991.38	588,254.73000	588,254.73
DESIGN/BUILD , SOIL NAILED WALL	LS						
0002 105-06845	(1)	8,500.00000	8,500.00	5,437.73000	5,437.73	6,800.00000	6,800.00
CONSTRUCTION ENGINEERING	LS						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -38635-B **Counties:** SWITZERLAND

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 135 **Project(s):** 150007000ST5

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

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	62,900.00000	62,900.00	49,425.53000	49,425.53	69,425.00000	69,425.00
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	3,700.00000	3,700.00	33,029.17000	33,029.17	13,885.00000	13,885.00
0012 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE , RETIRED 8 INCH WATER MAIN	675.000 LFT	23.00000	15,525.00	96.39000	65,063.25	99.50000	67,162.50
0013 203-02020 EXCAVATION, UNCLASSIFIED	1,930.000 CYS	43.50000	83,955.00	31.25000	60,312.50	30.00000	57,900.00

Contract ID: R -38635-B **Counties:** SWITZERLAND

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 135 **Project(s):** 150007000ST5

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

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02070	532.000	65.00000	34,580.00	0.01000	5.32	30.00000	15,960.00
BORROW	CYS						
0015 205-11626	1.000	12,500.00000	12,500.00	6,650.75000	6,650.75	2,400.00000	2,400.00
PUMP AROUND	EACH						
0016 205-12108	25,159.000	1.00000	25,159.00	1.00000	25,159.00	1.00000	25,159.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	3,500.00000	3,500.00	74,516.23000	74,516.23	45,000.00000	45,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-08264	76.000	35.00000	2,660.00	25.06000	1,904.56	34.00000	2,584.00
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	1,631.000	35.00000	57,085.00	31.31000	51,066.61	29.50000	48,114.50
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09264	108.000	85.00000	9,180.00	33.71000	3,640.68	62.00000	6,696.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 301-12231	133.000	60.00000	7,980.00	92.95000	12,362.35	100.00000	13,300.00
COMPACTED AGGREGATE NO. 2	CYS						

Contract ID: R -38635-B **Counties:** SWITZERLAND

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 135 **Project(s):** 150007000ST5

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

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	749.000	52.00000	38,948.00	50.71000	37,981.79	46.00000	34,454.00
COMPACTED AGGREGATE NO. 53	TON						
0023 306-08034	308.000	21.00000	6,468.00	11.87000	3,655.96	22.75000	7,007.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-07322	141.000	150.00000	21,150.00	146.01000	20,587.41	100.00000	14,100.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025 401-07390	195.000	134.00000	26,130.00	129.90000	25,330.50	100.00000	19,500.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026 401-07423	228.000	134.00000	30,552.00	129.90000	29,617.20	100.00000	22,800.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027 401-10258	1,075.000	0.65000	698.75	0.50000	537.50	1.00000	1,075.00
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	1,075.000	0.80000	860.00	0.81000	870.75	1.00000	1,075.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	1,075.000	0.35000	376.25	0.30000	322.50	1.00000	1,075.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -38635-B
Counties: SWITZERLAND
Letting Date: May 07, 2020
District(s): Seymour
Call Order: 135
Project(s): 150007000ST5
Contract Time: 06/15/22 COMPLETION DATE
Min:
Max:
Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-12137	212.000	140.00000	29,680.00	130.91000	27,752.92	100.00000	21,200.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0031 406-05521	2,873.000	0.50000	1,436.50	0.40000	1,149.20	0.50000	1,436.50
ASPHALT FOR TACK COAT	SYS						
0032 601-12281	275.000	28.00000	7,700.00	28.20000	7,755.00	28.00000	7,700.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0033 601-94689	2.000	2,900.00000	5,800.00	2,920.26000	5,840.52	2,900.00000	5,800.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0034 603-06040	950.000	9.60000	9,120.00	9.67000	9,186.50	9.60000	9,120.00
FENCE, FARM FIELD, 47 IN.	LFT						
0035 605-09137	50.000	360.00000	18,000.00	64.21000	3,210.50	120.00000	6,000.00
CURB, TURNOUT	LFT						
0036 607-06175	250.000	125.00000	31,250.00	179.65000	44,912.50	180.00000	45,000.00
GUTTER, CONCRETE, A	LFT						
0037 610-07487	21.000	225.00000	4,725.00	211.47000	4,440.87	300.00000	6,300.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -38635-B
Counties: SWITZERLAND
Letting Date: May 07, 2020
District(s): Seymour
Call Order: 135
Project(s): 150007000ST5
Contract Time: 06/15/22 COMPLETION DATE
Min:
Max:
Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 615-06490	11.000	165.00000	1,815.00	166.15000	1,827.65	165.00000	1,815.00
RIGHT-OF-WAY MARKER	EACH						
0039 615-06505	2.000	850.00000	1,700.00	855.94000	1,711.88	850.00000	1,700.00
MONUMENT, B	EACH						
0040 616-05688	7.000	110.00000	770.00	140.92000	986.44	105.00000	735.00
RIPRAP, CLASS 1	TON						
0041 616-06405	308.000	65.00000	20,020.00	57.20000	17,617.60	80.50000	24,794.00
RIPRAP, REVETMENT	TON						
0042 616-12248	1,211.000	6.50000	7,871.50	3.16000	3,826.76	3.35000	4,056.85
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0043 621-01004	2.000	500.00000	1,000.00	503.50000	1,007.00	1,050.00000	2,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-02770	1,015.000	1.35000	1,370.25	1.36000	1,380.40	1.70000	1,725.50
EROSION CONTROL BLANKET	SYS						
0045 621-06545	1.000	1.00000	1.00	1.01000	1.01	688.00000	688.00
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: R -38635-B **Counties:** SWITZERLAND

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 135 **Project(s):** 150007000ST5

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

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 621-06559	3,346.000	1.00000	3,346.00	1.01000	3,379.46	0.98000	3,279.08
MULCHED SEEDING R	SYS						
0047 621-06567	14.000	0.01000	0.14	0.01000	0.14	1.00000	14.00
WATER	kGAL						
0048 621-06570	558.000	46.00000	25,668.00	32.21000	17,973.18	44.75000	24,970.50
TOPSOIL	CYS						
0049 621-06574	153.000	25.00000	3,825.00	25.17000	3,851.01	8.05000	1,231.65
SODDING	SYS						
0050 628-09403	18.000	2,400.00000	43,200.00	6,409.34000	115,368.12	2,250.00000	40,500.00
FIELD OFFICE, C	MOS						
0051 628-11976	3.000	1,150.00000	3,450.00	759.88000	2,279.64	850.00000	2,550.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 715-03476	1.000	1,980.00000	1,980.00	1,370.67000	1,370.67	1,500.00000	1,500.00
SAFETY METAL END SECTION, 4:1, DIA 24 IN.	EACH						
0053 715-05048	513.000	14.00000	7,182.00	6.28000	3,221.64	23.50000	12,055.50
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

Contract ID: R -38635-B
Counties: SWITZERLAND
Letting Date: May 07, 2020
District(s): Seymour
Call Order: 135
Project(s): 150007000ST5
Contract Time: 06/15/22 COMPLETION DATE
Min:
Max:
Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 715-05053	34.000	60.00000	2,040.00	16.01000	544.34	28.00000	952.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0055 715-05123	87.000	155.00000	13,485.00	199.73000	17,376.51	140.00000	12,180.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0056 715-05168	44.000	145.00000	6,380.00	85.18000	3,747.92	71.00000	3,124.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0057 715-09064	131.000	19.00000	2,489.00	15.61000	2,044.91	15.25000	1,997.75
VIDEO INSPECTION FOR PIPE	LFT						
0058 715-46000	2.000	750.00000	1,500.00	1,023.71000	2,047.42	425.00000	850.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0059 715-46020	1.000	1,200.00000	1,200.00	2,120.46000	2,120.46	730.00000	730.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0060 718-06528	1.000	1,150.00000	1,150.00	1,896.78000	1,896.78	1,175.00000	1,175.00
OUTLET PROTECTOR, 1	EACH						
0061 718-06532	547.000	3.50000	1,914.50	3.52000	1,925.44	3.65000	1,996.55
VIDEO INSPECTION FOR UNDERDRAINS	LFT						

Contract ID: R -38635-B
Counties: SWITZERLAND
Letting Date: May 07, 2020
District(s): Seymour
Call Order: 135
Project(s): 150007000ST5
Contract Time: 06/15/22 COMPLETION DATE
Min:
Max:
Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 718-12305	365.000	3.20000	1,168.00	2.15000	784.75	2.50000	912.50
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0063 718-12307	107.000	5.00000	535.00	8.01000	857.07	2.50000	267.50
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0064 718-52610	50.000	85.00000	4,250.00	137.44000	6,872.00	50.75000	2,537.50
AGGREGATE FOR UNDERDRAINS	CYS						
0065 720-94157	1.000	15,800.00000	15,800.00	25,266.84000	25,266.84	6,700.00000	6,700.00
MANHOLE, C	EACH						
0067 801-04308	7.000	175.00000	1,225.00	176.22000	1,233.54	175.00000	1,225.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068 801-06625	38.000	80.00000	3,040.00	80.56000	3,061.28	80.00000	3,040.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069 801-06640	4.000	250.00000	1,000.00	251.75000	1,007.00	250.00000	1,000.00
CONSTRUCTION SIGN, A	EACH						
0070 801-06645	2.000	50.00000	100.00	50.35000	100.70	50.00000	100.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -38635-B **Counties:** SWITZERLAND

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 135 **Project(s):** 150007000ST5

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

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06775	(1)	24,400.00000	24,400.00	8,287.38000	8,287.38	55,000.00000	55,000.00
MAINTAINING TRAFFIC	LS						
0072 801-07118	48.000	15.00000	720.00	15.10000	724.80	15.00000	720.00
BARRICADE, III-A	LFT						
0073 801-07119	48.000	15.00000	720.00	15.10000	724.80	15.00000	720.00
BARRICADE, III-B	LFT						
0074 808-06713	1,300.000	0.50000	650.00	0.50000	650.00	0.50000	650.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0075 808-06714	1,300.000	0.50000	650.00	0.50000	650.00	0.50000	650.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0076 808-75998	8.000	250.00000	2,000.00	692.30000	5,538.40	250.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,256,665.89		$1,307,988.62		$1,388,533.11
Life Cycle Costs:							
Section Total with LCC:			$1,256,665.89		$1,307,988.62		$1,388,533.11
Contract Item Totals			**$1,256,665.89**		**$1,307,988.62**		**$1,388,533.11**
Contract Time Totals							

Contract ID: R -38635-B **Counties:** SWITZERLAND

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 135 **Project(s):** 150007000ST5

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

Contract Description: SLIDE CORRECTION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,256,665.89**	**$1,307,988.62**	**1,388,533.11**

( ) indicates item is bid as Lump Sum

Contract ID: R -38709-A
Counties: DUBOIS
Letting Date: May 07, 2020
District(s): Vincennes
Call Order: 141
Project(s): 150002300ST6
Contract Time: 11/01/22 COMPLETION DATE
Min:
Max:
Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC Unit Price	Ext Amount	(2) LUTGRING BROTHERS INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	26,000.00000	26,000.00	27,000.00000	27,000.00
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 -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) LUTGRING BROTHERS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	89,920.00000	89,920.00	93,129.57000	93,129.57	106,969.64000	106,969.64
0010 201-06587 CLEARING AND GRUBBING	0.470 ACRE	32,000.00000	15,040.00	10,000.00000	4,700.00	30,575.00000	14,370.25
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	17,790.00000	17,790.00	15,000.00000	15,000.00	21,268.25000	21,268.25
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , PARCEL NO. 4	(1) LS	8,499.65000	8,499.65	10,000.00000	10,000.00	15,669.43000	15,669.43
0013 202-09783 SEWER, SANITARY, ABANDON IN PLACE , PARCEL NO. 4	(1) LS	1,200.00000	1,200.00	600.00000	600.00	1,950.00000	1,950.00
0014 202-12414 OUTBUILDING SMALL REMOVE , PARCEL NO. 4	1.000 EACH	1,000.00000	1,000.00	2,000.00000	2,000.00	2,925.00000	2,925.00

Contract ID: R -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) LUTGRING BROTHERS INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02000	27,296.000	8.00000	218,368.00	8.50000	232,016.00	12.50000	341,200.00
EXCAVATION, COMMON		CYS						
0016	203-02020	36,738.000	8.75000	321,457.50	12.00000	440,856.00	11.00000	404,118.00
EXCAVATION, UNCLASSIFIED		CYS						
0017	205-11626	1.000	3,400.00000	3,400.00	400.00000	400.00	12,000.00000	12,000.00
PUMP AROUND		EACH						
0018	205-12108	58,000.000	1.00000	58,000.00	1.00000	58,000.00	1.00000	58,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12111	(1)	100,600.00000	100,600.00	9,000.00000	9,000.00	53,000.00000	53,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0020	207-08264	301.000	12.00000	3,612.00	22.50000	6,772.50	40.00000	12,040.00
SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-09935	11,271.000	15.00000	169,065.00	22.00000	247,962.00	23.25000	262,050.75
SUBGRADE TREATMENT, TYPE IC		SYS						
0022	211-09265	143.000	35.00000	5,005.00	33.00000	4,719.00	45.00000	6,435.00
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: R -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) LUTGRING BROTHERS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 303-01180	2,958.000	24.00000	70,992.00	21.00000	62,118.00	30.00000	88,740.00
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08034	426.000	8.60000	3,663.60	15.00000	6,390.00	13.16000	5,606.16
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-06264	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
PROFILOGRAPH, HMA	LS						
0026 401-07322	854.000	110.00000	93,940.00	110.00000	93,940.00	110.00000	93,940.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07392	1,449.000	84.00000	121,716.00	84.00000	121,716.00	84.00000	121,716.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07408	3,674.000	64.00000	235,136.00	64.00000	235,136.00	64.00000	235,136.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0029 401-10258	7,578.000	0.25000	1,894.50	0.25000	1,894.50	0.25000	1,894.50
JOINT ADHESIVE, SURFACE	LFT						
0030 401-11785	7,578.000	0.25000	1,894.50	0.25000	1,894.50	0.25000	1,894.50
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) LUTGRING BROTHERS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 406-05520	8.000	547.00000	4,376.00	547.00000	4,376.00	547.00000	4,376.00
ASPHALT FOR TACK COAT	TON						
0032 610-07487	66.000	235.00000	15,510.00	235.00000	15,510.00	235.00000	15,510.00
HMA FOR APPROACHES, TYPE B	TON						
0033 611-06497	4.000	301.00000	1,204.00	230.00000	920.00	230.00000	920.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0034 615-06490	20.000	179.00000	3,580.00	255.00000	5,100.00	255.00000	5,100.00
RIGHT-OF-WAY MARKER	EACH						
0035 615-06505	4.000	1,030.00000	4,120.00	1,550.00000	6,200.00	1,050.00000	4,200.00
MONUMENT, B	EACH						
0036 616-06405	896.000	52.00000	46,592.00	35.00000	31,360.00	70.00000	62,720.00
RIPRAP, REVETMENT	TON						
0037 616-12246	1,195.000	2.00000	2,390.00	4.00000	4,780.00	6.00000	7,170.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0038 621-01004	4.000	990.00000	3,960.00	990.00000	3,960.00	750.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) LUTGRING BROTHERS INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CURVE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	621-02770	9,076.000	1.00000	9,076.00	0.91000	8,259.16	1.20000	10,891.20
EROSION CONTROL BLANKET		SYS						
0040	621-06545	1.000	765.00000	765.00	688.00000	688.00	750.00000	750.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0041	621-06553	601.000	3.75000	2,253.75	3.75000	2,253.75	3.00000	1,803.00
SEED MIXTURE R		LBS						
0042	621-06565	7.000	380.00000	2,660.00	380.00000	2,660.00	430.00000	3,010.00
MULCHING MATERIAL		TON						
0043	621-06567	58.000	1.00000	58.00	1.00000	58.00	1.00000	58.00
WATER		kGAL						
0044	621-06570	1,166.000	15.00000	17,490.00	20.00000	23,320.00	9.12000	10,633.92
TOPSOIL		CYS						
0045	621-06574	2,628.000	4.00000	10,512.00	3.59000	9,434.52	5.50000	14,454.00
SODDING		SYS						
0046	628-09402	24.000	1,500.00000	36,000.00	1,800.00000	43,200.00	2,000.00000	48,000.00
FIELD OFFICE, B		MOS						

Contract ID: R -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) LUTGRING BROTHERS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-11976	3.000	800.00000	2,400.00	750.00000	2,250.00	963.00000	2,889.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 715-03475	4.000	560.00000	2,240.00	675.00000	2,700.00	1,025.00000	4,100.00
SAFETY METAL END SECTION, 4:1, DIA 15 IN.	EACH						
0049 715-03476	2.000	1,200.00000	2,400.00	1,325.00000	2,650.00	1,375.00000	2,750.00
SAFETY METAL END SECTION, 4:1, DIA 24 IN.	EACH						
0050 715-05032	85.000	49.00000	4,165.00	75.00000	6,375.00	91.00000	7,735.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0051 715-05154	170.000	50.00000	8,500.00	50.00000	8,500.00	91.00000	15,470.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0052 801-04308	4.000	198.00000	792.00	198.00000	792.00	198.00000	792.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053 801-06625	43.000	120.00000	5,160.00	120.00000	5,160.00	120.00000	5,160.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054 801-06640	16.000	395.00000	6,320.00	395.00000	6,320.00	395.00000	6,320.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) LUTGRING BROTHERS INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CURVE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	801-06645	3.000	124.00000	372.00	124.00000	372.00	124.00000	372.00
CONSTRUCTION SIGN, B		EACH						
0056	801-06775	(1)	23,000.00000	23,000.00	15,000.00000	15,000.00	20,103.90000	20,103.90
MAINTAINING TRAFFIC		LS						
0057	801-07118	48.000	10.00000	480.00	10.00000	480.00	10.00000	480.00
BARRICADE, III-A		LFT						
0058	801-07119	48.000	12.00000	576.00	12.00000	576.00	12.00000	576.00
BARRICADE, III-B		LFT						
0059	802-04089	9.000	170.00000	1,530.00	220.00000	1,980.00	220.00000	1,980.00
SIGN, SHEET, REMOVE		EACH						
0060	802-05701	11.000	40.00000	440.00	15.00000	165.00	15.00000	165.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0061	802-09838	5.000	40.00000	200.00	21.00000	105.00	21.00000	105.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0062	808-06713	5,095.000	0.70000	3,566.50	0.70000	3,566.50	0.70000	3,566.50
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: R -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) LUTGRING BROTHERS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-06714	5,095.000	0.40000	2,038.00	0.40000	2,038.00	0.40000	2,038.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0064 808-75996	64.000	25.00000	1,600.00	25.00000	1,600.00	25.00000	1,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0065 808-75998	64.000	85.00000	5,440.00	85.00000	5,440.00	85.00000	5,440.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,798,967.00		$1,912,400.00		$2,172,169.00
Life Cycle Costs:							
Section Total with LCC:			$1,798,967.00		$1,912,400.00		$2,172,169.00
Contract Item Totals			**$1,798,967.00**		**$1,912,400.00**		**$2,172,169.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,798,967.00**		**$1,912,400.00**		**2,172,169.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -38709-A
Counties: DUBOIS
Letting Date: May 07, 2020
District(s): Vincennes
Call Order: 141
Project(s): 150002300ST6
Contract Time: 11/01/22 COMPLETION DATE
Min:
Max:
Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RAGLE, INC. Unit Price	Ext Amount	(6) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	60,000.00000	60,000.00	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						

Contract ID: R -38709-A
Counties: DUBOIS
Letting Date: May 07, 2020
District(s): Vincennes
Call Order: 141
Project(s): 150002300ST6
Contract Time: 11/01/22 COMPLETION DATE
Min:
Max:
Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RAGLE, INC. Unit Price	Ext Amount	(6) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	124,917.78000	124,917.78	135,000.00000	135,000.00	135,416.00000	135,416.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-06587	0.470	48,400.00000	22,748.00	4,500.00000	2,115.00	30,000.00000	14,100.00
CLEARING AND GRUBBING	ACRE						
0011 201-52370	(1)	22,700.00000	22,700.00	40,000.00000	40,000.00	125,000.00000	125,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-03000	(1)	23,700.00000	23,700.00	15,000.00000	15,000.00	14,000.00000	14,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , PARCEL NO. 4	LS						
0013 202-09783	(1)	8,000.00000	8,000.00	1,500.00000	1,500.00	2,000.00000	2,000.00
SEWER, SANITARY, ABANDON IN PLACE , PARCEL NO. 4	LS						

Contract ID: R -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-12414	1.000	9,410.00000	9,410.00	2,000.00000	2,000.00	2,500.00000	2,500.00
OUTBUILDING SMALL REMOVE , PARCEL NO. 4		EACH						
0015	203-02000	27,296.000	16.20000	442,195.20	16.00000	436,736.00	11.55000	315,268.80
EXCAVATION, COMMON		CYS						
0016	203-02020	36,738.000	20.10000	738,433.80	16.00000	587,808.00	21.00000	771,498.00
EXCAVATION, UNCLASSIFIED		CYS						
0017	205-11626	1.000	7,428.38000	7,428.38	10,000.00000	10,000.00	3,500.00000	3,500.00
PUMP AROUND		EACH						
0018	205-12108	58,000.000	1.00000	58,000.00	1.00000	58,000.00	1.00000	58,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12111	(1)	26,790.39000	26,790.39	50,000.00000	50,000.00	50,000.00000	50,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0020	207-08264	301.000	35.49000	10,682.49	25.00000	7,525.00	42.00000	12,642.00
SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-09935	11,271.000	19.45000	219,220.95	27.00000	304,317.00	17.00000	191,607.00
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: R -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	211-09265	143.000	63.75000	9,116.25	35.00000	5,005.00	41.50000	5,934.50
STRUCTURE BACKFILL, TYPE 2		CYS						
0023	303-01180	2,958.000	21.55000	63,744.90	40.00000	118,320.00	30.00000	88,740.00
COMPACTED AGGREGATE NO. 53		TON						
0024	306-08034	426.000	15.50000	6,603.00	15.00000	6,390.00	14.50000	6,177.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0025	401-06264	(1)	1,195.00000	1,195.00	10,000.00000	10,000.00	10,000.00000	10,000.00
PROFILOGRAPH, HMA		LS						
0026	401-07322	854.000	105.00000	89,670.00	110.00000	93,940.00	110.00000	93,940.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0027	401-07392	1,449.000	79.00000	114,471.00	84.00000	121,716.00	84.00000	121,716.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						
0028	401-07408	3,674.000	70.00000	257,180.00	64.00000	235,136.00	64.00000	235,136.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0029	401-10258	7,578.000	1.00000	7,578.00	0.25000	1,894.50	0.25000	1,894.50
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: R -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RAGLE, INC. Unit Price	Ext Amount	(6) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-11785	7,578.000	1.00000	7,578.00	0.25000	1,894.50	0.25000	1,894.50
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	8.000	600.00000	4,800.00	547.00000	4,376.00	547.00000	4,376.00
ASPHALT FOR TACK COAT	TON						
0032 610-07487	66.000	115.00000	7,590.00	235.00000	15,510.00	235.00000	15,510.00
HMA FOR APPROACHES, TYPE B	TON						
0033 611-06497	4.000	235.00000	940.00	230.00000	920.00	250.00000	1,000.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0034 615-06490	20.000	260.00000	5,200.00	255.00000	5,100.00	275.00000	5,500.00
RIGHT-OF-WAY MARKER	EACH						
0035 615-06505	4.000	1,100.00000	4,400.00	1,050.00000	4,200.00	1,100.00000	4,400.00
MONUMENT, B	EACH						
0036 616-06405	896.000	53.20000	47,667.20	55.00000	49,280.00	38.00000	34,048.00
RIPRAP, REVETMENT	TON						
0037 616-12246	1,195.000	2.27000	2,712.65	2.75000	3,286.25	2.00000	2,390.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RAGLE, INC. Unit Price	Ext Amount	(6) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 621-01004	4.000	1,000.00000	4,000.00	750.00000	3,000.00	2,500.00000	10,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039 621-02770	9,076.000	0.93000	8,440.68	1.20000	10,891.20	1.20000	10,891.20
EROSION CONTROL BLANKET	SYS						
0040 621-06545	1.000	715.00000	715.00	750.00000	750.00	750.00000	750.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0041 621-06553	601.000	4.00000	2,404.00	3.00000	1,803.00	3.00000	1,803.00
SEED MIXTURE R	LBS						
0042 621-06565	7.000	390.00000	2,730.00	430.00000	3,010.00	430.00000	3,010.00
MULCHING MATERIAL	TON						
0043 621-06567	58.000	1.00000	58.00	1.00000	58.00	1.00000	58.00
WATER	kGAL						
0044 621-06570	1,166.000	22.10000	25,768.60	1.00000	1,166.00	40.00000	46,640.00
TOPSOIL	CYS						
0045 621-06574	2,628.000	3.90000	10,249.20	7.50000	19,710.00	6.00000	15,768.00
SODDING	SYS						

Contract ID: R -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RAGLE, INC. Unit Price	Ext Amount	(6) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 628-09402	24.000	1,760.00000	42,240.00	2,450.00000	58,800.00	2,500.00000	60,000.00
FIELD OFFICE, B	MOS						
0047 628-11976	3.000	1,050.00000	3,150.00	725.00000	2,175.00	750.00000	2,250.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 715-03475	4.000	508.57000	2,034.28	1,250.00000	5,000.00	860.00000	3,440.00
SAFETY METAL END SECTION, 4:1, DIA 15 IN.	EACH						
0049 715-03476	2.000	1,003.75000	2,007.50	1,600.00000	3,200.00	1,400.00000	2,800.00
SAFETY METAL END SECTION, 4:1, DIA 24 IN.	EACH						
0050 715-05032	85.000	53.67000	4,561.95	75.00000	6,375.00	70.00000	5,950.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0051 715-05154	170.000	33.59000	5,710.30	85.00000	14,450.00	75.00000	12,750.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0052 801-04308	4.000	200.00000	800.00	180.00000	720.00	198.00000	792.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053 801-06625	43.000	125.00000	5,375.00	110.00000	4,730.00	120.00000	5,160.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -38709-A
Counties: DUBOIS
Letting Date: May 07, 2020
District(s): Vincennes
Call Order: 141
Project(s): 150002300ST6
Contract Time: 11/01/22 COMPLETION DATE
Min:
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Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RAGLE, INC. Unit Price	Ext Amount	(6) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06640	16.000	405.00000	6,480.00	175.00000	2,800.00	395.00000	6,320.00
CONSTRUCTION SIGN, A	EACH						
0055 801-06645	3.000	130.00000	390.00	100.00000	300.00	124.00000	372.00
CONSTRUCTION SIGN, B	EACH						
0056 801-06775	(1)	25,000.00000	25,000.00	120,000.00000	120,000.00	150,000.00000	150,000.00
MAINTAINING TRAFFIC	LS						
0057 801-07118	48.000	12.00000	576.00	11.00000	528.00	10.00000	480.00
BARRICADE, III-A	LFT						
0058 801-07119	48.000	14.00000	672.00	11.00000	528.00	12.00000	576.00
BARRICADE, III-B	LFT						
0059 802-04089	9.000	220.00000	1,980.00	50.00000	450.00	80.00000	720.00
SIGN, SHEET, REMOVE	EACH						
0060 802-05701	11.000	16.00000	176.00	15.00000	165.00	30.00000	330.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0061 802-09838	5.000	22.00000	110.00	25.00000	125.00	40.00000	200.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -38709-A **Counties:** DUBOIS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 150002300ST6

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RAGLE, INC. Unit Price	Ext Amount	(6) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 808-06713	5,095.000	0.70000	3,566.50	0.50000	2,547.50	0.70000	3,566.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0063 808-06714	5,095.000	0.40000	2,038.00	0.50000	2,547.50	0.40000	2,038.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0064 808-75996	64.000	25.00000	1,600.00	25.00000	1,600.00	25.00000	1,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0065 808-75998	64.000	86.00000	5,504.00	85.00000	5,440.00	85.00000	5,440.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,528,017.00		$2,659,845.45		$2,711,900.00
Life Cycle Costs:							
Section Total with LCC:			$2,528,017.00		$2,659,845.45		$2,711,900.00
Contract Item Totals			**$2,528,017.00**		**$2,659,845.45**		**$2,711,900.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,528,017.00**		**$2,659,845.45**		**2,711,900.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39231-A **Counties:** BOONE

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 145 **Project(s):** 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	266,151.00000	266,151.00	1,333,000.00000	1,333,000.00	4,837,910.47000	4,837,910.47
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -39231-A

Letting Date: May 07, 2020

Call Order: 145

Counties: BOONE

District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	3,144,985.00000	3,144,985.00	3,125,000.00000	3,125,000.00	3,380,000.00000	3,380,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 113-01614	(1)	45,120.00000	45,120.00	150,000.00000	150,000.00	50,000.00000	50,000.00
PARTNERING OVERHEAD	LS						

Contract ID: R -39231-A

Counties: BOONE

Letting Date: May 07, 2020

District(s): Crawfordsville

Call Order: 145

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-01025	53.000	1,750.00000	92,750.00	20,000.00000	1,060,000.00	2,500.00000	132,500.00
SCALPING	ACRE						
0015 201-52370	(1)	1,257,994.00000	1,257,994.00	1,400,000.00000	1,400,000.00	1,350,000.00000	1,350,000.00
CLEARING RIGHT OF WAY	LS						
0016 202-02240	14,663.000	11.00000	161,293.00	11.12000	163,052.56	10.20000	149,562.60
PAVEMENT REMOVAL	SYS						
0017 202-02273	175.000	33.00000	5,775.00	33.36000	5,838.00	4.87000	852.25
CENTER CURB, CONCRETE, REMOVE	SYS						
0018 202-02279	6,004.000	7.00000	42,028.00	7.08000	42,508.32	6.25000	37,525.00
CURB AND GUTTER, REMOVE	LFT						
0019 202-02637	516.000	16.00000	8,256.00	16.16000	8,338.56	23.97000	12,368.52
PIPE ABANDON AND GROUT FILL	LFT						
0020 202-03000	(1)	84,000.00000	84,000.00	242,704.87000	242,704.87	300,000.00000	300,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 008	LS						

Contract ID: R -39231-A

Counties: BOONE

Letting Date: May 07, 2020

District(s): Crawfordsville

Call Order: 145

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-03000	(1)	84,000.00000	84,000.00	100,000.00000	100,000.00	80,000.00000	80,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 010	LS						
0022 202-07083	(1)	3,305.00000	3,305.00	3,334.23000	3,334.23	3,305.00000	3,305.00
REMOVAL , ITS EQUIPMENT	LS						
0023 202-12024	316.000	7.70000	2,433.20	7.70000	2,433.20	18.00000	5,688.00
CABLE BARRIER, REMOVE	LFT						
0024 202-51330	(1)	36,738.90000	36,738.90	25,000.00000	25,000.00	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 04	LS						
0025 202-51330	(1)	2,200.00000	2,200.00	15,000.00000	15,000.00	30,000.00000	30,000.00
PRESENT STRUCTURE, REMOVE , STR NO. 201	LS						
0026 202-90747	328.000	43.00000	14,104.00	200.00000	65,600.00	58.89000	19,315.92
RETAINING WALL, REMOVE	LFT						
0027 202-91385	14.000	360.00000	5,040.00	363.64000	5,090.96	225.31000	3,154.34
INLET, REMOVE	EACH						

Contract ID: R -39231-A

Counties: BOONE

Letting Date: May 07, 2020

District(s): Crawfordsville

Call Order: 145

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 202-93047	7.000	725.00000	5,075.00	732.32000	5,126.24	225.31000	1,577.17
MANHOLE, REMOVE	EACH						
0029 202-93741	1.000	1,389.00000	1,389.00	1,399.15000	1,399.15	250.00000	250.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0030 202-93763	10.000	1,209.00000	12,090.00	311.73000	3,117.30	526.49000	5,264.90
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0031 202-96133	3,062.000	19.50000	59,709.00	19.70000	60,321.40	20.80000	63,689.60
PIPE, REMOVE	LFT						
0032 202-96531	22,853.000	1.90000	43,420.70	1.90000	43,420.70	2.00000	45,706.00
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0033 202-99626	73.000	315.00000	22,995.00	500.00000	36,500.00	110.55000	8,070.15
FOUNDATION FOR SIGNING, REMOVE	EACH						
0034 203-02000	371,448.000	9.90000	3,677,335.20	10.01000	3,718,194.48	11.83000	4,394,229.84
EXCAVATION, COMMON	CYS						

Contract ID: R -39231-A **Counties:** BOONE

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 145 **Project(s):** 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 203-02070	596,538.000	10.75000	6,412,783.50	10.87000	6,484,368.06	0.01000	5,965.38
BORROW	CYS						
0036 204-02290	66.000	1,600.00000	105,600.00	223.94000	14,780.04	371.56000	24,522.96
SETTLEMENT PLATE	EACH						
0037 204-08415	132.000	185.00000	24,420.00	218.79000	28,880.28	119.46000	15,768.72
STAKE, SETTLEMENT	EACH						
0038 205-11626	7.000	6,000.00000	42,000.00	6,060.61000	42,424.27	30,000.00000	210,000.00
PUMP AROUND	EACH						
0039 205-12108	1,264,573.000	1.00000	1,264,573.00	1.00000	1,264,573.00	1.00000	1,264,573.00
STORMWATER MANAGEMENT BUDGET	DOL						
0040 205-12111	(1)	116,250.00000	116,250.00	250,000.00000	250,000.00	75,000.00000	75,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0041 206-51220	125.000	300.00000	37,500.00	65.00000	8,125.00	27.29000	3,411.25
EXCAVATION, WET	CYS						

Contract ID: R -39231-A
Counties: BOONE
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 145
Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE
Min:
Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 206-51230	480.000	85.00000	40,800.00	27.00000	12,960.00	157.46000	75,580.80
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0043 207-08264	388.000	25.00000	9,700.00	19.71000	7,647.48	15.88000	6,161.44
SUBGRADE TREATMENT, TYPE II	SYS						
0044 207-08265	8,697.000	7.00000	60,879.00	7.12000	61,922.64	11.11000	96,623.67
SUBGRADE TREATMENT, TYPE IIA	SYS						
0045 207-12377	202,861.000	9.50000	1,927,179.50	8.96000	1,817,634.56	13.00000	2,637,193.00
CEMENT STABILIZED SUBGRADE	SYS						
0046 211-02050	14,553.000	34.98000	509,063.94	65.00000	945,945.00	35.00000	509,355.00
B BORROW	CYS						
0047 211-09264	1,419.000	32.00000	45,408.00	32.35000	45,904.65	30.00000	42,570.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0048 211-09265	12,828.000	49.00000	628,572.00	49.54000	635,499.12	38.00000	487,464.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0049 211-09266	12,337.000	36.00000	444,132.00	46.78000	577,124.86	35.00000	431,795.00
STRUCTURE BACKFILL, TYPE 3	CYS						

Contract ID: R -39231-A

Counties: BOONE

Letting Date: May 07, 2020

District(s): Crawfordsville

Call Order: 145

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 211-09268	201.000	125.00000	25,125.00	126.37000	25,400.37	150.00000	30,150.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0051 213-09270	26.000	200.00000	5,200.00	144.78000	3,764.28	212.14000	5,515.64
FLOWABLE BACKFILL, REMOVABLE	CYS						
0052 214-12237	14,441.000	1.00000	14,441.00	2.22000	32,059.02	1.30000	18,773.30
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0053 214-12243	24,264.000	3.00000	72,792.00	3.03000	73,519.92	1.38000	33,484.32
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0054 214-12244	670.000	5.00000	3,350.00	6.57000	4,401.90	1.44000	964.80
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0055 214-12456	37,790.000	9.00000	340,110.00	1.76000	66,510.40	7.00000	264,530.00
GEOTEXTILE FOR PAVEMENT, INTERLAYER	SYS						

Contract ID: R -39231-A

Letting Date: May 07, 2020

Call Order: 145

Counties: BOONE

District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 215-12447	202,861.000	7.50000	1,521,457.50	5.87000	1,190,794.07	12.00000	2,434,332.00
CEMENT STABILIZATION OF FOUNDATION SOIL	SYS						
0057 217-11917	3,852.000	169.00000	650,988.00	169.00000	650,988.00	250.00000	963,000.00
DRYING SOILS FOR EMBANKMENT	TON						
0058 301-12231	77.000	136.73000	10,528.21	95.00000	7,315.00	126.54000	9,743.58
COMPACTED AGGREGATE NO. 2	CYS						
0059 301-12232	6,430.000	50.00000	321,500.00	62.17000	399,753.10	51.05000	328,251.50
COMPACTED AGGREGATE NO. 5	CYS						
0060 301-12233	22.000	80.00000	1,760.00	3.68000	80.96	150.99000	3,321.78
COMPACTED AGGREGATE NO. 8	CYS						
0061 302-06464	339.000	95.50000	32,374.50	77.56000	26,292.84	85.00000	28,815.00
SUBBASE FOR PCCP	CYS						
0062 303-01180	10,413.000	23.00000	239,499.00	27.80000	289,481.40	22.00000	229,086.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -39231-A

Counties: BOONE

Letting Date: May 07, 2020

District(s): Crawfordsville

Call Order: 145

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 304-07490	318.000	230.00000	73,140.00	381.30000	121,253.40	130.00000	41,340.00
HMA PATCHING, TYPE B	TON						
0064 306-08034	13,983.000	1.00000	13,983.00	1.26000	17,618.58	2.00000	27,966.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0065 306-11872	15,937.000	1.00000	15,937.00	1.37000	21,833.69	2.00000	31,874.00
MILLING, PROFILE	SYS						
0066 401-06264	(1)	7,020.00000	7,020.00	7,020.00000	7,020.00	1,000.00000	1,000.00
PROFILOGRAPH, HMA	LS						
0067 401-07321	820.000	45.00000	36,900.00	45.00000	36,900.00	79.00000	64,780.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0068 401-07322	2,398.000	95.00000	227,810.00	95.00000	227,810.00	78.00000	187,044.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0069 401-07328	1,550.000	80.00000	124,000.00	80.00000	124,000.00	88.00000	136,400.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -39231-A
Counties: BOONE
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 145
Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE
Min:
Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 401-07335	40.000	55.00000	2,200.00	55.00000	2,200.00	95.00000	3,800.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0071 401-07368	2,530.000	70.00000	177,100.00	70.00000	177,100.00	78.00000	197,340.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 9.5 mm	TON						
0072 401-07390	659.000	55.00000	36,245.00	55.00000	36,245.00	69.00000	45,471.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0073 401-07398	1,983.000	65.00000	128,895.00	65.00000	128,895.00	71.00000	140,793.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0074 401-07404	615.000	70.00000	43,050.00	70.00000	43,050.00	74.00000	45,510.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0075 401-07407	11,558.000	55.00000	635,690.00	55.00000	635,690.00	55.00000	635,690.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0076 401-07408	7,956.000	55.00000	437,580.00	55.00000	437,580.00	58.00000	461,448.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 401-07409	2,460.000	65.00000	159,900.00	65.00000	159,900.00	58.00000	142,680.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0078 401-07424	2,219.000	65.00000	144,235.00	65.00000	144,235.00	57.00000	126,483.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0079 401-10258	22,851.000	0.40000	9,140.40	0.40000	9,140.40	0.50000	11,425.50
JOINT ADHESIVE, SURFACE	LFT						
0080 401-10259	22,851.000	0.50000	11,425.50	0.50000	11,425.50	0.70000	15,995.70
JOINT ADHESIVE, INTERMEDIATE	LFT						
0081 401-11785	22,851.000	0.10000	2,285.10	0.10000	2,285.10	0.40000	9,140.40
LIQUID ASPHALT SEALANT	LFT						
0082 401-12137	2,755.000	50.00000	137,750.00	50.00000	137,750.00	64.00000	176,320.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0083 402-07451	64.000	90.00000	5,760.00	90.00000	5,760.00	80.00000	5,120.00
HMA WEDGE AND LEVEL, TYPE B	TON						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 402-10084 HMA FOR TEMPORARY PAVEMENT, B	2,180.000 TON	110.00000	239,800.00	80.01000	174,421.80	98.00000	213,640.00
0085 406-05520 ASPHALT FOR TACK COAT	27.000 TON	500.00000	13,500.00	500.00000	13,500.00	540.00000	14,580.00
0086 410-09530 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	4,858.000 TON	95.00000	461,510.00	95.00000	461,510.00	105.00000	510,090.00
0087 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	1.000 EACH	2,187.40000	2,187.40	2,187.40000	2,187.40	2,100.00000	2,100.00
0088 601-02241 GUARDRAIL, REMOVE	17,213.000 LFT	2.90000	49,917.70	2.90000	49,917.70	2.50000	43,032.50
0089 601-03667 RAILING ORNAMENTAL	559.000 LFT	177.00000	98,943.00	177.00000	98,943.00	192.71000	107,724.89
0090 601-06239 IMPACT ATTENUATOR, R1-W2, TL-3	5.000 EACH	36,330.00000	181,650.00	36,330.00000	181,650.00	33,000.00000	165,000.00

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 601-06247	2.000	38,140.00000	76,280.00	38,140.00000	76,280.00	35,000.00000	70,000.00
IMPACT ATTENUATOR, R2-W2, TL-3	EACH						
0092 601-12281	17,379.000	16.50000	286,753.50	16.50000	286,753.50	16.00000	278,064.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0093 601-12284	895.000	25.50000	22,822.50	25.50000	22,822.50	24.00000	21,480.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0094 601-12289	12.000	727.00000	8,724.00	727.00000	8,724.00	605.00000	7,260.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0095 601-12291	10.000	2,010.00000	20,100.00	2,010.00000	20,100.00	2,500.00000	25,000.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0096 601-12292	26.000	1,960.00000	50,960.00	1,960.00000	50,960.00	2,450.00000	63,700.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 601-12294	13.000	927.00000	12,051.00	927.00000	12,051.00	1,100.00000	14,300.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0098 601-94689	30.000	2,720.00000	81,600.00	2,720.00000	81,600.00	2,575.00000	77,250.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0099 601-94690	1.000	4,745.00000	4,745.00	4,745.00000	4,745.00	3,880.00000	3,880.00
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0100 602-06729	84.000	20.00000	1,680.00	20.00000	1,680.00	20.00000	1,680.00
BARRIER, DELINEATOR	EACH						
0101 603-03829	3,240.000	31.50000	102,060.00	31.50000	102,060.00	38.00000	123,120.00
FENCE , TURTLE	LFT						
0102 603-06040	19,115.000	6.20000	118,513.00	6.20000	118,513.00	7.00000	133,805.00
FENCE, FARM FIELD, 47 IN.	LFT						
0103 603-91714	715.000	45.00000	32,175.00	45.00000	32,175.00	56.00000	40,040.00
FENCE, RAIL WOOD , 42 INCH	LFT						

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 604-05528	1,117.000	95.00000	106,115.00	95.00000	106,115.00	120.00000	134,040.00
HMA FOR SIDEWALK	TON						
0105 604-08086	603.000	118.00000	71,154.00	118.00000	71,154.00	175.00000	105,525.00
CURB RAMP, CONCRETE	SYS						
0106 604-12083	69.000	225.00000	15,525.00	225.00000	15,525.00	270.00000	18,630.00
DETECTABLE WARNING SURFACES	SYS						
0107 605-06255	1,405.000	102.00000	143,310.00	102.00000	143,310.00	75.00000	105,375.00
CENTER CURB, D CONCRETE	SYS						
0108 605-09131	266.000	113.00000	30,058.00	113.00000	30,058.00	63.00000	16,758.00
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0109 606-12399	29,887.000	0.50000	14,943.50	0.78000	23,311.86	0.37000	11,058.19
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0110 609-06259	1,343.000	130.75000	175,597.25	125.00000	167,875.00	130.00000	174,590.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 610-07487	31.000	200.00000	6,200.00	200.00000	6,200.00	130.00000	4,030.00
HMA FOR APPROACHES, TYPE B	TON						
0112 610-09108	276.000	67.00000	18,492.00	67.00000	18,492.00	87.10000	24,039.60
PCCP FOR APPROACHES, 9 IN.	SYS						
0113 611-08232	2.000	190.00000	380.00	250.00000	500.00	250.00000	500.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0114 615-06490	98.000	152.00000	14,896.00	152.00000	14,896.00	148.00000	14,504.00
RIGHT-OF-WAY MARKER	EACH						
0115 615-06505	250.000	613.00000	153,250.00	613.00000	153,250.00	635.00000	158,750.00
MONUMENT, B	EACH						
0116 615-06510	46.000	469.00000	21,574.00	469.00000	21,574.00	600.00000	27,600.00
MONUMENT, C	EACH						
0117 616-05688	25.000	110.00000	2,750.00	111.21000	2,780.25	67.10000	1,677.50
RIPRAP, CLASS 1	TON						
0118 616-06405	10,002.000	39.61000	396,179.22	37.96000	379,675.92	47.26000	472,694.52
RIPRAP, REVETMENT	TON						

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 616-06451	1,291.000	80.00000	103,280.00	80.88000	104,416.08	52.24000	67,441.84
RIPRAP, UNIFORM	TON						
0120 616-09395	131.000	9.00000	1,179.00	9.10000	1,192.10	12.66000	1,658.46
GEOMEMBRANE	SYS						
0121 616-12246	15,679.000	2.75000	43,117.25	2.78000	43,587.62	1.44000	22,577.76
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0122 621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0123 621-02770	5,887.000	3.63000	21,369.81	5.50000	32,378.50	5.50000	32,378.50
EROSION CONTROL BLANKET , COCONUT FIBER MAT	SYS						
0124 621-03787	187.000	53.00000	9,911.00	145.00000	27,115.00	145.00000	27,115.00
SEED MIXTURE D , SWALE AND DETENTION MIX	LBS						
0125 621-03909	162.000	119.00000	19,278.00	90.00000	14,580.00	90.00000	14,580.00
SEED MIXTURE, NATIVE	LBS						

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 621-06545 FERTILIZER , FOR PERMANENT SEEDING	42.000 TON	607.00000	25,494.00	400.00000	16,800.00	400.00000	16,800.00
0127 621-06554 SEED MIXTURE U	15,200.000 LBS	3.41000	51,832.00	3.00000	45,600.00	3.00000	45,600.00
0128 621-06565 MULCHING MATERIAL	196.000 TON	439.00000	86,044.00	400.00000	78,400.00	400.00000	78,400.00
0129 621-06567 WATER	136.000 kGAL	10.00000	1,360.00	1.00000	136.00	1.00000	136.00
0130 621-06574 SODDING	49,012.000 SYS	3.59000	175,953.08	3.00000	147,036.00	3.00000	147,036.00
0131 621-09273 WEED BARRIER	126.000 SYS	4.00000	504.00	4.00000	504.00	4.00000	504.00
0132 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	186.000 EACH	531.00000	98,766.00	300.00000	55,800.00	300.00000	55,800.00

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 622-05650	94.000	563.00000	52,922.00	360.00000	33,840.00	360.00000	33,840.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0135 627-09331	1.000	8,400.00000	8,400.00	8,400.00000	8,400.00	14,000.00000	14,000.00
SAFETY TERMINAL TYPE, TL-4	EACH						
0136 628-09403	22.000	2,787.00000	61,314.00	1,911.40000	42,050.80	4,020.45000	88,449.90
FIELD OFFICE, C	MOS						
0137 628-11729	2.000	100.00000	200.00	535.00000	1,070.00	500.00000	1,000.00
CELLULAR TELEPHONE, TYPE A	EACH						
0138 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0139 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0140 628-11782	44.000	100.00000	4,400.00	133.75000	5,885.00	125.00000	5,500.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 628-11976	1.000	811.00000	811.00	802.50000	802.50	6,000.00000	6,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0142 628-11977	2.000	1,650.00000	3,300.00	1,605.00000	3,210.00	4,000.00000	8,000.00
COMPUTER SYSTEM	EACH						
0143 629-12029	364,331.000	5.55000	2,022,037.05	2.00000	728,662.00	3.80000	1,384,457.80
PLANT GROWTH LAYER	SYS						
0144 701-05787	(1)	525,000.00000	525,000.00	75,000.00000	75,000.00	450,000.00000	450,000.00
INSTRUMENTATION INTEGRITY TESTING AND DATA COLLECTION	LS						
0145 701-06011	10.000	2,800.00000	28,000.00	15,000.00000	150,000.00	2,000.00000	20,000.00
DYNAMIC PILE LOAD TEST	EACH						
0146 701-08253	56.000	800.00000	44,800.00	580.00000	32,480.00	1,200.00000	67,200.00
PILE, SLEEVES	EACH						
0147 701-09557	697.000	24.50000	17,076.50	100.00000	69,700.00	85.00000	59,245.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 701-09559	10.000	1,850.00000	18,500.00	5,000.00000	50,000.00	2,000.00000	20,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0149 701-09683	92.000	105.00000	9,660.00	105.00000	9,660.00	200.00000	18,400.00
PILE SHOE, HP 12 X 74	EACH						
0150 701-09739	72.000	105.00000	7,560.00	105.00000	7,560.00	200.00000	14,400.00
PILE SHOE, HP 12 X 53	EACH						
0151 701-51195	2,451.000	69.50000	170,344.50	64.00000	156,864.00	70.00000	171,570.00
PILE, STEEL H HP 12 X 53	LFT						
0152 701-95780	5,460.000	49.00000	267,540.00	80.00000	436,800.00	85.00000	464,100.00
PILE, STEEL H, HP 12 X 74	LFT						
0153 702-51005	364.900	950.00000	346,655.00	750.00000	273,675.00	950.00000	346,655.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0154 702-51015	179.500	480.00000	86,160.00	550.00000	98,725.00	650.00000	116,675.00
CONCRETE, B, FOOTINGS	CYS						
0155 702-92857	199.600	570.00000	113,772.00	750.00000	149,700.00	900.00000	179,640.00
CONCRETE, C, SUBSTRUCTURE	CYS						

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 703-06028	79,160.000	1.05000	83,118.00	1.00000	79,160.00	1.20000	94,992.00
REINFORCING BARS	LBS						
0157 703-06029	549,744.000	1.05000	577,231.20	1.25000	687,180.00	1.50000	824,616.00
REINFORCING BARS, EPOXY COATED	LBS						
0158 703-97936	200.000	30.50000	6,100.00	10.54000	2,108.00	36.35000	7,270.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0159 704-51002	1,210.600	785.00000	950,321.00	950.00000	1,150,070.00	1,100.00000	1,331,660.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0160 706-08496	1,481.000	130.00000	192,530.00	120.00000	177,720.00	130.00000	192,530.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0161 706-11600	7.900	595.00000	4,700.50	595.00000	4,700.50	1,500.00000	11,850.00
RAILING, CONCRETE FC	CYS						
0162 706-11601	212.800	451.00000	95,972.80	451.00000	95,972.80	450.00000	95,760.00
RAILING, CONCRETE FT	CYS						

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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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	875.00000	3,500.00	875.00000	3,500.00	3,000.00000	12,000.00
0164 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	16.000 EACH	1,005.00000	16,080.00	1,005.00000	16,080.00	3,000.00000	48,000.00
0165 706-51020 RAILING, CONCRETE C	91.600 CYS	955.00000	87,478.00	1,250.00000	114,500.00	1,150.00000	105,340.00
0166 707-09634 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	1,850.000 LFT	415.00000	767,750.00	450.00000	832,500.00	500.00000	925,000.00
0167 707-09865 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	735.000 LFT	440.00000	323,400.00	500.00000	367,500.00	465.00000	341,775.00
0168 709-07733 ANTI-GRAFFITI COAT , BRIDGE NO. 01	(1) LS	20,080.00000	20,080.00	20,080.00000	20,080.00	3,106.60000	3,106.60

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 709-07733	(1)	28,626.00000	28,626.00	28,626.00000	28,626.00	9,744.80000	9,744.80
ANTI-GRAFFITI COAT , BRIDGE NO. 03	LS						
0170 709-07733	(1)	19,552.00000	19,552.00	19,552.00000	19,552.00	3,283.00000	3,283.00
ANTI-GRAFFITI COAT , SR 267 MSE WALL	LS						
0171 709-51821	(1)	26,390.00000	26,390.00	26,390.00000	26,390.00	20,086.00000	20,086.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0172 709-51821	(1)	10,530.00000	10,530.00	10,530.00000	10,530.00	7,897.44000	7,897.44
SURFACE SEAL , BRIDGE NO. 02	LS						
0173 709-51821	(1)	50,435.00000	50,435.00	50,435.00000	50,435.00	50,473.20000	50,473.20
SURFACE SEAL , BRIDGE NO. 03	LS						
0174 709-51821	(1)	12,685.00000	12,685.00	12,685.00000	12,685.00	9,625.00000	9,625.00
SURFACE SEAL , BRIDGE NO. 04	LS						
0175 709-51821	(1)	24,650.00000	24,650.00	24,650.00000	24,650.00	5,159.00000	5,159.00
SURFACE SEAL , SR 267 MSE WALL	LS						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 714-11086	54.000	1,400.00000	75,600.00	1,414.14000	76,363.56	1,300.00000	70,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, , 12 FT. X 2.5 FT.	LFT						
0177 714-11102	63.000	650.00000	40,950.00	656.57000	41,363.91	650.00000	40,950.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 2 FT.	LFT						
0178 714-11130	114.000	1,900.00000	216,600.00	1,919.19000	218,787.66	2,500.00000	285,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 9 FT	LFT						
0179 714-11198	67.000	770.00000	51,590.00	777.78000	52,111.26	800.00000	53,600.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 3 FT.	LFT						
0180 715-01662	3,308.000	11.00000	36,388.00	11.11000	36,751.88	25.00000	82,700.00
PIPE CLEANING, 12 IN. TO 48 IN. DIA.	LFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0181 715-03321	1.000	1,500.00000	1,500.00	1,515.15000	1,515.15	373.43000	373.43
SAFETY METAL END SECTION, 6:1, DIA 12 IN.	EACH						
0182 715-04482	1.000	2,500.00000	2,500.00	2,525.25000	2,525.25	1,206.25000	1,206.25
PIPE CONNECTION COLLAR AND PAD	EACH						
0183 715-04522	2.000	2,300.00000	4,600.00	2,323.23000	4,646.46	2,256.18000	4,512.36
PIPE END SECTION, DIA 42 IN.	EACH						
0184 715-04985	6.000	6,897.00000	41,382.00	7,000.00000	42,000.00	6,897.00000	41,382.00
VAULT , ATMS	EACH						
0185 715-05019	444.000	105.00000	46,620.00	106.06000	47,090.64	125.00000	55,500.00
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0186 715-05024	191.000	96.00000	18,336.00	96.97000	18,521.27	125.00000	23,875.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0187 715-05048	55,244.000	3.96000	218,766.24	3.54000	195,563.76	3.17000	175,123.48
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0188 715-05053	3,846.000	11.00000	42,306.00	11.11000	42,729.06	15.00000	57,690.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0189 715-05118	107.000	49.00000	5,243.00	49.49000	5,295.43	35.00000	3,745.00
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0190 715-05119	315.000	44.00000	13,860.00	44.44000	13,998.60	42.00000	13,230.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0191 715-05121	287.000	49.00000	14,063.00	49.49000	14,203.63	42.00000	12,054.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0192 715-05122	92.000	57.00000	5,244.00	57.58000	5,297.36	55.00000	5,060.00
PIPE, TYPE 1, CIRCULAR, 21 IN.	LFT						
0193 715-05123	114.000	62.00000	7,068.00	62.63000	7,139.82	58.00000	6,612.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0194 715-05125	225.000	171.00000	38,475.00	172.73000	38,864.25	170.00000	38,250.00
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0195 715-05127	211.000	139.00000	29,329.00	140.40000	29,624.40	125.00000	26,375.00
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0196 715-05128	163.000	151.00000	24,613.00	152.53000	24,862.39	130.00000	21,190.00
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0197 715-05129	463.000	288.00000	133,344.00	290.91000	134,691.33	280.00000	129,640.00
PIPE, TYPE 1, CIRCULAR, 54 IN.	LFT						
0198 715-05133	168.000	237.00000	39,816.00	239.39000	40,217.52	210.00000	35,280.00
PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT						
0199 715-05146	10.000	65.00000	650.00	65.66000	656.60	52.10000	521.00
PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0200 715-05149	346.000	37.00000	12,802.00	37.37000	12,930.02	45.00000	15,570.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0201 715-05151	6,369.000	43.00000	273,867.00	43.43000	276,605.67	44.00000	280,236.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0202 715-05152	2,101.000	47.50000	99,797.50	47.98000	100,805.98	46.00000	96,646.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0203 715-05154	819.000	59.00000	48,321.00	59.60000	48,812.40	57.00000	46,683.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0204 715-05156	1,466.000	74.50000	109,217.00	75.25000	110,316.50	83.00000	121,678.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0205 715-05169	35.000	52.00000	1,820.00	52.53000	1,838.55	50.00000	1,750.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0206 715-05171	176.000	53.00000	9,328.00	53.54000	9,423.04	44.00000	7,744.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0207 715-05173	71.000	57.00000	4,047.00	57.58000	4,088.18	52.00000	3,692.00
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0208 715-05335	719.000	136.00000	97,784.00	137.37000	98,769.03	130.00000	93,470.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0209 715-05423	13.000	215.00000	2,795.00	217.17000	2,823.21	320.49000	4,166.37
PIPE, SLOTTED DRAIN, 15 IN.	LFT						
0210 715-05841	2.000	2,500.00000	5,000.00	2,525.26000	5,050.52	3,560.46000	7,120.92
CONCRETE ANCHOR, 60 IN.	EACH						
0211 715-05842	2.000	2,500.00000	5,000.00	2,525.26000	5,050.52	2,215.34000	4,430.68
CONCRETE ANCHOR, 42 IN.	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0212 715-06004	2.000	2,500.00000	5,000.00	2,525.26000	5,050.52	2,375.49000	4,750.98
CONCRETE ANCHOR, 48 IN.	EACH						
0213 715-06492	1.000	2,500.00000	2,500.00	2,525.25000	2,525.25	2,677.51000	2,677.51
CONCRETE ANCHOR, 54 IN.	EACH						
0214 715-07625	225.000	350.00000	78,750.00	353.54000	79,546.50	503.78000	113,350.50
PIPE, TYPE 1, CIRCULAR, 66 IN.	LFT						
0215 715-07626	2.000	2,500.00000	5,000.00	2,525.26000	5,050.52	3,410.73000	6,821.46
CONCRETE ANCHOR, 66 IN.	EACH						
0216 715-08181	1.000	975.00000	975.00	984.85000	984.85	1,242.45000	1,242.45
PIPE END SECTION, MIN. AREA 4.1 SFT	EACH						
0217 715-09064	11,885.000	1.35000	16,044.75	1.50000	17,827.50	1.25000	14,856.25
VIDEO INSPECTION FOR PIPE	LFT						
0218 715-46000	4.000	395.00000	1,580.00	398.99000	1,595.96	476.12000	1,904.48
PIPE END SECTION, DIAMETER 12 IN.	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0219 715-46005	38.000	450.00000	17,100.00	454.55000	17,272.90	491.11000	18,662.18
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0220 715-46010	24.000	525.00000	12,600.00	530.30000	12,727.20	575.15000	13,803.60
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0221 715-46015	2.000	550.00000	1,100.00	555.56000	1,111.12	642.75000	1,285.50
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0222 715-46020	8.000	700.00000	5,600.00	707.07000	5,656.56	696.11000	5,568.88
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0223 715-46030	2.000	825.00000	1,650.00	833.34000	1,666.68	1,192.23000	2,384.46
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0224 715-96881	3.000	2,900.00000	8,700.00	2,929.29000	8,787.87	2,145.50000	6,436.50
PIPE END SECTION, DIAMETER 54 IN.	EACH						

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN.	229.000 LFT	500.00000	114,500.00	500.00000	114,500.00	380.00000	87,020.00
0226 716-07636 PIPE INSTALLATION, TRENCHLESS, 42 IN.	211.000 LFT	700.00000	147,700.00	700.00000	147,700.00	400.00000	84,400.00
0227 718-06528 OUTLET PROTECTOR, 1	81.000 EACH	685.00000	55,485.00	691.92000	56,045.52	730.00000	59,130.00
0228 718-06529 OUTLET PROTECTOR, 2	7.000 EACH	675.00000	4,725.00	681.82000	4,772.74	680.00000	4,760.00
0229 718-06531 OUTLET PROTECTOR, 3	35.000 EACH	575.00000	20,125.00	580.81000	20,328.35	655.00000	22,925.00
0230 718-11685 UNDERDRAIN CLEANOUT PORT	3.000 EACH	600.00000	1,800.00	606.06000	1,818.18	750.00000	2,250.00
0231 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	34,659.000 SYS	1.25000	43,323.75	1.26000	43,670.34	0.85000	29,460.15

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0232 718-12306	825.000	1.95000	1,608.75	2.78000	2,293.50	3.00000	2,475.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0233 718-12308	600.000	2.65000	1,590.00	3.03000	1,818.00	3.25000	1,950.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0234 718-52610	4,965.000	56.49000	280,472.85	47.47000	235,688.55	43.71000	217,020.15
AGGREGATE FOR UNDERDRAINS	CYS						
0235 719-09505	7,238.000	8.00000	57,904.00	8.08000	58,483.04	12.00000	86,856.00
TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	LFT						
0236 720-01355	28.000	155.00000	4,340.00	156.57000	4,383.96	623.39000	17,454.92
INLET, CLEAN EXISTING	EACH						
0237 720-03757	6.000	3,200.00000	19,200.00	3,232.32000	19,393.92	4,301.06000	25,806.36
MANHOLE, C15	EACH						
0238 720-44000	7.000	685.00000	4,795.00	691.92000	4,843.44	849.45000	5,946.15
CASTING, ADJUST TO GRADE , INLETS	EACH						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0239 720-44000	1.000	725.00000	725.00	732.32000	732.32	876.23000	876.23
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0240 720-45030	12.000	1,800.00000	21,600.00	1,818.18000	21,818.16	2,608.51000	31,302.12
INLET, E7	EACH						
0241 720-45035	2.000	1,800.00000	3,600.00	1,818.18000	3,636.36	2,638.47000	5,276.94
INLET, F7	EACH						
0242 720-45065	1.000	7,000.00000	7,000.00	7,070.71000	7,070.71	5,029.49000	5,029.49
INLET, N12 , SPECIAL	EACH						
0243 720-45066	2.000	5,700.00000	11,400.00	5,757.58000	11,515.16	5,029.49000	10,058.98
INLET, N12 MODIFIED	EACH						
0244 720-45070	4.000	5,000.00000	20,000.00	5,050.51000	20,202.04	5,432.18000	21,728.72
INLET, P12A	EACH						
0245 720-45130	4.000	1,650.00000	6,600.00	1,666.67000	6,666.68	2,608.52000	10,434.08
INLET, E7 MODIFIED	EACH						
0246 720-45135	7.000	1,800.00000	12,600.00	1,818.18000	12,727.26	2,313.50000	16,194.50
INLET, F7 MODIFIED	EACH						

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Letting Date: May 07, 2020

Call Order: 145

Counties: BOONE

District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0247 720-45410	6.000	2,900.00000	17,400.00	2,929.29000	17,575.74	3,649.06000	21,894.36
MANHOLE, C4	EACH						
0248 720-45410	2.000	3,200.00000	6,400.00	3,232.33000	6,464.66	3,427.35000	6,854.70
MANHOLE, C4 , SPECIAL	EACH						
0249 720-91973	6.000	3,500.00000	21,000.00	3,535.35000	21,212.10	4,500.98000	27,005.88
MANHOLE, H4 , SPECIAL	EACH						
0250 720-93409	11.000	2,600.00000	28,600.00	2,626.26000	28,888.86	3,111.82000	34,230.02
INLET, B15 MODIFIED	EACH						
0251 720-93411	6.000	2,800.00000	16,800.00	2,828.28000	16,969.68	2,923.17000	17,539.02
INLET, C15 MODIFIED	EACH						
0252 720-93501	1.000	9,600.00000	9,600.00	9,696.97000	9,696.97	10,736.44000	10,736.44
MANHOLE, L4	EACH						
0253 720-95310	6.000	5,000.00000	30,000.00	5,050.51000	30,303.06	5,432.18000	32,593.08
INLET, P12A MODIFIED	EACH						
0254 720-95422	1.000	3,700.00000	3,700.00	3,737.37000	3,737.37	5,785.05000	5,785.05
MANHOLE, J4	EACH						

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District(s): Crawfordsville

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255 720-95422	1.000	4,100.00000	4,100.00	4,141.41000	4,141.41	5,249.02000	5,249.02
MANHOLE, J4 , SPECIAL	EACH						
0256 720-97865	1.000	2,600.00000	2,600.00	2,626.26000	2,626.26	8,465.67000	8,465.67
MANHOLE, C2 MODIFIED	EACH						
0257 720-98174	21.000	2,700.00000	56,700.00	2,727.27000	57,272.67	3,093.72000	64,968.12
INLET, B15	EACH						
0258 720-98555	22.000	2,700.00000	59,400.00	2,727.27000	59,999.94	2,923.17000	64,309.74
INLET, C15	EACH						
0259 722-51401	398.000	65.00000	25,870.00	65.00000	25,870.00	40.36000	16,063.28
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0260 722-51852	796.000	65.00000	51,740.00	30.00000	23,880.00	27.43000	21,834.28
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0261 724-12103	203.000	50.50000	10,251.50	75.00000	15,225.00	34.05000	6,912.15
PRE-COMPRESSED FOAM JOINT	LFT						

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0262 731-93945	24,215.000	20.00000	484,300.00	30.00000	726,450.00	30.00000	726,450.00
FACE PANELS, CONCRETE	SFT						
0263 731-93946	24,215.000	15.00000	363,225.00	20.00000	484,300.00	17.00000	411,655.00
WALL ERECTION	SFT						
0264 731-93947	1,807.000	30.00000	54,210.00	25.00000	45,175.00	30.00000	54,210.00
LEVELING PAD, CONCRETE	LFT						
0265 738-09456	884.000	67.50000	59,670.00	70.00000	61,880.00	44.01000	38,904.84
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0266 801-01093	11.000	3,580.00000	39,380.00	3,580.00000	39,380.00	3,616.16000	39,777.76
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0267 801-02595	2.000	587.00000	1,174.00	592.19000	1,184.38	587.00000	1,174.00
CONTROLLER RESET TIMING	EACH						
0268 801-02617	2.000	1,405.00000	2,810.00	1,417.43000	2,834.86	1,405.00000	2,810.00
TEMPORARY POLE WOOD WITH DOWN GUYS AND ANCHORS	EACH						

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Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0269 801-06198 PATROLLER	900.000 DAY	350.00000	315,000.00	400.00000	360,000.00	303.03000	272,727.00
0270 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	331,972.000 LFT	1.25000	414,965.00	1.25000	414,965.00	1.26000	418,284.72
0271 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000 EACH	150.00000	750.00	150.00000	750.00	151.52000	757.60
0272 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	51.000 LFT	7.80000	397.80	7.80000	397.80	7.88000	401.88
0273 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	(1) LS	41,200.00000	41,200.00	41,564.41000	41,564.41	41,200.00000	41,200.00
0274 801-06625 DETOUR ROUTE MARKER ASSEMBLY	81.000 EACH	89.00000	7,209.00	89.00000	7,209.00	89.90000	7,281.90

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 801-06640	167.000	335.00000	55,945.00	335.00000	55,945.00	338.38000	56,509.46
CONSTRUCTION SIGN, A	EACH						
0276 801-06645	24.000	150.00000	3,600.00	150.00000	3,600.00	151.52000	3,636.48
CONSTRUCTION SIGN, B	EACH						
0277 801-06710	120.000	20.00000	2,400.00	20.00000	2,400.00	20.20000	2,424.00
FLASHING ARROW SIGN	DAY						
0278 801-06775	(1)	1,042,800.17000	1,042,800.17	190,164.62000	190,164.62	4,750,000.00000	4,750,000.00
MAINTAINING TRAFFIC	LS						
0279 801-07023	6.000	6,025.00000	36,150.00	6,025.00000	36,150.00	7,171.72000	43,030.32
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0280 801-07024	17.000	6,725.00000	114,325.00	2,180.00000	37,060.00	8,686.87000	147,676.79
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0281 801-07118	568.000	8.00000	4,544.00	8.00000	4,544.00	8.08000	4,589.44
BARRICADE, III-A	LFT						

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0282 801-07119	120.000	10.00000	1,200.00	10.00000	1,200.00	10.10000	1,212.00
BARRICADE, III-B	LFT						
0283 801-07612	450.000	6.00000	2,700.00	6.00000	2,700.00	6.06000	2,727.00
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0284 801-08401	28,683.000	40.00000	1,147,320.00	42.09000	1,207,267.47	30.00000	860,490.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0285 801-11642	14.000	14,500.00000	203,000.00	14,500.00000	203,000.00	14,646.46000	205,050.44
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0286 801-12324	3,360.000	34.00000	114,240.00	34.00000	114,240.00	34.00000	114,240.00
LAW ENFORCEMENT OFFICER	HRS						
0287 801-12544	6.000	42,000.00000	252,000.00	42,000.00000	252,000.00	42,424.24000	254,545.44
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0288 801-12544	6.000	4,500.00000	27,000.00	4,500.00000	27,000.00	4,545.46000	27,272.76
AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	EACH						
0289 801-94295	12.000	1,370.00000	16,440.00	1,382.12000	16,585.44	1,370.00000	16,440.00
SIGNAL HEAD RELOCATE	EACH						
0290 802-02475	7.000	1,739.00000	12,173.00	1,879.00000	13,153.00	1,739.00000	12,173.00
SIGN, PANEL, RELOCATE	EACH						
0291 802-04089	56.000	173.00000	9,688.00	186.93000	10,468.08	173.00000	9,688.00
SIGN, SHEET, REMOVE	EACH						
0292 802-05701	882.000	23.10000	20,374.20	24.96000	22,014.72	23.10000	20,374.20
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0293 802-05702	320.000	19.90000	6,368.00	21.50000	6,880.00	19.90000	6,368.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0294 802-07057	10,900.000	24.10000	262,690.00	26.04000	283,836.00	24.10000	262,690.00
SIGN, PANEL, WITH LEGEND	SFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0295 802-07060	24.000	571.00000	13,704.00	616.97000	14,807.28	571.00000	13,704.00
SIGN, SHEET, RELOCATE	EACH						
0296 802-09221	5.000	94,510.00000	472,550.00	102,118.68000	510,593.40	94,510.00000	472,550.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0297 802-09224	5.000	111,654.00000	558,270.00	12,592.22000	62,961.10	111,654.00000	558,270.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE D	EACH						
0298 802-09536	9.000	23,549.00000	211,941.00	25,444.85000	229,003.65	29,128.60000	262,157.40
BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	EACH						
0299 802-09537	10.000	26,168.00000	261,680.00	28,274.70000	282,747.00	26,168.00000	261,680.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0300 802-09576	1.000	35,463.00000	35,463.00	38,318.01000	38,318.01	35,463.00000	35,463.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	EACH						

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Contract Description: INTERCHANGE MODIFICATION

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0301 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	5.000 EACH	36,076.00000	180,380.00	194,901.79000	974,508.95	36,076.00000	180,380.00
0302 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	2.000 EACH	40,129.00000	80,258.00	43,359.65000	86,719.30	40,129.00000	80,258.00
0303 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	11.000 EACH	13,071.00000	143,781.00	14,123.30000	155,356.30	13,071.00000	143,781.00
0304 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	510.000 SFT	23.00000	11,730.00	24.85000	12,673.50	23.00000	11,730.00
0305 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	860.000 SFT	23.10000	19,866.00	24.96000	21,465.60	23.10000	19,866.00
0306 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	80.000 SFT	35.60000	2,848.00	38.47000	3,077.60	35.60000	2,848.00

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0307 802-09860	1.000	43,853.00000	43,853.00	47,383.46000	47,383.46	43,853.00000	43,853.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE H	EACH						
0308 802-09861	2.000	48,242.00000	96,484.00	52,125.80000	104,251.60	48,242.00000	96,484.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I	EACH						
0309 802-10181	2.000	58,197.00000	116,394.00	62,882.25000	125,764.50	58,197.00000	116,394.00
OVERHEAD SIGN STRUCTURE, TRI-CHORD TYPE A	EACH						
0310 802-10182	3.000	61,906.00000	185,718.00	66,889.84000	200,669.52	61,906.00000	185,718.00
OVERHEAD SIGN STRUCTURE, TRI-CHORD TYPE B	EACH						
0311 802-10183	2.000	64,874.00000	129,748.00	70,096.79000	140,193.58	64,874.00000	129,748.00
OVERHEAD SIGN STRUCTURE, TRI-CHORD TYPE C	EACH						
0312 802-10187	1.000	103,908.00000	103,908.00	112,273.28000	112,273.28	103,908.00000	103,908.00
OVERHEAD SIGN STRUCTURE, TRI-CHORD TYPE F	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0313 802-10194 TRI-CHORD SIGN STRUCTURE FOUNDATION, DRILLED SHAFT	16.000 EACH	12,069.00000	193,104.00	13,040.63000	208,650.08	12,069.00000	193,104.00
0314 802-11818 OVERHEAD SIGN STRUCTURE, BUTTERFLY CANTILEVER	4.000 EACH	59,823.00000	239,292.00	64,639.15000	258,556.60	59,823.00000	239,292.00
0315 802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	26.000 EACH	1,420.00000	36,920.00	1,534.32000	39,892.32	1,420.00000	36,920.00
0316 802-12223 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	8.000 EACH	2,220.00000	17,760.00	2,398.73000	19,189.84	2,220.00000	17,760.00
0317 802-12224 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	12.000 EACH	2,924.00000	35,088.00	3,159.40000	37,912.80	2,942.00000	35,304.00
0318 802-12351 OVERHEAD BUTTERFLY CANTILEVER SIGN STRUCTURE FOUNDATION, DRILLED SHAFT 45 INCH	4.000 EACH	13,053.00000	52,212.00	14,103.85000	56,415.40	14,810.48000	59,241.92

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0319 802-74040	28.000	869.00000	24,332.00	938.96000	26,290.88	869.00000	24,332.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0320 802-74055	2.000	7,321.00000	14,642.00	7,910.39000	15,820.78	7,321.00000	14,642.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0321 802-74080	7.000	4,298.00000	30,086.00	4,644.02000	32,508.14	4,298.00000	30,086.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0322 802-76055	20.000	18.70000	374.00	20.21000	404.20	18.70000	374.00
SIGN POST, A	LFT						
0323 802-76095	25,920.000	3.40000	88,128.00	3.67000	95,126.40	3.40000	88,128.00
STRUCTURAL STEEL, BREAKAWAY	LBS						
0324 802-93389	3.000	3,445.00000	10,335.00	3,722.35000	11,167.05	3,445.00000	10,335.00
BARRIER WALL SIGN BRACKET SHOULDER	EACH						
0325 804-06770	123.000	60.00000	7,380.00	30.00000	3,690.00	65.00000	7,995.00
DELINEATOR POST	EACH						

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Counties: BOONE

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District(s): Crawfordsville

Call Order: 145

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0326 804-11920	340.000	46.50000	15,810.00	35.00000	11,900.00	55.00000	18,700.00
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0327 805-01300	3.000	4,175.00000	12,525.00	4,211.93000	12,635.79	4,175.00000	12,525.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0328 805-01815	8.000	3,895.00000	31,160.00	3,929.45000	31,435.60	3,895.00000	31,160.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0329 805-02150	20.000	706.00000	14,120.00	712.24000	14,244.80	706.00000	14,120.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0330 805-02445	4.000	25,820.00000	103,280.00	26,048.38000	104,193.52	25,820.00000	103,280.00
CONTROLLER AND CABINET, P1	EACH						
0331 805-02645	25.000	1,145.00000	28,625.00	1,155.13000	28,878.25	1,145.00000	28,625.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0332 805-04133	17.000	949.00000	16,133.00	957.39000	16,275.63	949.00000	16,133.00
SIGNAL POLE, PEDESTAL, 12FT	EACH						

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District(s): Crawfordsville

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Contract Time: 08/30/22 COMPLETION DATE

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0333 805-04973	70.000	15.70000	1,099.00	15.84000	1,108.80	15.70000	1,099.00
CONDUIT , 1 HDPE, 1 1/2 IN., SCH 80, TRENCH	LFT						
0334 805-04973	1,170.000	15.90000	18,603.00	16.04000	18,766.80	15.90000	18,603.00
CONDUIT , 1 HDPE, 2 IN., SCH 80, BORE	LFT						
0335 805-04973	30.000	20.30000	609.00	20.48000	614.40	20.30000	609.00
CONDUIT , 1 HDPE, 2 IN., SCH 80, TRENCH	LFT						
0336 805-04973	30.000	21.90000	657.00	22.09000	662.70	21.90000	657.00
CONDUIT , 2 HDPE, 1 1/2 IN., SCH 80, TRENCH	LFT						
0337 805-04973	10,820.000	18.50000	200,170.00	18.66000	201,901.20	18.50000	200,170.00
CONDUIT , 3 HDPE, 1 1/2 IN., SCH 80, BORE	LFT						
0338 805-04973	1,615.000	18.50000	29,877.50	18.66000	30,135.90	18.50000	29,877.50
CONDUIT , 3 HDPE, 1 1/2 IN.. SCH 80, TRENCH	LFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0339 805-04973	20.000	56.20000	1,124.00	56.70000	1,134.00	56.20000	1,124.00
CONDUIT , 4 HDPE, 1 1/2 IN., SCH 80, TRENCH	LFT						
0340 805-07842	1.000	3,868.00000	3,868.00	3,902.21000	3,902.21	3,868.00000	3,868.00
VEHICLE DETECTION SYSTEM , CONTACT CLOSURE CARD	EACH						
0341 805-07842	1.000	1,381.00000	1,381.00	1,393.21000	1,393.21	1,381.00000	1,381.00
VEHICLE DETECTION SYSTEM , RECEIVER PROCESSOR	EACH						
0342 805-07842	12.000	1,589.00000	19,068.00	1,603.06000	19,236.72	1,589.00000	19,068.00
VEHICLE DETECTION SYSTEM , WIRELESS MAGNETOMETER DETECTOR	EACH						
0343 805-07842	1.000	2,375.00000	2,375.00	2,396.01000	2,396.01	2,375.00000	2,375.00
VEHICLE DETECTION SYSTEM , WIRELESS REPEATER	EACH						
0344 805-08244	4.000	4,070.00000	16,280.00	4,106.00000	16,424.00	4,070.00000	16,280.00
CELLULAR MODEM KIT	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0345 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	28.000 EACH	418.00000	11,704.00	421.70000	11,807.60	418.00000	11,704.00
0346 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	8.000 EACH	17,440.00000	139,520.00	17,594.26000	140,754.08	17,440.00000	139,520.00
0347 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	4.000 EACH	17,940.00000	71,760.00	18,098.68000	72,394.72	17,940.00000	71,760.00
0348 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	1.000 EACH	27,660.00000	27,660.00	27,904.65000	27,904.65	27,660.00000	27,660.00
0349 805-11380 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT.	2.000 EACH	31,800.00000	63,600.00	32,081.27000	64,162.54	31,800.00000	63,600.00
0350 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	12.000 EACH	3,900.00000	46,800.00	3,934.50000	47,214.00	3,900.00000	46,800.00

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0351 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	3.000 EACH	7,655.00000	22,965.00	7,722.71000	23,168.13	7,655.00000	22,965.00
0352 805-11744 HANDHOLE SIGNAL TYPE 2	87.000 EACH	838.00000	72,906.00	845.41000	73,550.67	838.00000	72,906.00
0353 805-11771 SIGNAL POLE, PEDESTAL, 16 FT	8.000 EACH	1,110.00000	8,880.00	1,119.82000	8,958.56	1,110.00000	8,880.00
0354 805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	11,307.000 LFT	18.50000	209,179.50	18.66000	210,988.62	18.50000	209,179.50
0355 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	56.000 EACH	962.00000	53,872.00	970.51000	54,348.56	962.00000	53,872.00
0356 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	3.000 EACH	1,180.00000	3,540.00	1,190.44000	3,571.32	1,180.00000	3,540.00

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0357 805-78370	20.000	452.00000	9,040.00	456.00000	9,120.00	452.00000	9,040.00
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0358 805-78415	8.000	3,200.00000	25,600.00	3,228.30000	25,826.40	3,200.00000	25,600.00
SPAN, CATENARY, AND TETHER	EACH						
0359 805-78420	8.000	380.00000	3,040.00	383.36000	3,066.88	380.00000	3,040.00
DISCONNECT HANGER	EACH						
0360 805-78445	4.000	1,515.00000	6,060.00	1,528.40000	6,113.60	1,515.00000	6,060.00
SIGNAL SERVICE	EACH						
0361 805-78467	2,149.000	3.50000	7,521.50	3.53000	7,585.97	3.50000	7,521.50
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0362 805-78470	20,445.000	0.95000	19,422.75	0.96000	19,627.20	0.95000	19,422.75
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0363 805-78480	10,731.000	1.70000	18,242.70	1.72000	18,457.32	1.70000	18,242.70
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0364 805-78485	17,860.000	1.90000	33,934.00	1.92000	34,291.20	1.90000	33,934.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0365 805-78490	10,941.000	2.20000	24,070.20	2.22000	24,289.02	2.20000	24,070.20
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0366 805-78495	593.000	2.40000	1,423.20	2.42000	1,435.06	2.40000	1,423.20
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0367 805-78510	49,832.000	1.00000	49,832.00	1.01000	50,330.32	1.00000	49,832.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0368 805-78785	57.000	1,170.00000	66,690.00	1,180.35000	67,279.95	1,170.00000	66,690.00
SIGNAL DETECTOR HOUSING	EACH						
0369 805-78795	6,705.000	8.60000	57,663.00	8.68000	58,199.40	8.60000	57,663.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 805-78925	4.000	2,080.00000	8,320.00	2,098.40000	8,393.60	2,080.00000	8,320.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0371 805-81060	8.000	8,675.00000	69,400.00	8,751.73000	70,013.84	8,675.00000	69,400.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0372 805-92504	49.000	326.00000	15,974.00	328.88000	16,115.12	326.00000	15,974.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0373 807-02191	1.000	1,390.00000	1,390.00	1,402.29000	1,402.29	1,390.00000	1,390.00
HANDHOLE LIGHTING	EACH						
0374 807-02934	38.000	1,725.00000	65,550.00	1,740.26000	66,129.88	1,725.00000	65,550.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						
0375 807-04651	12,435.000	1.40000	17,409.00	1.41000	17,533.35	1.40000	17,409.00
WIRE , ITS TRACER	LFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0376 807-04651	1,280.000	1.40000	1,792.00	2.00000	2,560.00	1.40000	1,792.00
WIRE , XHHW, NO. 1/0 COPPER, 1 1/C, GREEN JACKET	LFT						
0377 807-04651	1,280.000	12.70000	16,256.00	1.41000	1,804.80	12.70000	16,256.00
WIRE , XHHW, NO. 1/0 COPPER, 3 1/C	LFT						
0378 807-05072	1.000	6,861.00000	6,861.00	6,921.69000	6,921.69	6,861.00000	6,861.00
TOWER , REMOVE	EACH						
0379 807-06592	2,240.000	25.00000	56,000.00	25.22000	56,492.80	25.00000	56,000.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0381 807-12202	42.000	676.00000	28,392.00	681.98000	28,643.16	676.00000	28,392.00
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0382 807-78590	21.000	1,598.00000	33,558.00	1,612.13000	33,854.73	1,598.00000	33,558.00
HANDHOLE , ATMS	EACH						
0383 807-82400	4.000	48,540.00000	194,160.00	48,969.34000	195,877.36	48,540.00000	194,160.00
LIGHT POLE, HIGH MAST, 125 FT. E.M.H.	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0384 807-85752	23.000	2,555.00000	58,765.00	2,577.60000	59,284.80	2,555.00000	58,765.00
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0385 807-85762	15.000	2,870.00000	43,050.00	2,895.39000	43,430.85	2,870.00000	43,050.00
LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0386 807-86805	5.000	4,935.00000	24,675.00	4,978.65000	24,893.25	4,935.00000	24,675.00
SERVICE POINT, I	EACH						
0387 807-86830	4.000	16,490.00000	65,960.00	16,635.85000	66,543.40	16,490.00000	65,960.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 48 IN. DIA X 240 IN.	EACH						
0388 807-86843	2,240.000	2.80000	6,272.00	2.82000	6,316.80	2.80000	6,272.00
WIRE, NO. 4 COPPER, 1/C	LFT						
0389 807-86889	5,670.000	1.30000	7,371.00	1.31000	7,427.70	1.30000	7,371.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0390 807-86910	46.000	92.00000	4,232.00	92.81000	4,269.26	92.00000	4,232.00
CONNECTOR KIT, UNFUSED	EACH						

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0391 807-86915 CONNECTOR KIT, FUSED	46.000 EACH	92.00000	4,232.00	92.81000	4,269.26	92.00000	4,232.00
0392 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	88.000 EACH	62.00000	5,456.00	62.55000	5,504.40	62.00000	5,456.00
0393 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	44.000 EACH	86.50000	3,806.00	87.27000	3,839.88	86.50000	3,806.00
0394 807-86930 INSULATION LINK, NON-WATERPROOFED	132.000 EACH	60.50000	7,986.00	61.04000	8,057.28	60.50000	7,986.00
0395 807-86935 INSULATION LINK, WATERPROOFED	66.000 EACH	76.00000	5,016.00	76.67000	5,060.22	76.00000	5,016.00
0396 807-86955 CABLE-DUCT MARKER , ATMS, CONCRETE	16.000 EACH	273.00000	4,368.00	275.42000	4,406.72	273.00000	4,368.00

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0397 807-86955	25.000	92.90000	2,322.50	93.72000	2,343.00	92.90000	2,322.50
CABLE-DUCT MARKER , ATMS, FLEXIBLE	EACH						
0398 807-97237	13,746.000	13.00000	178,698.00	13.12000	180,347.52	13.00000	178,698.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0399 807-98469	55.000	791.00000	43,505.00	798.00000	43,890.00	791.00000	43,505.00
PULL BOX	EACH						
0400 808-06702	4,024.000	0.88000	3,541.12	0.88000	3,541.12	0.89000	3,581.36
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0401 808-06703	9,281.000	0.52000	4,826.12	0.52000	4,826.12	0.53000	4,918.93
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0402 808-06705	6,407.000	1.65000	10,571.55	1.65000	10,571.55	1.67000	10,699.69
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0403 808-06716	140,988.000	0.38000	53,575.44	0.38000	53,575.44	0.38000	53,575.44
LINE, REMOVE	LFT						

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District(s): Crawfordsville

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0404 808-09381	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,060.61000	6,060.61
RETRO-REFLECTIVITY TESTING	LS						
0405 808-11478	948.000	2.85000	2,701.80	2.85000	2,701.80	2.88000	2,730.24
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0406 808-12032	205,308.000	0.35000	71,857.80	0.35000	71,857.80	0.35000	71,857.80
GROOVING FOR PAVEMENT MARKINGS	LFT						
0407 808-75245	9,552.000	0.52000	4,967.04	0.52000	4,967.04	0.53000	5,062.56
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0408 808-75272	750.000	4.50000	3,375.00	4.50000	3,375.00	4.55000	3,412.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0409 808-75297	843.000	4.50000	3,793.50	4.50000	3,793.50	4.55000	3,835.65
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

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Contract Description: INTERCHANGE MODIFICATION

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 808-75320	62.000	85.00000	5,270.00	85.00000	5,270.00	85.86000	5,323.32
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0411 808-75994	1,325.000	12.00000	15,900.00	4.00000	5,300.00	13.73000	18,192.25
PRISMATIC REFLECTOR	EACH						
0412 808-75996	6.000	86.31000	517.86	7.00000	42.00	228.79000	1,372.74
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0413 808-75998	882.000	20.00000	17,640.00	28.00000	24,696.00	22.88000	20,180.16
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0414 809-04652	1.000	2,980.00000	2,980.00	3,006.36000	3,006.36	2,980.00000	2,980.00
SERVICE POINT , ATMS, 120/240V, DISCONNECT ONLY	EACH						
0415 809-04970	2.000	2,193.00000	4,386.00	2,212.40000	4,424.80	2,193.00000	4,386.00
FIBER OPTIC , DROP CABLE, 4 FIBER, SM	EACH						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0416 809-04970 FIBER OPTIC , FUSION SPLICE	582.000 EACH	38.50000	22,407.00	38.84000	22,604.88	38.50000	22,407.00
0417 809-04970 FIBER OPTIC , LOCATOR POST	5.000 EACH	617.00000	3,085.00	622.46000	3,112.30	617.00000	3,085.00
0418 809-04970 FIBER OPTIC , PATCH CORD, SM, LC-SC	2.000 EACH	16.90000	33.80	17.05000	34.10	16.90000	33.80
0419 809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, 1U	1.000 EACH	1,242.00000	1,242.00	1,252.99000	1,252.99	1,242.00000	1,242.00
0420 809-04970 FIBER OPTIC , SFP TRANSCEIVER, SM, MEDIUM RANGE	2.000 EACH	1,440.00000	2,880.00	1,452.74000	2,905.48	1,440.00000	2,880.00
0421 809-04970 FIBER OPTIC , SPLICE ENCLOSURE	6.000 EACH	2,315.00000	13,890.00	2,335.48000	14,012.88	2,315.00000	13,890.00
0422 809-08398 ITS CONTROLLER CABINET	1.000 EACH	9,901.00000	9,901.00	9,988.57000	9,988.57	9,901.00000	9,901.00

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Contract Time: 08/30/22 COMPLETION DATE

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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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0423 809-08399 ITS CONTROLLER CABINET FOUNDATION	1.000 EACH	4,232.00000	4,232.00	4,269.43000	4,269.43	4,232.00000	4,232.00
0424 809-09343 ITS , CCTV CAMERA ASSEMBLY	2.000 EACH	8,827.00000	17,654.00	8,905.08000	17,810.16	8,827.00000	17,654.00
0425 809-09343 ITS , FIELD PROCESSOR	1.000 EACH	1,948.00000	1,948.00	1,965.23000	1,965.23	1,948.00000	1,948.00
0426 809-09343 ITS , FIELD SWITCH	1.000 EACH	3,110.00000	3,110.00	3,137.51000	3,137.51	3,110.00000	3,110.00
0427 809-09343 ITS , PADLOCK	2.000 EACH	35.30000	70.60	35.61000	71.22	35.30000	70.60
0428 809-09343 ITS , POLE FOUNDATION	1.000 EACH	23,968.00000	23,968.00	24,180.00000	24,180.00	23,968.00000	23,968.00
0429 809-09343 ITS , POLE STRUCTURE, 60 FT HEIGHT	1.000 EACH	40,808.00000	40,808.00	41,168.94000	41,168.94	40,808.00000	40,808.00

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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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 809-09343	1.000	504.00000	504.00	508.46000	508.46	504.00000	504.00
ITS , REMOTE POWER SWITCH	EACH						
0431 809-94971	15,135.000	4.80000	72,648.00	4.84000	73,253.40	4.80000	72,648.00
FIBER OPTIC CABLE , ARMORED, 192F SINGLE MODE	LFT						
0511 622-98200	62.000	50.00000	3,100.00	100.00000	6,200.00	50.00000	3,100.00
SIGN, DO NOT DISTURB	EACH						
0512 801-12042	336.000	485.69000	163,191.84	15.00000	5,040.00	600.00000	201,600.00
TRUCK MOUNTED ATTENUATOR , LARGE QUEUE TRUCK	DAY						
0513 701-97874	1,120.000	69.50000	77,840.00	70.00000	78,400.00	98.00000	109,760.00
PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP, 12 X 53	LFT						
0514 807-12201	24.000	2,040.00000	48,960.00	2,058.04000	49,392.96	2,040.00000	48,960.00
LUMINAIRE, HIGH MAST	EACH						
0515 715-46040	2.000	1,900.00000	3,800.00	1,919.19000	3,838.38	1,367.03000	2,734.06
PIPE END SECTION, DIAMETER 36 IN.	EACH						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$52,119,894.74		$53,441,922.47		$57,776,337.75
Life Cycle Costs:							
Section Total with LCC:			$52,119,894.74		$53,441,922.47		$57,776,337.75

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

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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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 2 INTERCHANGE MODIFICATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$1,639,971.05
0432 207-09935	3,929.000	30.00000	117,870.00	24.77000	97,321.33	21.88000	85,966.52
SUBGRADE TREATMENT, TYPE IC	SYS						
0433 214-12236	93,389.000	1.40000	130,744.60	1.60000	149,422.40	1.30000	121,405.70
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0434 214-12244	2,690.000	5.00000	13,450.00	3.78000	10,168.20	1.53000	4,115.70
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0435 303-01180	86,122.000	23.00000	1,980,806.00	26.79000	2,307,208.38	22.00000	1,894,684.00
COMPACTED AGGREGATE NO. 53	TON						
0436 401-06264	(1)	5,670.00000	5,670.00	5,670.00000	5,670.00	1,000.00000	1,000.00
PROFILOGRAPH, HMA	LS						
0437 401-07328	1,771.000	85.00000	150,535.00	85.00000	150,535.00	88.00000	155,848.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0438 401-07335	6,680.000	100.00000	668,000.00	100.00000	668,000.00	93.00000	621,240.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						

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SECTION: 2	INTERCHANGE MODIFICATION, HMA	**Cat Alt Set:**	AP	**Cat Alt Member:**	1	**LCC:**	$1,639,971.05
0439 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2,995.000 TON	65.00000	194,675.00	65.00000	194,675.00	70.00000	209,650.00
0440 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	14,369.000 TON	80.00000	1,149,520.00	80.00000	1,149,520.00	74.00000	1,063,306.00
0441 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	47,072.000 TON	70.00000	3,295,040.00	70.00000	3,295,040.00	58.00000	2,730,176.00
0442 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3,100.000 TON	60.00000	186,000.00	60.00000	186,000.00	57.00000	176,700.00
0443 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 mm	2,801.000 TON	60.00000	168,060.00	60.00000	168,060.00	58.00000	162,458.00
0444 401-10258 JOINT ADHESIVE, SURFACE	106,953.000 LFT	0.40000	42,781.20	0.40000	42,781.20	0.50000	53,476.50
0445 401-10259 JOINT ADHESIVE, INTERMEDIATE	106,953.000 LFT	0.50000	53,476.50	0.50000	53,476.50	0.70000	74,867.10

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SECTION: 2	INTERCHANGE MODIFICATION, HMA	**Cat Alt Set:**	AP	**Cat Alt Member:**	1	**LCC:**	$1,639,971.05
0446 401-11785	106,953.000	0.10000	10,695.30	0.10000	10,695.30	0.40000	42,781.20
LIQUID ASPHALT SEALANT	LFT						
0447 401-12137	23,764.000	67.50000	1,604,070.00	67.50000	1,604,070.00	64.00000	1,520,896.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0448 406-05520	143.000	600.00000	85,800.00	600.00000	85,800.00	540.00000	77,220.00
ASPHALT FOR TACK COAT	TON						
0449 503-05240	732.000	15.75000	11,529.00	15.13000	11,075.16	10.84000	7,934.88
D-1 CONTRACTION JOINT	LFT						
0450 503-12477	175.000	289.00000	50,575.00	275.25000	48,168.75	200.93000	35,162.75
TERMINAL JOINT, TYPE HMA	LFT						
0451 605-06145	673.000	56.00000	37,688.00	56.00000	37,688.00	26.00000	17,498.00
CURB AND GUTTER, B, CONCRETE	LFT						
0452 605-06155	20,187.000	26.00000	524,862.00	26.00000	524,862.00	28.00000	565,236.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

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SECTION: 2	INTERCHANGE MODIFICATION, HMA	**Cat Alt Set:**	AP	**Cat Alt Member:**	1	**LCC:**	$1,639,971.05
0453 605-06160	473.000	20.00000	9,460.00	20.00000	9,460.00	27.00000	12,771.00
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0454 605-52807	7,744.000	21.00000	162,624.00	21.00000	162,624.00	26.00000	201,344.00
CURB AND GUTTER, COMBINED	LFT						
0455 808-06701	3,030.000	0.81000	2,454.30	0.81000	2,454.30	0.82000	2,484.60
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0456 808-06702	12,090.000	0.88000	10,639.20	0.88000	10,639.20	0.89000	10,760.10
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0457 808-06703	76,136.000	0.52000	39,590.72	0.52000	39,590.72	0.53000	40,352.08
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0458 808-06705	10,935.000	1.65000	18,042.75	1.65000	18,042.75	1.67000	18,261.45
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

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SECTION: 2 INTERCHANGE MODIFICATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$1,639,971.05
0459 808-10031	270.000	4.95000	1,336.50	4.95000	1,336.50	5.00000	1,350.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0460 808-10033	1,234.000	0.36000	444.24	0.36000	444.24	0.36000	444.24
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0461 808-10034	914.000	0.36000	329.04	0.36000	329.04	0.36000	329.04
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0462 808-10077	10.000	135.00000	1,350.00	135.00000	1,350.00	136.36000	1,363.60
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0463 808-10118	24.000	28.00000	672.00	28.00000	672.00	28.28000	678.72
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0464 808-11478	654.000	2.85000	1,863.90	2.85000	1,863.90	2.88000	1,883.52
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 2 INTERCHANGE MODIFICATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$1,639,971.05
0465 808-11481	39.000	12.00000	468.00	12.00000	468.00	12.12000	472.68
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0466 808-11482	2,568.000	2.35000	6,034.80	2.35000	6,034.80	2.37000	6,086.16
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0467 808-75245	67,228.000	0.52000	34,958.56	0.52000	34,958.56	0.53000	35,630.84
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0468 808-75256	1,066.000	1.65000	1,758.90	1.65000	1,758.90	1.67000	1,780.22
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0469 808-75274	465.000	1.65000	767.25	1.65000	767.25	1.67000	776.55
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						

Contract ID: R -39231-A

Counties: BOONE

Letting Date: May 07, 2020

District(s): Crawfordsville

Call Order: 145

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 2 INTERCHANGE MODIFICATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$1,639,971.05
0470 808-75300	1,059.000	1.50000	1,588.50	1.50000	1,588.50	1.52000	1,609.68
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0471 808-75320	35.000	85.00000	2,975.00	85.00000	2,975.00	85.86000	3,005.10
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0472 808-75325	4.000	150.00000	600.00	150.00000	600.00	151.52000	606.08
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
Section Totals:			$10,779,805.26		$11,098,194.88		$9,963,612.01
Life Cycle Costs:			$1,639,971.05		$1,639,971.05		$1,639,971.05
Section Total with LCC:			$12,419,776.31		$12,738,165.93		$11,603,583.06

Contract ID: R -39231-A
Counties: BOONE
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 145
Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1
Contract Time: 08/30/22 COMPLETION DATE
Min:
Max:
Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(3) WALSH CONSTRUCTION COMPANY II LLC Ext Amount
SECTION: 3 INTERCHANGE MODIFICATION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$1,187,368.14
0473 207-09935	4,692.000			38.17000	179,093.64		
SUBGRADE TREATMENT, TYPE IC	SYS						
0475 214-12244	1,890.000			3.77000	7,125.30		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0476 302-06464	27,161.000			96.85000	2,630,542.85		
SUBBASE FOR PCCP	CYS						
0477 303-01180	54,830.000			76.82000	4,212,040.60		
COMPACTED AGGREGATE NO. 53	TON						
0478 401-07328	1,047.000			85.00000	88,995.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0479 401-07398	1,774.000			70.00000	124,180.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0480 401-07404	3,180.000			80.00000	254,400.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						

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District(s): Crawfordsville

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 3 INTERCHANGE MODIFICATION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$1,187,368.14
0481 401-07409	12,725.000			75.00000	954,375.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0482 401-10258	57,161.000			0.35000	20,006.35		
JOINT ADHESIVE, SURFACE	LFT						
0483 401-10259	57,161.000			0.40000	22,864.40		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0484 401-11785	57,161.000			0.10000	5,716.10		
LIQUID ASPHALT SEALANT	LFT						
0485 401-12137	6,032.000			60.00000	361,920.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0486 406-05520	50.000			500.00000	25,000.00		
ASPHALT FOR TACK COAT	TON						
0487 501-06266	(1)			25,000.00000	25,000.00		
PROFILOGRAPH PCCP	LS						

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District(s): Crawfordsville

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 3	INTERCHANGE MODIFICATION, PCCP	**Cat Alt Set:**	AP	**Cat Alt Member:**	2	**LCC:**	$1,187,368.14
0488 501-06321	17,924.000			45.00000	806,580.00		
QC/QA-PCCP, 10 IN.	SYS						
0489 501-06323	37,311.000			55.00000	2,052,105.00		
QC/QA-PCCP, 12 IN.	SYS						
0490 501-06325	40,789.000			70.00000	2,855,230.00		
QC/QA-PCCP, 14 IN.	SYS						
0491 503-05240	60,521.000			12.00000	726,252.00		
D-1 CONTRACTION JOINT	LFT						
0492 503-12476	1,114.000			120.00000	133,680.00		
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0493 503-12478	269.000			273.79000	73,649.51		
TERMINAL JOINT, TYPE PCCP	LFT						
0494 503-12479	260.000			30.00000	7,800.00		
EXPANSION JOINT WITH LOAD TRANSFER	LFT						

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District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 3 INTERCHANGE MODIFICATION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$1,187,368.14
0495 605-06090	28,454.000			20.00000	569,080.00		
CURB, INTEGRAL CONCRETE	LFT						
0496 605-06095	1,230.000			50.00000	61,500.00		
CURB, INTEGRAL B CONCRETE	LFT						
0497 724-12103	94.000			58.03000	5,454.82		
PRE-COMPRESSED FOAM JOINT	LFT						
0498 808-10031	3,300.000			0.68000	2,244.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0499 808-10032	654.000			2.85000	1,863.90		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						
0500 808-10033	77,370.000			0.36000	27,853.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0501 808-10034	68,142.000			0.36000	24,531.12		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 3 INTERCHANGE MODIFICATION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$1,187,368.14
0502 808-10037	10,935.000			0.72000	7,873.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0503 808-10052	4.000			150.00000	600.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0504 808-10054	12,090.000			0.88000	10,639.20		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0505 808-10056	1,059.000			2.00000	2,118.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0506 808-10077	94.000			120.00000	11,280.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

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Counties: BOONE

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District(s): Crawfordsville

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 3 INTERCHANGE MODIFICATION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$1,187,368.14
0507 808-10101	1,066.000			2.67000	2,846.22		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0508 808-10102	465.000			2.67000	1,241.55		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0509 808-11481	2,607.000			1.43000	3,728.01		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0510 808-11776	24.000			28.00000	672.00		
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						
0516 605-06145	47.000			125.00000	5,875.00		
CURB AND GUTTER, B, CONCRETE	LFT						

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District(s): Crawfordsville

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(3) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount
SECTION: 3	INTERCHANGE MODIFICATION, PCCP	**Cat Alt Set:**	AP	**Cat Alt Member:**	2	**LCC:**	$1,187,368.14
0517 605-06160	426.000			75.00000	31,950.00		
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0518 605-52807	702.000			75.00000	52,650.00		
CURB AND GUTTER, COMBINED	LFT						
Section Totals:					$16,390,555.97		
Life Cycle Costs:					$1,187,368.14		
Section Total with LCC:					$17,577,924.11		
Contract Item Totals			**$62,899,700.00**		**$64,540,117.35**		**$67,739,949.76**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$1,639,971.05**		**$1,639,971.05**		**$1,639,971.05**
Contract Grand Totals			**$64,539,671.05**		**$66,180,088.40**		**69,379,920.81**

( ) indicates item is bid as Lump Sum

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District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000,000.00000	5,000,000.00	306,398.39000	306,398.39		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

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Counties: BOONE

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District(s): Crawfordsville

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	3,375,000.00000	3,375,000.00	5,272,859.96000	5,272,859.96		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 113-01614	(1)	50,000.00000	50,000.00	73,000.00000	73,000.00		
PARTNERING OVERHEAD	LS						

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District(s): Crawfordsville

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-01025	53.000	3,000.00000	159,000.00	1,750.00000	92,750.00		
SCALPING	ACRE						
0015 201-52370	(1)	1,250,000.00000	1,250,000.00	220,000.00000	220,000.00		
CLEARING RIGHT OF WAY	LS						
0016 202-02240	14,663.000	12.50000	183,287.50	14.83000	217,452.29		
PAVEMENT REMOVAL	SYS						
0017 202-02273	175.000	50.00000	8,750.00	33.00000	5,775.00		
CENTER CURB, CONCRETE, REMOVE	SYS						
0018 202-02279	6,004.000	5.00000	30,020.00	7.00000	42,028.00		
CURB AND GUTTER, REMOVE	LFT						
0019 202-02637	516.000	25.00000	12,900.00	16.00000	8,256.00		
PIPE ABANDON AND GROUT FILL	LFT						
0020 202-03000	(1)	200,000.00000	200,000.00	181,345.67000	181,345.67		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 008	LS						

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Call Order: 145 **Project(s):** 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-03000	(1)	25,000.00000	25,000.00	19,012.34000	19,012.34		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 010	LS						
0022 202-07083	(1)	3,305.00000	3,305.00	5,051.55000	5,051.55		
REMOVAL , ITS EQUIPMENT	LS						
0023 202-12024	316.000	18.00000	5,688.00	34.99000	11,056.84		
CABLE BARRIER, REMOVE	LFT						
0024 202-51330	(1)	20,000.00000	20,000.00	197,565.15000	197,565.15		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 04	LS						
0025 202-51330	(1)	10,000.00000	10,000.00	2,200.00000	2,200.00		
PRESENT STRUCTURE, REMOVE , STR NO. 201	LS						
0026 202-90747	328.000	25.00000	8,200.00	43.00000	14,104.00		
RETAINING WALL, REMOVE	LFT						
0027 202-91385	14.000	500.00000	7,000.00	360.00000	5,040.00		
INLET, REMOVE	EACH						

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District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 202-93047	7.000	600.00000	4,200.00	725.00000	5,075.00		
MANHOLE, REMOVE	EACH						
0029 202-93741	1.000	250.00000	250.00	1,175.00000	1,175.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0030 202-93763	10.000	309.00000	3,090.00	1,209.00000	12,090.00		
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0031 202-96133	3,062.000	17.50000	53,585.00	19.50000	59,709.00		
PIPE, REMOVE	LFT						
0032 202-96531	22,853.000	2.00000	45,706.00	2.00000	45,706.00		
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0033 202-99626	73.000	400.00000	29,200.00	315.00000	22,995.00		
FOUNDATION FOR SIGNING, REMOVE	EACH						
0034 203-02000	371,448.000	15.00000	5,571,720.00	10.01000	3,718,194.48		
EXCAVATION, COMMON	CYS						

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Counties: BOONE

District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	203-02070	596,538.000	0.01000	5,965.38	10.75000	6,412,783.50		
BORROW		CYS						
0036	204-02290	66.000	500.00000	33,000.00	1,600.00000	105,600.00		
SETTLEMENT PLATE		EACH						
0037	204-08415	132.000	200.00000	26,400.00	185.00000	24,420.00		
STAKE, SETTLEMENT		EACH						
0038	205-11626	7.000	7,500.00000	52,500.00	6,000.00000	42,000.00		
PUMP AROUND		EACH						
0039	205-12108	1,264,573.000	1.00000	1,264,573.00	1.00000	1,264,573.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0040	205-12111	(1)	250,000.00000	250,000.00	125,000.00000	125,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0041	206-51220	125.000	250.00000	31,250.00	174.84000	21,855.00		
EXCAVATION, WET		CYS						

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Counties: BOONE

District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 206-51230	480.000	60.00000	28,800.00	79.69000	38,251.20		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0043 207-08264	388.000	15.00000	5,820.00	19.50000	7,566.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0044 207-08265	8,697.000	7.50000	65,227.50	7.10000	61,748.70		
SUBGRADE TREATMENT, TYPE IIA	SYS						
0045 207-12377	202,861.000	10.00000	2,028,610.00	8.95000	1,815,605.95		
CEMENT STABILIZED SUBGRADE	SYS						
0046 211-02050	14,553.000	45.00000	654,885.00	29.03000	422,473.59		
B BORROW	CYS						
0047 211-09264	1,419.000	55.00000	78,045.00	32.00000	45,408.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0048 211-09265	12,828.000	65.00000	833,820.00	49.00000	628,572.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0049 211-09266	12,337.000	55.00000	678,535.00	32.14000	396,511.18		
STRUCTURE BACKFILL, TYPE 3	CYS						

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District(s): Crawfordsville

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Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 211-09268	201.000	150.00000	30,150.00	125.00000	25,125.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0051 213-09270	26.000	150.00000	3,900.00	197.32000	5,130.32		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0052 214-12237	14,441.000	1.00000	14,441.00	2.20000	31,770.20		
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0053 214-12243	24,264.000	3.00000	72,792.00	3.00000	72,792.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0054 214-12244	670.000	3.00000	2,010.00	5.04000	3,376.80		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0055 214-12456	37,790.000	9.00000	340,110.00	6.89000	260,373.10		
GEOTEXTILE FOR PAVEMENT, INTERLAYER	SYS						

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District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 215-12447	202,861.000	7.00000	1,420,027.00	7.07000	1,434,227.27		
CEMENT STABILIZATION OF FOUNDATION SOIL	SYS						
0057 217-11917	3,852.000	169.00000	650,988.00	170.00000	654,840.00		
DRYING SOILS FOR EMBANKMENT	TON						
0058 301-12231	77.000	65.00000	5,005.00	108.64000	8,365.28		
COMPACTED AGGREGATE NO. 2	CYS						
0059 301-12232	6,430.000	40.00000	257,200.00	61.50000	395,445.00		
COMPACTED AGGREGATE NO. 5	CYS						
0060 301-12233	22.000	80.00000	1,760.00	80.00000	1,760.00		
COMPACTED AGGREGATE NO. 8	CYS						
0061 302-06464	339.000	80.00000	27,120.00	93.35000	31,645.65		
SUBBASE FOR PCCP	CYS						
0062 303-01180	10,413.000	23.00000	239,499.00	30.00000	312,390.00		
COMPACTED AGGREGATE NO. 53	TON						

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District(s): Crawfordsville

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Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 304-07490	318.000	230.00000	73,140.00	225.00000	71,550.00		
HMA PATCHING, TYPE B	TON						
0064 306-08034	13,983.000	1.00000	13,983.00	6.50000	90,889.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0065 306-11872	15,937.000	1.00000	15,937.00	3.00000	47,811.00		
MILLING, PROFILE	SYS						
0066 401-06264	(1)	7,020.00000	7,020.00	3,000.00000	3,000.00		
PROFILOGRAPH, HMA	LS						
0067 401-07321	820.000	45.00000	36,900.00	135.00000	110,700.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0068 401-07322	2,398.000	95.00000	227,810.00	100.00000	239,800.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0069 401-07328	1,550.000	80.00000	124,000.00	105.00000	162,750.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 401-07335	40.000	55.00000	2,200.00	105.00000	4,200.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0071 401-07368	2,530.000	70.00000	177,100.00	100.00000	253,000.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 9.5 mm	TON						
0072 401-07390	659.000	55.00000	36,245.00	80.00000	52,720.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0073 401-07398	1,983.000	65.00000	128,895.00	90.00000	178,470.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0074 401-07404	615.000	70.00000	43,050.00	95.00000	58,425.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0075 401-07407	11,558.000	55.00000	635,690.00	75.00000	866,850.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0076 401-07408	7,956.000	55.00000	437,580.00	76.00000	604,656.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 401-07409	2,460.000	65.00000	159,900.00	77.00000	189,420.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0078 401-07424	2,219.000	65.00000	144,235.00	85.00000	188,615.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0079 401-10258	22,851.000	0.40000	9,140.40	0.35000	7,997.85		
JOINT ADHESIVE, SURFACE	LFT						
0080 401-10259	22,851.000	0.50000	11,425.50	0.40000	9,140.40		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0081 401-11785	22,851.000	0.10000	2,285.10	0.10000	2,285.10		
LIQUID ASPHALT SEALANT	LFT						
0082 401-12137	2,755.000	50.00000	137,750.00	75.00000	206,625.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0083 402-07451	64.000	90.00000	5,760.00	105.00000	6,720.00		
HMA WEDGE AND LEVEL, TYPE B	TON						

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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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 402-10084	2,180.000	100.00000	218,000.00	130.00000	283,400.00		
HMA FOR TEMPORARY PAVEMENT, B	TON						
0085 406-05520	27.000	500.00000	13,500.00	0.01000	0.27		
ASPHALT FOR TACK COAT	TON						
0086 410-09530	4,858.000	95.00000	461,510.00	125.00000	607,250.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						
0087 601-01700	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0088 601-02241	17,213.000	2.50000	43,032.50	2.50000	43,032.50		
GUARDRAIL, REMOVE	LFT						
0089 601-03667	559.000	186.00000	103,974.00	186.00000	103,974.00		
RAILING ORNAMENTAL	LFT						
0090 601-06239	5.000	33,000.00000	165,000.00	33,000.00000	165,000.00		
IMPACT ATTENUATOR, R1-W2, TL-3	EACH						

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 601-06247	2.000	35,000.00000	70,000.00	35,000.00000	70,000.00		
IMPACT ATTENUATOR, R2-W2, TL-3	EACH						
0092 601-12281	17,379.000	16.00000	278,064.00	16.00000	278,064.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0093 601-12284	895.000	24.00000	21,480.00	24.00000	21,480.00		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0094 601-12289	12.000	605.00000	7,260.00	605.00000	7,260.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0095 601-12291	10.000	2,500.00000	25,000.00	2,500.00000	25,000.00		
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0096 601-12292	26.000	2,450.00000	63,700.00	2,450.00000	63,700.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 601-12294	13.000	1,100.00000	14,300.00	1,100.00000	14,300.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0098 601-94689	30.000	2,575.00000	77,250.00	2,575.00000	77,250.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0099 601-94690	1.000	3,880.00000	3,880.00	3,880.00000	3,880.00		
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0100 602-06729	84.000	12.00000	1,008.00	20.00000	1,680.00		
BARRIER, DELINEATOR	EACH						
0101 603-03829	3,240.000	38.00000	123,120.00	38.00000	123,120.00		
FENCE , TURTLE	LFT						
0102 603-06040	19,115.000	7.00000	133,805.00	7.00000	133,805.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0103 603-91714	715.000	56.00000	40,040.00	56.00000	40,040.00		
FENCE, RAIL WOOD , 42 INCH	LFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 604-05528	1,117.000	95.00000	106,115.00	115.00000	128,455.00		
HMA FOR SIDEWALK	TON						
0105 604-08086	603.000	118.00000	71,154.00	140.00000	84,420.00		
CURB RAMP, CONCRETE	SYS						
0106 604-12083	69.000	225.00000	15,525.00	250.00000	17,250.00		
DETECTABLE WARNING SURFACES	SYS						
0107 605-06255	1,405.000	102.00000	143,310.00	90.00000	126,450.00		
CENTER CURB, D CONCRETE	SYS						
0108 605-09131	266.000	113.00000	30,058.00	95.00000	25,270.00		
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0109 606-12399	29,887.000	0.50000	14,943.50	1.30000	38,853.10		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0110 609-06259	1,343.000	130.00000	174,590.00	144.95000	194,667.85		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 610-07487	31.000	200.00000	6,200.00	210.00000	6,510.00		
HMA FOR APPROACHES, TYPE B	TON						
0112 610-09108	276.000	67.00000	18,492.00	80.00000	22,080.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0113 611-08232	2.000	250.00000	500.00	250.00000	500.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0114 615-06490	98.000	148.00000	14,504.00	148.00000	14,504.00		
RIGHT-OF-WAY MARKER	EACH						
0115 615-06505	250.000	635.00000	158,750.00	635.00000	158,750.00		
MONUMENT, B	EACH						
0116 615-06510	46.000	600.00000	27,600.00	600.00000	27,600.00		
MONUMENT, C	EACH						
0117 616-05688	25.000	100.00000	2,500.00	110.00000	2,750.00		
RIPRAP, CLASS 1	TON						
0118 616-06405	10,002.000	50.00000	500,100.00	37.91000	379,175.82		
RIPRAP, REVETMENT	TON						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 616-06451	1,291.000	50.00000	64,550.00	80.00000	103,280.00		
RIPRAP, UNIFORM	TON						
0120 616-09395	131.000	35.00000	4,585.00	9.00000	1,179.00		
GEOMEMBRANE	SYS						
0121 616-12246	15,679.000	2.00000	31,358.00	2.75000	43,117.25		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0122 621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0123 621-02770	5,887.000	5.50000	32,378.50	5.50000	32,378.50		
EROSION CONTROL BLANKET , COCONUT FIBER MAT	SYS						
0124 621-03787	187.000	145.00000	27,115.00	145.00000	27,115.00		
SEED MIXTURE D , SWALE AND DETENTION MIX	LBS						
0125 621-03909	162.000	90.00000	14,580.00	90.00000	14,580.00		
SEED MIXTURE, NATIVE	LBS						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 621-06545	42.000	400.00000	16,800.00	400.00000	16,800.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0127 621-06554	15,200.000	3.00000	45,600.00	3.00000	45,600.00		
SEED MIXTURE U	LBS						
0128 621-06565	196.000	400.00000	78,400.00	400.00000	78,400.00		
MULCHING MATERIAL	TON						
0129 621-06567	136.000	1.00000	136.00	1.00000	136.00		
WATER	kGAL						
0130 621-06574	49,012.000	3.00000	147,036.00	3.00000	147,036.00		
SODDING	SYS						
0131 621-09273	126.000	4.00000	504.00	4.00000	504.00		
WEED BARRIER	SYS						
0132 622-05649	186.000	300.00000	55,800.00	300.00000	55,800.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 622-05650	94.000	360.00000	33,840.00	360.00000	33,840.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0135 627-09331	1.000	14,000.00000	14,000.00	14,000.00000	14,000.00		
SAFETY TERMINAL TYPE, TL-4	EACH						
0136 628-09403	22.000	2,500.00000	55,000.00	2,800.00000	61,600.00		
FIELD OFFICE, C	MOS						
0137 628-11729	2.000	200.00000	400.00	150.00000	300.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0138 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0139 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0140 628-11782	44.000	200.00000	8,800.00	150.00000	6,600.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						

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Counties: BOONE

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District(s): Crawfordsville

Call Order: 145

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 628-11976	1.000	500.00000	500.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0142 628-11977	2.000	2,000.00000	4,000.00	1,500.00000	3,000.00		
COMPUTER SYSTEM	EACH						
0143 629-12029	364,331.000	2.00000	728,662.00	5.55000	2,022,037.05		
PLANT GROWTH LAYER	SYS						
0144 701-05787	(1)	400,000.00000	400,000.00	429,488.51000	429,488.51		
INSTRUMENTATION INTEGRITY TESTING AND DATA COLLECTION	LS						
0145 701-06011	10.000	3,500.00000	35,000.00	4,525.12000	45,251.20		
DYNAMIC PILE LOAD TEST	EACH						
0146 701-08253	56.000	1,000.00000	56,000.00	1,145.51000	64,148.56		
PILE, SLEEVES	EACH						
0147 701-09557	697.000	90.00000	62,730.00	39.94000	27,838.18		
TEST PILE, DYNAMIC, PRODUCTION	LFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 701-09559	10.000	1,750.00000	17,500.00	3,302.44000	33,024.40		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0149 701-09683	92.000	100.00000	9,200.00	108.76000	10,005.92		
PILE SHOE, HP 12 X 74	EACH						
0150 701-09739	72.000	100.00000	7,200.00	127.89000	9,208.08		
PILE SHOE, HP 12 X 53	EACH						
0151 701-51195	2,451.000	90.00000	220,590.00	59.36000	145,491.36		
PILE, STEEL H HP 12 X 53	LFT						
0152 701-95780	5,460.000	80.00000	436,800.00	55.05000	300,573.00		
PILE, STEEL H, HP 12 X 74	LFT						
0153 702-51005	364.900	1,000.00000	364,900.00	1,175.02000	428,764.80		
CONCRETE, A, SUBSTRUCTURE	CYS						
0154 702-51015	179.500	500.00000	89,750.00	444.04000	79,705.18		
CONCRETE, B, FOOTINGS	CYS						
0155 702-92857	199.600	600.00000	119,760.00	614.94000	122,742.02		
CONCRETE, C, SUBSTRUCTURE	CYS						

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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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 703-06028	79,160.000	1.00000	79,160.00	0.93000	73,618.80		
REINFORCING BARS	LBS						
0157 703-06029	549,744.000	1.10000	604,718.40	1.08000	593,723.52		
REINFORCING BARS, EPOXY COATED	LBS						
0158 703-97936	200.000	25.00000	5,000.00	32.14000	6,428.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0159 704-51002	1,210.600	900.00000	1,089,540.00	1,005.89000	1,217,730.43		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0160 706-08496	1,481.000	140.00000	207,340.00	131.68000	195,018.08		
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0161 706-11600	7.900	595.00000	4,700.50	2,161.95000	17,079.41		
RAILING, CONCRETE FC	CYS						
0162 706-11601	212.800	451.00000	95,972.80	466.99000	99,375.47		
RAILING, CONCRETE FT	CYS						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 706-11620	4.000	875.00000	3,500.00	2,852.58000	11,410.32		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0164 706-11621	16.000	1,005.00000	16,080.00	1,005.00000	16,080.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0165 706-51020	91.600	750.00000	68,700.00	1,082.73000	99,178.07		
RAILING, CONCRETE C	CYS						
0166 707-09634	1,850.000	550.00000	1,017,500.00	448.47000	829,669.50		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT						
0167 707-09865	735.000	500.00000	367,500.00	439.46000	323,003.10		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0168 709-07733	(1)	22,364.00000	22,364.00	22,363.60000	22,363.60		
ANTI-GRAFFITI COAT , BRIDGE NO. 01	LS						

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District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 709-07733	(1)	34,212.00000	34,212.00	34,211.80000	34,211.80		
ANTI-GRAFFITI COAT , BRIDGE NO. 03	LS						
0170 709-07733	(1)	18,424.00000	18,424.00	18,424.00000	18,424.00		
ANTI-GRAFFITI COAT , SR 267 MSE WALL	LS						
0171 709-51821	(1)	28,688.00000	28,688.00	28,687.50000	28,687.50		
SURFACE SEAL , BRIDGE NO. 01	LS						
0172 709-51821	(1)	12,504.00000	12,504.00	12,503.90000	12,503.90		
SURFACE SEAL , BRIDGE NO. 02	LS						
0173 709-51821	(1)	57,315.00000	57,315.00	57,315.00000	57,315.00		
SURFACE SEAL , BRIDGE NO. 03	LS						
0174 709-51821	(1)	10,938.00000	10,938.00	10,937.50000	10,937.50		
SURFACE SEAL , BRIDGE NO. 04	LS						
0175 709-51821	(1)	26,500.00000	26,500.00	26,500.00000	26,500.00		
SURFACE SEAL , SR 267 MSE WALL	LS						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 714-11086	54.000	1,500.00000	81,000.00	1,400.00000	75,600.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, , 12 FT. X 2.5 FT.	LFT						
0177 714-11102	63.000	1,200.00000	75,600.00	650.00000	40,950.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 2 FT.	LFT						
0178 714-11130	114.000	2,500.00000	285,000.00	1,900.00000	216,600.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 9 FT	LFT						
0179 714-11198	67.000	1,200.00000	80,400.00	770.00000	51,590.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 3 FT.	LFT						
0180 715-01662	3,308.000	31.36000	103,738.88	11.00000	36,388.00		
PIPE CLEANING, 12 IN. TO 48 IN. DIA.	LFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0181 715-03321	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00		
SAFETY METAL END SECTION, 6:1, DIA 12 IN.	EACH						
0182 715-04482	1.000	2,000.00000	2,000.00	2,500.00000	2,500.00		
PIPE CONNECTION COLLAR AND PAD	EACH						
0183 715-04522	2.000	3,000.00000	6,000.00	2,300.00000	4,600.00		
PIPE END SECTION, DIA 42 IN.	EACH						
0184 715-04985	6.000	6,987.00000	41,922.00	6,897.00000	41,382.00		
VAULT , ATMS	EACH						
0185 715-05019	444.000	110.00000	48,840.00	105.00000	46,620.00		
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0186 715-05024	191.000	90.00000	17,190.00	96.00000	18,336.00		
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0187 715-05048	55,244.000	3.65000	201,640.60	3.45000	190,591.80		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0188 715-05053	3,846.000	15.00000	57,690.00	11.00000	42,306.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0189 715-05118	107.000	45.00000	4,815.00	49.00000	5,243.00		
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0190 715-05119	315.000	85.00000	26,775.00	44.00000	13,860.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0191 715-05121	287.000	50.00000	14,350.00	49.00000	14,063.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0192 715-05122	92.000	65.00000	5,980.00	57.00000	5,244.00		
PIPE, TYPE 1, CIRCULAR, 21 IN.	LFT						
0193 715-05123	114.000	85.00000	9,690.00	62.00000	7,068.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0194 715-05125	225.000	200.00000	45,000.00	171.00000	38,475.00		
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0195 715-05127	211.000	125.00000	26,375.00	139.00000	29,329.00		
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0196 715-05128	163.000	175.00000	28,525.00	151.00000	24,613.00		
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0197 715-05129	463.000	300.00000	138,900.00	288.00000	133,344.00		
PIPE, TYPE 1, CIRCULAR, 54 IN.	LFT						
0198 715-05133	168.000	275.00000	46,200.00	237.00000	39,816.00		
PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT						
0199 715-05146	10.000	40.00000	400.00	65.00000	650.00		
PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0200 715-05149	346.000	50.00000	17,300.00	37.00000	12,802.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0201 715-05151	6,369.000	45.00000	286,605.00	43.00000	273,867.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0202 715-05152	2,101.000	50.00000	105,050.00	47.50000	99,797.50		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0203 715-05154	819.000	65.00000	53,235.00	59.00000	48,321.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0204 715-05156	1,466.000	100.00000	146,600.00	74.50000	109,217.00		
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0205 715-05169	35.000	60.00000	2,100.00	52.00000	1,820.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0206 715-05171	176.000	65.00000	11,440.00	53.00000	9,328.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0207 715-05173	71.000	75.00000	5,325.00	57.00000	4,047.00		
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0208 715-05335	719.000	135.00000	97,065.00	136.00000	97,784.00		
PIPE, TYPE 2, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0209 715-05423	13.000	250.00000	3,250.00	215.00000	2,795.00		
PIPE, SLOTTED DRAIN, 15 IN.	LFT						
0210 715-05841	2.000	4,500.00000	9,000.00	2,500.00000	5,000.00		
CONCRETE ANCHOR, 60 IN.	EACH						
0211 715-05842	2.000	3,500.00000	7,000.00	2,500.00000	5,000.00		
CONCRETE ANCHOR, 42 IN.	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0212 715-06004	2.000	3,500.00000	7,000.00	2,500.00000	5,000.00		
CONCRETE ANCHOR, 48 IN.	EACH						
0213 715-06492	1.000	4,500.00000	4,500.00	2,500.00000	2,500.00		
CONCRETE ANCHOR, 54 IN.	EACH						
0214 715-07625	225.000	500.00000	112,500.00	350.00000	78,750.00		
PIPE, TYPE 1, CIRCULAR, 66 IN.	LFT						
0215 715-07626	2.000	4,500.00000	9,000.00	2,500.00000	5,000.00		
CONCRETE ANCHOR, 66 IN.	EACH						
0216 715-08181	1.000	2,500.00000	2,500.00	975.00000	975.00		
PIPE END SECTION, MIN. AREA 4.1 SFT	EACH						
0217 715-09064	11,885.000	1.25000	14,856.25	1.25000	14,856.25		
VIDEO INSPECTION FOR PIPE	LFT						
0218 715-46000	4.000	500.00000	2,000.00	395.00000	1,580.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0219 715-46005	38.000	500.00000	19,000.00	450.00000	17,100.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0220 715-46010	24.000	750.00000	18,000.00	525.00000	12,600.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0221 715-46015	2.000	750.00000	1,500.00	550.00000	1,100.00		
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0222 715-46020	8.000	750.00000	6,000.00	700.00000	5,600.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0223 715-46030	2.000	1,500.00000	3,000.00	825.00000	1,650.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0224 715-96881	3.000	40.00000	120.00	2,900.00000	8,700.00		
PIPE END SECTION, DIAMETER 54 IN.	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 716-07631	229.000	400.00000	91,600.00	500.00000	114,500.00		
PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0226 716-07636	211.000	500.00000	105,500.00	700.00000	147,700.00		
PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						
0227 718-06528	81.000	700.00000	56,700.00	685.00000	55,485.00		
OUTLET PROTECTOR, 1	EACH						
0228 718-06529	7.000	650.00000	4,550.00	675.00000	4,725.00		
OUTLET PROTECTOR, 2	EACH						
0229 718-06531	35.000	625.00000	21,875.00	575.00000	20,125.00		
OUTLET PROTECTOR, 3	EACH						
0230 718-11685	3.000	750.00000	2,250.00	600.00000	1,800.00		
UNDERDRAIN CLEANOUT PORT	EACH						
0231 718-12305	34,659.000	0.85000	29,460.15	1.25000	43,323.75		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0232 718-12306	825.000	1.00000	825.00	2.75000	2,268.75		
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0233 718-12308	600.000	1.00000	600.00	3.00000	1,800.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0234 718-52610	4,965.000	50.00000	248,250.00	46.43000	230,524.95		
AGGREGATE FOR UNDERDRAINS	CYS						
0235 719-09505	7,238.000	12.00000	86,856.00	8.00000	57,904.00		
TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	LFT						
0236 720-01355	28.000	750.00000	21,000.00	155.00000	4,340.00		
INLET, CLEAN EXISTING	EACH						
0237 720-03757	6.000	5,500.00000	33,000.00	3,200.00000	19,200.00		
MANHOLE, C15	EACH						
0238 720-44000	7.000	1,000.00000	7,000.00	685.00000	4,795.00		
CASTING, ADJUST TO GRADE , INLETS	EACH						

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Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0239 720-44000	1.000	1,000.00000	1,000.00	725.00000	725.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0240 720-45030	12.000	2,500.00000	30,000.00	1,800.00000	21,600.00		
INLET, E7	EACH						
0241 720-45035	2.000	2,500.00000	5,000.00	1,800.00000	3,600.00		
INLET, F7	EACH						
0242 720-45065	1.000	5,000.00000	5,000.00	7,000.00000	7,000.00		
INLET, N12 , SPECIAL	EACH						
0243 720-45066	2.000	5,000.00000	10,000.00	5,700.00000	11,400.00		
INLET, N12 MODIFIED	EACH						
0244 720-45070	4.000	4,000.00000	16,000.00	5,000.00000	20,000.00		
INLET, P12A	EACH						
0245 720-45130	4.000	2,500.00000	10,000.00	1,650.00000	6,600.00		
INLET, E7 MODIFIED	EACH						
0246 720-45135	7.000	2,500.00000	17,500.00	1,800.00000	12,600.00		
INLET, F7 MODIFIED	EACH						

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Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0247 720-45410	6.000	4,000.00000	24,000.00	2,900.00000	17,400.00		
MANHOLE, C4	EACH						
0248 720-45410	2.000	3,500.00000	7,000.00	3,200.00000	6,400.00		
MANHOLE, C4 , SPECIAL	EACH						
0249 720-91973	6.000	4,000.00000	24,000.00	3,500.00000	21,000.00		
MANHOLE, H4 , SPECIAL	EACH						
0250 720-93409	11.000	3,500.00000	38,500.00	2,600.00000	28,600.00		
INLET, B15 MODIFIED	EACH						
0251 720-93411	6.000	3,500.00000	21,000.00	2,800.00000	16,800.00		
INLET, C15 MODIFIED	EACH						
0252 720-93501	1.000	16,000.00000	16,000.00	9,600.00000	9,600.00		
MANHOLE, L4	EACH						
0253 720-95310	6.000	4,000.00000	24,000.00	5,000.00000	30,000.00		
INLET, P12A MODIFIED	EACH						
0254 720-95422	1.000	5,500.00000	5,500.00	3,700.00000	3,700.00		
MANHOLE, J4	EACH						

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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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255 720-95422	1.000	6,500.00000	6,500.00	4,100.00000	4,100.00		
MANHOLE, J4 , SPECIAL	EACH						
0256 720-97865	1.000	5,000.00000	5,000.00	2,600.00000	2,600.00		
MANHOLE, C2 MODIFIED	EACH						
0257 720-98174	21.000	3,500.00000	73,500.00	2,700.00000	56,700.00		
INLET, B15	EACH						
0258 720-98555	22.000	3,500.00000	77,000.00	2,700.00000	59,400.00		
INLET, C15	EACH						
0259 722-51401	398.000	110.00000	43,780.00	110.00000	43,780.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0260 722-51852	796.000	10.00000	7,960.00	10.00000	7,960.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0261 724-12103	203.000	75.00000	15,225.00	53.06000	10,771.18		
PRE-COMPRESSED FOAM JOINT	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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0262 731-93945	24,215.000	30.00000	726,450.00	23.49000	568,810.35		
FACE PANELS, CONCRETE	SFT						
0263 731-93946	24,215.000	15.00000	363,225.00	15.43000	373,637.45		
WALL ERECTION	SFT						
0264 731-93947	1,807.000	40.00000	72,280.00	37.77000	68,250.39		
LEVELING PAD, CONCRETE	LFT						
0265 738-09456	884.000	50.00000	44,200.00	55.23000	48,823.32		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0266 801-01093	11.000	3,580.00000	39,380.00	3,580.00000	39,380.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0267 801-02595	2.000	587.00000	1,174.00	587.00000	1,174.00		
CONTROLLER RESET TIMING	EACH						
0268 801-02617	2.000	1,405.00000	2,810.00	1,405.00000	2,810.00		
TEMPORARY POLE WOOD WITH DOWN GUYS AND ANCHORS	EACH						

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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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0269 801-06198	900.000	250.00000	225,000.00	950.36000	855,324.00		
PATROLLER	DAY						
0270 801-06207	331,972.000	1.25000	414,965.00	1.25000	414,965.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0271 801-06211	5.000	150.00000	750.00	150.00000	750.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0272 801-06218	51.000	7.80000	397.80	7.80000	397.80		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0273 801-06539	(1)	41,200.00000	41,200.00	41,200.00000	41,200.00		
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0274 801-06625	81.000	89.00000	7,209.00	89.00000	7,209.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 801-06640	167.000	335.00000	55,945.00	335.00000	55,945.00		
CONSTRUCTION SIGN, A	EACH						
0276 801-06645	24.000	150.00000	3,600.00	150.00000	3,600.00		
CONSTRUCTION SIGN, B	EACH						
0277 801-06710	120.000	20.00000	2,400.00	20.00000	2,400.00		
FLASHING ARROW SIGN	DAY						
0278 801-06775	(1)	5,000,000.00000	5,000,000.00	1,228,270.93000	1,228,270.93		
MAINTAINING TRAFFIC	LS						
0279 801-07023	6.000	3,360.00000	20,160.00	7,100.00000	42,600.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0280 801-07024	17.000	3,375.00000	57,375.00	8,600.00000	146,200.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0281 801-07118	568.000	8.00000	4,544.00	8.00000	4,544.00		
BARRICADE, III-A	LFT						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0282 801-07119	120.000	10.00000	1,200.00	10.00000	1,200.00		
BARRICADE, III-B	LFT						
0283 801-07612	450.000	6.00000	2,700.00	6.00000	2,700.00		
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0284 801-08401	28,683.000	30.86000	885,157.38	35.00000	1,003,905.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0285 801-11642	14.000	14,500.00000	203,000.00	14,500.00000	203,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0286 801-12324	3,360.000	34.00000	114,240.00	34.00000	114,240.00		
LAW ENFORCEMENT OFFICER	HRS						
0287 801-12544	6.000	42,000.00000	252,000.00	42,000.00000	252,000.00		
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0288 801-12544	6.000	4,500.00000	27,000.00	4,500.00000	27,000.00		
AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	EACH						
0289 801-94295	12.000	1,370.00000	16,440.00	1,370.00000	16,440.00		
SIGNAL HEAD RELOCATE	EACH						
0290 802-02475	7.000	1,739.00000	12,173.00	1,739.00000	12,173.00		
SIGN, PANEL, RELOCATE	EACH						
0291 802-04089	56.000	173.00000	9,688.00	173.00000	9,688.00		
SIGN, SHEET, REMOVE	EACH						
0292 802-05701	882.000	23.10000	20,374.20	23.10000	20,374.20		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0293 802-05702	320.000	19.90000	6,368.00	19.90000	6,368.00		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0294 802-07057	10,900.000	24.10000	262,690.00	24.10000	262,690.00		
SIGN, PANEL, WITH LEGEND	SFT						

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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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0295 802-07060	24.000	571.00000	13,704.00	571.00000	13,704.00		
SIGN, SHEET, RELOCATE	EACH						
0296 802-09221	5.000	94,510.00000	472,550.00	94,510.00000	472,550.00		
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0297 802-09224	5.000	111,654.00000	558,270.00	111,654.00000	558,270.00		
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE D	EACH						
0298 802-09536	9.000	30,000.00000	270,000.00	34,196.92000	307,772.28		
BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	EACH						
0299 802-09537	10.000	26,168.00000	261,680.00	26,168.00000	261,680.00		
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0300 802-09576	1.000	35,463.00000	35,463.00	35,463.00000	35,463.00		
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	EACH						

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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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0301 802-09577	5.000	36,076.00000	180,380.00	36,076.00000	180,380.00		
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						
0302 802-09578	2.000	40,129.00000	80,258.00	40,129.00000	80,258.00		
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						
0303 802-09581	11.000	13,071.00000	143,781.00	13,071.00000	143,781.00		
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0304 802-09838	510.000	23.00000	11,730.00	23.00000	11,730.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0305 802-09840	860.000	23.10000	19,866.00	23.10000	19,866.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0306 802-09842	80.000	35.60000	2,848.00	35.60000	2,848.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0307 802-09860	1.000	43,853.00000	43,853.00	43,853.00000	43,853.00		
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE H	EACH						
0308 802-09861	2.000	48,242.00000	96,484.00	48,242.00000	96,484.00		
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I	EACH						
0309 802-10181	2.000	58,197.00000	116,394.00	58,197.00000	116,394.00		
OVERHEAD SIGN STRUCTURE, TRI-CHORD TYPE A	EACH						
0310 802-10182	3.000	61,906.00000	185,718.00	61,906.00000	185,718.00		
OVERHEAD SIGN STRUCTURE, TRI-CHORD TYPE B	EACH						
0311 802-10183	2.000	64,874.00000	129,748.00	64,874.00000	129,748.00		
OVERHEAD SIGN STRUCTURE, TRI-CHORD TYPE C	EACH						
0312 802-10187	1.000	103,908.00000	103,908.00	103,908.00000	103,908.00		
OVERHEAD SIGN STRUCTURE, TRI-CHORD TYPE F	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0313 802-10194	16.000	12,069.00000	193,104.00	12,069.00000	193,104.00		
TRI-CHORD SIGN STRUCTURE FOUNDATION, DRILLED SHAFT	EACH						
0314 802-11818	4.000	59,823.00000	239,292.00	59,823.00000	239,292.00		
OVERHEAD SIGN STRUCTURE, BUTTERFLY CANTILEVER	EACH						
0315 802-12222	26.000	1,420.00000	36,920.00	1,420.00000	36,920.00		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0316 802-12223	8.000	2,220.00000	17,760.00	2,220.00000	17,760.00		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0317 802-12224	12.000	2,924.00000	35,088.00	2,924.00000	35,088.00		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	EACH						
0318 802-12351	4.000	20,000.00000	80,000.00	21,860.15000	87,440.60		
OVERHEAD BUTTERFLY CANTILEVER SIGN STRUCTURE FOUNDATION, DRILLED SHAFT 45 INCH	EACH						

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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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0319 802-74040	28.000	869.00000	24,332.00	869.00000	24,332.00		
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0320 802-74055	2.000	10,000.00000	20,000.00	11,370.38000	22,740.76		
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0321 802-74080	7.000	5,000.00000	35,000.00	6,322.69000	44,258.83		
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0322 802-76055	20.000	18.70000	374.00	18.70000	374.00		
SIGN POST, A	LFT						
0323 802-76095	25,920.000	3.40000	88,128.00	3.40000	88,128.00		
STRUCTURAL STEEL, BREAKAWAY	LBS						
0324 802-93389	3.000	3,445.00000	10,335.00	3,445.00000	10,335.00		
BARRIER WALL SIGN BRACKET SHOULDER	EACH						
0325 804-06770	123.000	24.00000	2,952.00	24.00000	2,952.00		
DELINEATOR POST	EACH						

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Counties: BOONE

District(s): Crawfordsville

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0326 804-11920	340.000	40.00000	13,600.00	40.00000	13,600.00		
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0327 805-01300	3.000	4,175.00000	12,525.00	4,175.00000	12,525.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0328 805-01815	8.000	3,895.00000	31,160.00	3,895.00000	31,160.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0329 805-02150	20.000	706.00000	14,120.00	706.00000	14,120.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0330 805-02445	4.000	25,820.00000	103,280.00	25,820.00000	103,280.00		
CONTROLLER AND CABINET, P1	EACH						
0331 805-02645	25.000	1,145.00000	28,625.00	1,145.00000	28,625.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0332 805-04133	17.000	949.00000	16,133.00	949.00000	16,133.00		
SIGNAL POLE, PEDESTAL, 12FT	EACH						

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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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0333 805-04973	70.000	15.70000	1,099.00	15.70000	1,099.00		
CONDUIT , 1 HDPE, 1 1/2 IN., SCH 80, TRENCH	LFT						
0334 805-04973	1,170.000	15.90000	18,603.00	15.90000	18,603.00		
CONDUIT , 1 HDPE, 2 IN., SCH 80, BORE	LFT						
0335 805-04973	30.000	20.30000	609.00	20.30000	609.00		
CONDUIT , 1 HDPE, 2 IN., SCH 80, TRENCH	LFT						
0336 805-04973	30.000	21.90000	657.00	21.90000	657.00		
CONDUIT , 2 HDPE, 1 1/2 IN., SCH 80, TRENCH	LFT						
0337 805-04973	10,820.000	18.50000	200,170.00	18.50000	200,170.00		
CONDUIT , 3 HDPE, 1 1/2 IN., SCH 80, BORE	LFT						
0338 805-04973	1,615.000	18.50000	29,877.50	18.50000	29,877.50		
CONDUIT , 3 HDPE, 1 1/2 IN.. SCH 80, TRENCH	LFT						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0339 805-04973	20.000	56.20000	1,124.00	56.20000	1,124.00		
CONDUIT , 4 HDPE, 1 1/2 IN., SCH 80, TRENCH	LFT						
0340 805-07842	1.000	3,868.00000	3,868.00	3,868.00000	3,868.00		
VEHICLE DETECTION SYSTEM , CONTACT CLOSURE CARD	EACH						
0341 805-07842	1.000	1,381.00000	1,381.00	1,381.00000	1,381.00		
VEHICLE DETECTION SYSTEM , RECEIVER PROCESSOR	EACH						
0342 805-07842	12.000	1,589.00000	19,068.00	1,589.00000	19,068.00		
VEHICLE DETECTION SYSTEM , WIRELESS MAGNETOMETER DETECTOR	EACH						
0343 805-07842	1.000	2,375.00000	2,375.00	2,375.00000	2,375.00		
VEHICLE DETECTION SYSTEM , WIRELESS REPEATER	EACH						
0344 805-08244	4.000	4,070.00000	16,280.00	4,070.00000	16,280.00		
CELLULAR MODEM KIT	EACH						

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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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0345 805-09539	28.000	418.00000	11,704.00	418.00000	11,704.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0346 805-11375	8.000	17,440.00000	139,520.00	17,440.00000	139,520.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	EACH						
0347 805-11376	4.000	17,940.00000	71,760.00	17,940.00000	71,760.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	EACH						
0348 805-11378	1.000	27,660.00000	27,660.00	27,660.00000	27,660.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	EACH						
0349 805-11380	2.000	31,800.00000	63,600.00	31,800.00000	63,600.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT.	EACH						
0350 805-11383	12.000	3,900.00000	46,800.00	3,900.00000	46,800.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0351 805-11384	3.000	7,655.00000	22,965.00	7,655.00000	22,965.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	EACH						
0352 805-11744	87.000	838.00000	72,906.00	838.00000	72,906.00		
HANDHOLE SIGNAL TYPE 2	EACH						
0353 805-11771	8.000	1,110.00000	8,880.00	1,110.00000	8,880.00		
SIGNAL POLE, PEDESTAL, 16 FT	EACH						
0354 805-11813	11,307.000	18.50000	209,179.50	18.50000	209,179.50		
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0355 805-78205	56.000	962.00000	53,872.00	962.00000	53,872.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0356 805-78225	3.000	1,180.00000	3,540.00	1,180.00000	3,540.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0357 805-78370	20.000	452.00000	9,040.00	452.00000	9,040.00		
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0358 805-78415	8.000	3,200.00000	25,600.00	3,200.00000	25,600.00		
SPAN, CATENARY, AND TETHER	EACH						
0359 805-78420	8.000	380.00000	3,040.00	380.00000	3,040.00		
DISCONNECT HANGER	EACH						
0360 805-78445	4.000	1,515.00000	6,060.00	1,515.00000	6,060.00		
SIGNAL SERVICE	EACH						
0361 805-78467	2,149.000	3.50000	7,521.50	3.50000	7,521.50		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0362 805-78470	20,445.000	0.95000	19,422.75	0.95000	19,422.75		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0363 805-78480	10,731.000	1.70000	18,242.70	1.70000	18,242.70		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0364 805-78485	17,860.000	1.90000	33,934.00	1.90000	33,934.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0365 805-78490	10,941.000	2.20000	24,070.20	2.20000	24,070.20		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0366 805-78495	593.000	2.40000	1,423.20	2.40000	1,423.20		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0367 805-78510	49,832.000	1.00000	49,832.00	1.00000	49,832.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0368 805-78785	57.000	1,170.00000	66,690.00	1,170.00000	66,690.00		
SIGNAL DETECTOR HOUSING	EACH						
0369 805-78795	6,705.000	8.60000	57,663.00	8.60000	57,663.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 805-78925	4.000	2,080.00000	8,320.00	2,080.00000	8,320.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0371 805-81060	8.000	8,675.00000	69,400.00	8,675.00000	69,400.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0372 805-92504	49.000	326.00000	15,974.00	326.00000	15,974.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0373 807-02191	1.000	1,390.00000	1,390.00	1,390.00000	1,390.00		
HANDHOLE LIGHTING	EACH						
0374 807-02934	38.000	1,725.00000	65,550.00	1,725.00000	65,550.00		
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						
0375 807-04651	12,435.000	1.40000	17,409.00	1.40000	17,409.00		
WIRE , ITS TRACER	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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0376 807-04651	1,280.000	1.40000	1,792.00	1.40000	1,792.00		
WIRE , XHHW, NO. 1/0 COPPER, 1 1/C, GREEN JACKET	LFT						
0377 807-04651	1,280.000	12.70000	16,256.00	12.70000	16,256.00		
WIRE , XHHW, NO. 1/0 COPPER, 3 1/C	LFT						
0378 807-05072	1.000	6,861.00000	6,861.00	10,910.39000	10,910.39		
TOWER , REMOVE	EACH						
0379 807-06592	2,240.000	25.00000	56,000.00	25.00000	56,000.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0381 807-12202	42.000	676.00000	28,392.00	676.00000	28,392.00		
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0382 807-78590	21.000	1,598.00000	33,558.00	1,598.00000	33,558.00		
HANDHOLE , ATMS	EACH						
0383 807-82400	4.000	48,540.00000	194,160.00	48,540.00000	194,160.00		
LIGHT POLE, HIGH MAST, 125 FT. E.M.H.	EACH						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0384 807-85752	23.000	2,555.00000	58,765.00	2,555.00000	58,765.00		
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0385 807-85762	15.000	2,870.00000	43,050.00	2,870.00000	43,050.00		
LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0386 807-86805	5.000	4,935.00000	24,675.00	4,935.00000	24,675.00		
SERVICE POINT, I	EACH						
0387 807-86830	4.000	16,490.00000	65,960.00	16,490.00000	65,960.00		
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 48 IN. DIA X 240 IN.	EACH						
0388 807-86843	2,240.000	2.80000	6,272.00	2.80000	6,272.00		
WIRE, NO. 4 COPPER, 1/C	LFT						
0389 807-86889	5,670.000	1.30000	7,371.00	1.30000	7,371.00		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0390 807-86910	46.000	92.00000	4,232.00	92.00000	4,232.00		
CONNECTOR KIT, UNFUSED	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0391 807-86915	46.000	92.00000	4,232.00	92.00000	4,232.00		
CONNECTOR KIT, FUSED	EACH						
0392 807-86920	88.000	62.00000	5,456.00	62.00000	5,456.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0393 807-86925	44.000	86.50000	3,806.00	86.50000	3,806.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0394 807-86930	132.000	60.50000	7,986.00	60.50000	7,986.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0395 807-86935	66.000	76.00000	5,016.00	76.00000	5,016.00		
INSULATION LINK, WATERPROOFED	EACH						
0396 807-86955	16.000	273.00000	4,368.00	273.00000	4,368.00		
CABLE-DUCT MARKER , ATMS, CONCRETE	EACH						

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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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0397 807-86955	25.000	92.90000	2,322.50	92.90000	2,322.50		
CABLE-DUCT MARKER , ATMS, FLEXIBLE	EACH						
0398 807-97237	13,746.000	13.00000	178,698.00	13.00000	178,698.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0399 807-98469	55.000	791.00000	43,505.00	791.00000	43,505.00		
PULL BOX	EACH						
0400 808-06702	4,024.000	0.88000	3,541.12	0.88000	3,541.12		
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0401 808-06703	9,281.000	0.52000	4,826.12	0.52000	4,826.12		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0402 808-06705	6,407.000	1.65000	10,571.55	1.65000	10,571.55		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0403 808-06716	140,988.000	0.38000	53,575.44	0.38000	53,575.44		
LINE, REMOVE	LFT						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0404 808-09381	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0405 808-11478	948.000	2.85000	2,701.80	2.85000	2,701.80		
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0406 808-12032	205,308.000	0.35000	71,857.80	0.35000	71,857.80		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0407 808-75245	9,552.000	0.52000	4,967.04	0.52000	4,967.04		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0408 808-75272	750.000	4.50000	3,375.00	4.50000	3,375.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0409 808-75297	843.000	4.50000	3,793.50	4.50000	3,793.50		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

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Letting Date: May 07, 2020

Call Order: 145

Counties: BOONE

District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 808-75320	62.000	85.00000	5,270.00	85.00000	5,270.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0411 808-75994	1,325.000	12.00000	15,900.00	12.25000	16,231.25		
PRISMATIC REFLECTOR	EACH						
0412 808-75996	6.000	50.00000	300.00	10.00000	60.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0413 808-75998	882.000	20.00000	17,640.00	20.00000	17,640.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0414 809-04652	1.000	2,980.00000	2,980.00	2,980.00000	2,980.00		
SERVICE POINT , ATMS, 120/240V, DISCONNECT ONLY	EACH						
0415 809-04970	2.000	2,193.00000	4,386.00	2,193.00000	4,386.00		
FIBER OPTIC , DROP CABLE, 4 FIBER, SM	EACH						

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Counties: BOONE

District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0416 809-04970	582.000	38.50000	22,407.00	38.50000	22,407.00		
FIBER OPTIC , FUSION SPLICE	EACH						
0417 809-04970	5.000	617.00000	3,085.00	617.00000	3,085.00		
FIBER OPTIC , LOCATOR POST	EACH						
0418 809-04970	2.000	16.90000	33.80	16.90000	33.80		
FIBER OPTIC , PATCH CORD, SM, LC-SC	EACH						
0419 809-04970	1.000	1,242.00000	1,242.00	1,242.00000	1,242.00		
FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, 1U	EACH						
0420 809-04970	2.000	1,440.00000	2,880.00	1,440.00000	2,880.00		
FIBER OPTIC , SFP TRANSCEIVER, SM, MEDIUM RANGE	EACH						
0421 809-04970	6.000	2,315.00000	13,890.00	2,315.00000	13,890.00		
FIBER OPTIC , SPLICE ENCLOSURE	EACH						
0422 809-08398	1.000	9,901.00000	9,901.00	9,901.00000	9,901.00		
ITS CONTROLLER CABINET	EACH						

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Counties: BOONE

District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0423 809-08399	1.000	4,232.00000	4,232.00	4,232.00000	4,232.00		
ITS CONTROLLER CABINET FOUNDATION	EACH						
0424 809-09343	2.000	8,827.00000	17,654.00	8,827.00000	17,654.00		
ITS , CCTV CAMERA ASSEMBLY	EACH						
0425 809-09343	1.000	1,948.00000	1,948.00	1,948.00000	1,948.00		
ITS , FIELD PROCESSOR	EACH						
0426 809-09343	1.000	3,110.00000	3,110.00	3,110.00000	3,110.00		
ITS , FIELD SWITCH	EACH						
0427 809-09343	2.000	35.30000	70.60	35.30000	70.60		
ITS , PADLOCK	EACH						
0428 809-09343	1.000	23,968.00000	23,968.00	23,968.00000	23,968.00		
ITS , POLE FOUNDATION	EACH						
0429 809-09343	1.000	40,808.00000	40,808.00	40,808.00000	40,808.00		
ITS , POLE STRUCTURE, 60 FT HEIGHT	EACH						

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Counties: BOONE

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District(s): Crawfordsville

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 809-09343	1.000	504.00000	504.00	504.00000	504.00		
ITS , REMOTE POWER SWITCH	EACH						
0431 809-94971	15,135.000	4.80000	72,648.00	4.80000	72,648.00		
FIBER OPTIC CABLE , ARMORED, 192F SINGLE MODE	LFT						
0511 622-98200	62.000	50.00000	3,100.00	50.00000	3,100.00		
SIGN, DO NOT DISTURB	EACH						
0512 801-12042	336.000	1,250.00000	420,000.00	1,500.00000	504,000.00		
TRUCK MOUNTED ATTENUATOR , LARGE QUEUE TRUCK	DAY						
0513 701-97874	1,120.000	25.00000	28,000.00	130.87000	146,574.40		
PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP, 12 X 53	LFT						
0514 807-12201	24.000	2,040.00000	48,960.00	2,040.00000	48,960.00		
LUMINAIRE, HIGH MAST	EACH						
0515 715-46040	2.000	2,000.00000	4,000.00	1,900.00000	3,800.00		
PIPE END SECTION, DIAMETER 36 IN.	EACH						

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Counties: BOONE

District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$57,071,196.46		$56,047,745.56		
Life Cycle Costs:							
Section Total with LCC:			$57,071,196.46		$56,047,745.56		

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Counties: BOONE

District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 INTERCHANGE MODIFICATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$1,639,971.05
0432 207-09935	3,929.000	25.00000	98,225.00	20.03000	78,697.87		
SUBGRADE TREATMENT, TYPE IC	SYS						
0433 214-12236	93,389.000	1.40000	130,744.60	1.30000	121,405.70		
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0434 214-12244	2,690.000	3.00000	8,070.00	1.77000	4,761.30		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0435 303-01180	86,122.000	23.00000	1,980,806.00	30.00000	2,583,660.00		
COMPACTED AGGREGATE NO. 53	TON						
0436 401-06264	(1)	5,670.00000	5,670.00	3,000.00000	3,000.00		
PROFILOGRAPH, HMA	LS						
0437 401-07328	1,771.000	85.00000	150,535.00	105.00000	185,955.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0438 401-07335	6,680.000	100.00000	668,000.00	105.00000	701,400.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 INTERCHANGE MODIFICATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$1,639,971.05
0439 401-07398	2,995.000	65.00000	194,675.00	90.00000	269,550.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0440 401-07404	14,369.000	80.00000	1,149,520.00	95.00000	1,365,055.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0441 401-07409	47,072.000	70.00000	3,295,040.00	77.00000	3,624,544.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0442 401-07424	3,100.000	60.00000	186,000.00	85.00000	263,500.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0443 401-08364	2,801.000	60.00000	168,060.00	85.00000	238,085.00		
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0444 401-10258	106,953.000	0.40000	42,781.20	0.35000	37,433.55		
JOINT ADHESIVE, SURFACE	LFT						
0445 401-10259	106,953.000	0.50000	53,476.50	0.40000	42,781.20		
JOINT ADHESIVE, INTERMEDIATE	LFT						

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 INTERCHANGE MODIFICATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$1,639,971.05
0446 401-11785	106,953.000	0.10000	10,695.30	0.10000	10,695.30		
LIQUID ASPHALT SEALANT	LFT						
0447 401-12137	23,764.000	67.50000	1,604,070.00	75.00000	1,782,300.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0448 406-05520	143.000	600.00000	85,800.00	0.01000	1.43		
ASPHALT FOR TACK COAT	TON						
0449 503-05240	732.000	30.00000	21,960.00	23.00000	16,836.00		
D-1 CONTRACTION JOINT	LFT						
0450 503-12477	175.000	175.00000	30,625.00	220.89000	38,655.75		
TERMINAL JOINT, TYPE HMA	LFT						
0451 605-06145	673.000	56.00000	37,688.00	27.00000	18,171.00		
CURB AND GUTTER, B, CONCRETE	LFT						
0452 605-06155	20,187.000	26.00000	524,862.00	23.00000	464,301.00		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 INTERCHANGE MODIFICATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$1,639,971.05
0453 605-06160	473.000	20.00000	9,460.00	27.00000	12,771.00		
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0454 605-52807	7,744.000	21.00000	162,624.00	23.00000	178,112.00		
CURB AND GUTTER, COMBINED	LFT						
0455 808-06701	3,030.000	0.81000	2,454.30	0.81000	2,454.30		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0456 808-06702	12,090.000	0.88000	10,639.20	0.88000	10,639.20		
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0457 808-06703	76,136.000	0.52000	39,590.72	0.52000	39,590.72		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0458 808-06705	10,935.000	1.65000	18,042.75	1.65000	18,042.75		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

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Counties: BOONE

District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 INTERCHANGE MODIFICATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$1,639,971.05
0459 808-10031	270.000	4.95000	1,336.50	4.95000	1,336.50		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0460 808-10033	1,234.000	0.36000	444.24	0.36000	444.24		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0461 808-10034	914.000	0.36000	329.04	0.36000	329.04		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0462 808-10077	10.000	135.00000	1,350.00	135.00000	1,350.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0463 808-10118	24.000	28.00000	672.00	28.00000	672.00		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0464 808-11478	654.000	2.85000	1,863.90	2.85000	1,863.90		
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						

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District(s): Crawfordsville

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 INTERCHANGE MODIFICATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$1,639,971.05
0465 808-11481	39.000	12.00000	468.00	12.00000	468.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0466 808-11482	2,568.000	2.35000	6,034.80	2.35000	6,034.80		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0467 808-75245	67,228.000	0.52000	34,958.56	0.52000	34,958.56		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0468 808-75256	1,066.000	1.65000	1,758.90	1.65000	1,758.90		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0469 808-75274	465.000	1.65000	767.25	1.65000	767.25		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 INTERCHANGE MODIFICATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$1,639,971.05
0470 808-75300	1,059.000	1.50000	1,588.50	1.50000	1,588.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0471 808-75320	35.000	85.00000	2,975.00	85.00000	2,975.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0472 808-75325	4.000	150.00000	600.00	150.00000	600.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
Section Totals:			$10,745,261.26		$12,167,545.76		
Life Cycle Costs:			$1,639,971.05		$1,639,971.05		
Section Total with LCC:			$12,385,232.31		$13,807,516.81		

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 INTERCHANGE MODIFICATION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$1,187,368.14
0473 207-09935	4,692.000						
SUBGRADE TREATMENT, TYPE IC	SYS						
0475 214-12244	1,890.000						
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0476 302-06464	27,161.000						
SUBBASE FOR PCCP	CYS						
0477 303-01180	54,830.000						
COMPACTED AGGREGATE NO. 53	TON						
0478 401-07328	1,047.000						
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0479 401-07398	1,774.000						
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0480 401-07404	3,180.000						
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						

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Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 INTERCHANGE MODIFICATION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$1,187,368.14
0481 401-07409	12,725.000						
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0482 401-10258	57,161.000						
JOINT ADHESIVE, SURFACE	LFT						
0483 401-10259	57,161.000						
JOINT ADHESIVE, INTERMEDIATE	LFT						
0484 401-11785	57,161.000						
LIQUID ASPHALT SEALANT	LFT						
0485 401-12137	6,032.000						
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0486 406-05520	50.000						
ASPHALT FOR TACK COAT	TON						
0487 501-06266	(1)						
PROFILOGRAPH PCCP	LS						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 INTERCHANGE MODIFICATION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$1,187,368.14
0488 501-06321	17,924.000						
QC/QA-PCCP, 10 IN.	SYS						
0489 501-06323	37,311.000						
QC/QA-PCCP, 12 IN.	SYS						
0490 501-06325	40,789.000						
QC/QA-PCCP, 14 IN.	SYS						
0491 503-05240	60,521.000						
D-1 CONTRACTION JOINT	LFT						
0492 503-12476	1,114.000						
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0493 503-12478	269.000						
TERMINAL JOINT, TYPE PCCP	LFT						
0494 503-12479	260.000						
EXPANSION JOINT WITH LOAD TRANSFER	LFT						

Contract ID: R -39231-A

Counties: BOONE

Letting Date: May 07, 2020

District(s): Crawfordsville

Call Order: 145

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 INTERCHANGE MODIFICATION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$1,187,368.14
0495 605-06090	28,454.000						
CURB, INTEGRAL CONCRETE	LFT						
0496 605-06095	1,230.000						
CURB, INTEGRAL B CONCRETE	LFT						
0497 724-12103	94.000						
PRE-COMPRESSED FOAM JOINT	LFT						
0498 808-10031	3,300.000						
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0499 808-10032	654.000						
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						
0500 808-10033	77,370.000						
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0501 808-10034	68,142.000						
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -39231-A

Counties: BOONE

Letting Date: May 07, 2020

District(s): Crawfordsville

Call Order: 145

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 INTERCHANGE MODIFICATION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$1,187,368.14
0502 808-10037	10,935.000						
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0503 808-10052	4.000						
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0504 808-10054	12,090.000						
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0505 808-10056	1,059.000						
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0506 808-10077	94.000						
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: R -39231-A

Letting Date: May 07, 2020

Call Order: 145

Counties: BOONE

District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 INTERCHANGE MODIFICATION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$1,187,368.14
0507 808-10101	1,066.000						
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0508 808-10102	465.000						
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0509 808-11481	2,607.000						
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0510 808-11776	24.000						
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						
0516 605-06145	47.000						
CURB AND GUTTER, B, CONCRETE	LFT						

Contract ID: R -39231-A

Letting Date: May 07, 2020

Call Order: 145

Counties: BOONE

District(s): Crawfordsville

Project(s): 140007100ST1, 170214300ST1, 170214400ST1, 170214600ST1, 170214700ST1, 180182500ST1, 180182600ST1, 190181400ST1

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 INTERCHANGE MODIFICATION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$1,187,368.14
0517 605-06160	426.000						
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0518 605-52807	702.000						
CURB AND GUTTER, COMBINED	LFT						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$67,816,457.72**		**$68,215,291.32**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$1,639,971.05**		**$1,639,971.05**		
Contract Grand Totals			**$69,456,428.77**		**$69,855,262.37**		

( ) indicates item is bid as Lump Sum

Contract ID: R -39804-A
Counties: NEWTON, PULASKI, WHITE
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 151
Project(s): 160106800ST4, 170153100ST4, 170153300ST4
Contract Time: 10/16/20 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	28,700.00000	28,700.00	215,825.00000	215,825.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -39804-A **Counties:** NEWTON, PULASKI, WHITE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160106800ST4, 170153100ST4, 170153300ST4

Contract Time: 10/16/20 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	385,700.00000	385,700.00	430,575.00000	430,575.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-52710	617.000	150.00000	92,550.00	47.00000	28,999.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0012 202-93741	16.000	270.00000	4,320.00	556.00000	8,896.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0013 203-08607	2,139.000	11.00000	23,529.00	5.55000	11,871.45		
LINEAR GRADING	LFT						
0014 207-08264	5,869.000	15.00000	88,035.00	18.00000	105,642.00		
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -39804-A **Counties:** NEWTON, PULASKI, WHITE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160106800ST4, 170153100ST4, 170153300ST4

Contract Time: 10/16/20 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-12498	1,290.000	22.00000	28,380.00	30.00000	38,700.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0016 303-07449	5,720.000	26.00000	148,720.00	24.00000	137,280.00		
COMPACTED AGGREGATE NO. 73	TON						
0017 304-07490	3,227.000	158.00000	509,866.00	116.63000	376,365.01		
HMA PATCHING, TYPE B	TON						
0018 304-07783	2,630.000	134.00000	352,420.00	187.00000	491,810.00		
HMA PATCHING, TYPE D	TON						
0019 306-08034	318,625.000	1.00000	318,625.00	1.15000	366,418.75		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 306-08036	92,328.000	1.00000	92,328.00	1.60000	147,724.80		
MILLING, ASPHALT, 2 IN.	SYS						
0021 306-08043	9,907.000	2.50000	24,767.50	3.00000	29,721.00		
MILLING, TRANSITION	SYS						
0022 306-08432	6,791.000	2.70000	18,335.70	5.00000	33,955.00		
MILLING, APPROACH	SYS						

Contract ID: R -39804-A **Counties:** NEWTON, PULASKI, WHITE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160106800ST4, 170153100ST4, 170153300ST4

Contract Time: 10/16/20 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-06264	(1)	6,000.00000	6,000.00	31,400.00000	31,400.00		
PROFILOGRAPH, HMA	LS						
0024 401-07321	15,387.000	68.00000	1,046,316.00	67.00000	1,030,929.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0025 401-07329	12,221.000	70.00000	855,470.00	74.00000	904,354.00		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0026 401-07348	10,248.000	76.00000	778,848.00	86.00000	881,328.00		
QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	TON						
0027 401-07390	24,052.000	64.00000	1,539,328.00	58.50000	1,407,042.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-10258	163,748.000	0.18000	29,474.64	0.35000	57,311.80		
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	62,852.000	0.30000	18,855.60	0.50000	31,426.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -39804-A
Counties: NEWTON, PULASKI, WHITE
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 151
Project(s): 160106800ST4, 170153100ST4, 170153300ST4
Contract Time: 10/16/20 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-11785	163,748.000	0.10000	16,374.80	0.05000	8,187.40		
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	149.000	10.00000	1,490.00	500.00000	74,500.00		
ASPHALT FOR TACK COAT	TON						
0032 408-12028	43.000	1,250.00000	53,750.00	1,000.00000	43,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 601-01522	3.000	2,550.00000	7,650.00	2,405.00000	7,215.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0034 601-02241	1,968.000	2.00000	3,936.00	2.00000	3,936.00		
GUARDRAIL, REMOVE	LFT						
0035 601-05071	1.000	3,200.00000	3,200.00	2,855.00000	2,855.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0036 601-12281	1,265.000	19.75000	24,983.75	18.00000	22,770.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: R -39804-A **Counties:** NEWTON, PULASKI, WHITE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160106800ST4, 170153100ST4, 170153300ST4

Contract Time: 10/16/20 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-12289	2.000	740.00000	1,480.00	837.00000	1,674.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0038 601-12292	13.000	2,970.00000	38,610.00	2,010.00000	26,130.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0040 601-94689	15.000	3,150.00000	47,250.00	2,905.00000	43,575.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0041 601-99105	50.000	21.00000	1,050.00	29.50000	1,475.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 604-06070	262.000	77.00000	20,174.00	95.00000	24,890.00		
SIDEWALK, CONCRETE	SYS						
0043 604-08086	349.000	280.00000	97,720.00	140.00000	48,860.00		
CURB RAMP, CONCRETE	SYS						
0044 604-12083	49.000	230.00000	11,270.00	200.00000	9,800.00		
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -39804-A **Counties:** NEWTON, PULASKI, WHITE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160106800ST4, 170153100ST4, 170153300ST4

Contract Time: 10/16/20 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 604-12084	8.000	225.00000	1,800.00	1,265.00000	10,120.00		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0046 605-06120	469.000	43.00000	20,167.00	45.00000	21,105.00		
CURB, CONCRETE	LFT						
0047 605-06140	530.000	45.00000	23,850.00	41.00000	21,730.00		
CURB AND GUTTER, CONCRETE	LFT						
0048 606-12400	130,562.000	0.35000	45,696.70	0.30000	39,168.60		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0049 610-07487	1,828.000	165.00000	301,620.00	100.00000	182,800.00		
HMA FOR APPROACHES, TYPE B	TON						
0050 610-08446	22.000	320.00000	7,040.00	195.00000	4,290.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0051 615-06520	14.000	1,000.00000	14,000.00	736.00000	10,304.00		
MONUMENT, RE-ESTABLISH	EACH						
0052 621-06574	9.000	255.00000	2,295.00	260.00000	2,340.00		
SODDING	SYS						

Contract ID: R -39804-A **Counties:** NEWTON, PULASKI, WHITE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160106800ST4, 170153100ST4, 170153300ST4

Contract Time: 10/16/20 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 628-09402	12.000	3,000.00000	36,000.00	2,150.00000	25,800.00		
FIELD OFFICE, B	MOS						
0054 628-11976	3.000	500.00000	1,500.00	300.00000	900.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 720-44000	6.000	500.00000	3,000.00	675.00000	4,050.00		
CASTING, ADJUST TO GRADE , MANHOLE, TYPE 4	EACH						
0056 801-06640	181.000	135.00000	24,435.00	156.00000	28,236.00		
CONSTRUCTION SIGN, A	EACH						
0057 801-06645	233.000	75.00000	17,475.00	52.00000	12,116.00		
CONSTRUCTION SIGN, B	EACH						
0058 801-06710	90.000	5.50000	495.00	10.00000	900.00		
FLASHING ARROW SIGN	DAY						
0059 801-06775	(1)	189,840.00000	189,840.00	240,000.00000	240,000.00		
MAINTAINING TRAFFIC	LS						
0060 801-07118	128.000	11.50000	1,472.00	14.02000	1,794.56		
BARRICADE, III-A	LFT						

Contract ID: R -39804-A
Counties: NEWTON, PULASKI, WHITE
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 151
Project(s): 160106800ST4, 170153100ST4, 170153300ST4
Contract Time: 10/16/20 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4,500.00000	9,000.00	2,963.00000	5,926.00		
0062 802-05702 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	209.000 LFT	19.00000	3,971.00	19.40000	4,054.60		
0063 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	65.00000	260.00	65.00000	260.00		
0064 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	210.00000	840.00	210.00000	840.00		
0065 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	160.000 SFT	16.00000	2,560.00	16.00000	2,560.00		
0066 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	7,847.000 LFT	0.55000	4,315.85	0.55000	4,315.85		
0067 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	2,596.000 LFT	12.00000	31,152.00	12.00000	31,152.00		

Contract ID: R -39804-A
Counties: NEWTON, PULASKI, WHITE
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 151
Project(s): 160106800ST4, 170153100ST4, 170153300ST4
Contract Time: 10/16/20 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-09381	(1)	4,250.00000	4,250.00	4,500.00000	4,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0069 808-10031	320.000	2.00000	640.00	2.00000	640.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0070 808-10033	252,403.000	0.45000	113,581.35	0.45000	113,581.35		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0071 808-10034	28,122.000	0.45000	12,654.90	0.45000	12,654.90		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	LFT						
0072 808-10036	30,520.000	0.45000	13,734.00	0.48000	14,649.60		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. , WET REFLECTIVE	LFT						
0073 808-10042	773.000	4.00000	3,092.00	3.98000	3,076.54		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						

Contract ID: R -39804-A
Counties: NEWTON, PULASKI, WHITE
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 151
Project(s): 160106800ST4, 170153100ST4, 170153300ST4
Contract Time: 10/16/20 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	719.000 LFT	8.00000	5,752.00	7.90000	5,680.10		
0075 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	9.000 EACH	165.00000	1,485.00	165.00000	1,485.00		
0076 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	10.000 EACH	650.00000	6,500.00	650.00000	6,500.00		
0077 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	1,753.000 LFT	2.00000	3,506.00	2.10000	3,681.30		
0078 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	15.000 EACH	150.00000	2,250.00	150.00000	2,250.00		
0079 808-10101 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8 IN.	73.000 LFT	5.00000	365.00	5.00000	365.00		

Contract ID: R -39804-A
Counties: NEWTON, PULASKI, WHITE
Letting Date: May 07, 2020
District(s): LaPorte
Call Order: 151
Project(s): 160106800ST4, 170153100ST4, 170153300ST4
Contract Time: 10/16/20 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-12032 GROOVING FOR PAVEMENT MARKINGS	299,820.000 LFT	0.20000	59,964.00	0.20000	59,964.00		
0081 808-12273 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	1,786.000 LFT	1.00000	1,786.00	1.00000	1,786.00		
0082 808-12274 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	179.000 LFT	5.00000	895.00	5.00000	895.00		
0083 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	12.000 LFT	35.00000	420.00	35.00000	420.00		
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	995.000 EACH	3.50000	3,482.50	1.00000	995.00		
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	995.000 EACH	20.00000	19,900.00	20.00000	19,900.00		

Contract ID: R -39804-A **Counties:** NEWTON, PULASKI, WHITE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160106800ST4, 170153100ST4, 170153300ST4

Contract Time: 10/16/20 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$7,716,557.29		$7,994,235.61		
Life Cycle Costs:							
Section Total with LCC:			$7,716,557.29		$7,994,235.61		
Contract Item Totals			**$7,716,557.29**		**$7,994,235.61**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$7,716,557.29**		**$7,994,235.61**		

( ) indicates item is bid as Lump Sum

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,125.20000	6,125.20	29,900.00000	29,900.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	68,300.00000	68,300.00	78,081.55000	78,081.55		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	5,700.00000	5,700.00	12,240.17000	12,240.17		
CLEARING RIGHT OF WAY	LS						
0013 202-91385	2.000	370.00000	740.00	435.00000	870.00		
INLET, REMOVE	EACH						
0014 203-02000	2,185.000	26.00000	56,810.00	25.50000	55,717.50		
EXCAVATION, COMMON	CYS						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02020	115.000	19.00000	2,185.00	38.00000	4,370.00		
EXCAVATION, UNCLASSIFIED	CYS						
0016 203-02070	195.000	15.00000	2,925.00	1.00000	195.00		
BORROW	CYS						
0017 205-12108	8,500.000	1.00000	8,500.00	1.00000	8,500.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	2,700.00000	2,700.00	5,100.00000	5,100.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 207-12498	5,993.000	35.00000	209,755.00	30.00000	179,790.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0020 211-09265	10.000	55.00000	550.00	35.00000	350.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 301-12234	56.000	40.00000	2,240.00	133.00000	7,448.00		
COMPACTED AGGREGATE NO. 53	CYS						
0022 303-01180	20.000	40.00000	800.00	144.00000	2,880.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 303-07449	345.000	39.00000	13,455.00	40.00000	13,800.00		
COMPACTED AGGREGATE NO. 73	TON						
0024 304-07491	610.000	148.00000	90,280.00	157.00000	95,770.00		
HMA PATCHING, TYPE C	TON						
0025 306-08034	71,342.000	0.95000	67,774.90	1.13000	80,616.46		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 306-08043	1,150.000	2.00000	2,300.00	1.80000	2,070.00		
MILLING, TRANSITION	SYS						
0027 306-08432	4,274.000	2.25000	9,616.50	2.80000	11,967.20		
MILLING, APPROACH	SYS						
0028 306-11872	10,734.000	1.00000	10,734.00	1.45000	15,564.30		
MILLING, PROFILE	SYS						
0029 401-06264	(1)	4,700.00000	4,700.00	2,500.00000	2,500.00		
PROFILOGRAPH, HMA	LS						
0030 401-07321	1,810.000	59.00000	106,790.00	65.75000	119,007.50		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-07322	4,143.000	60.00000	248,580.00	61.00000	252,723.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032 401-07328	1,168.000	73.00000	85,264.00	69.00000	80,592.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033 401-07392	531.000	64.00000	33,984.00	66.00000	35,046.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07398	333.000	65.00000	21,645.00	67.00000	22,311.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07408	1,921.000	57.00000	109,497.00	63.00000	121,023.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0036 401-10258	51,177.000	0.15000	7,676.55	0.35000	17,911.95		
JOINT ADHESIVE, SURFACE	LFT						
0037 401-11785	43,217.000	0.15000	6,482.55	0.05000	2,160.85		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 406-05520	28.000	480.00000	13,440.00	500.00000	14,000.00		
ASPHALT FOR TACK COAT	TON						
0039 408-12028	0.250	480.00000	120.00	11,400.00000	2,850.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0040 605-06145	142.000	56.00000	7,952.00	52.00000	7,384.00		
CURB AND GUTTER, B, CONCRETE	LFT						
0041 605-06245	3.000	575.00000	1,725.00	250.00000	750.00		
CENTER CURB, B CONCRETE	SYS						
0042 606-12399	2,234.000	2.25000	5,026.50	1.19000	2,658.46		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0043 606-12400	14,926.000	0.80000	11,940.80	0.50000	7,463.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0044 610-07487	9.000	145.00000	1,305.00	281.00000	2,529.00		
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 610-07488	772.000	87.00000	67,164.00	98.00000	75,656.00		
HMA FOR APPROACHES, TYPE C	TON						
0046 615-06505	5.000	1,200.00000	6,000.00	875.00000	4,375.00		
MONUMENT, B	EACH						
0047 615-06510	4.000	450.00000	1,800.00	796.00000	3,184.00		
MONUMENT, C	EACH						
0048 615-06527	1.000	850.00000	850.00	1,780.00000	1,780.00		
MONUMENT, SECTION CORNER	EACH						
0049 621-01004	1.000	275.00000	275.00	275.00000	275.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-02770	511.000	1.62000	827.82	1.62000	827.82		
EROSION CONTROL BLANKET	SYS						
0051 621-06559	511.000	1.16000	592.76	1.16000	592.76		
MULCHED SEEDING R	SYS						
0052 621-06567	56.000	1.00000	56.00	1.00000	56.00		
WATER	kGAL						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-06570	90.000	70.00000	6,300.00	77.00000	6,930.00		
TOPSOIL	CYS						
0054 621-06574	989.000	5.42000	5,360.38	7.34000	7,259.26		
SODDING	SYS						
0055 628-09402	6.000	1,828.00000	10,968.00	1,900.00000	11,400.00		
FIELD OFFICE, B	MOS						
0056 628-11976	2.000	204.00000	408.00	200.00000	400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0057 715-05118	24.000	140.00000	3,360.00	115.00000	2,760.00		
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0058 720-45275	2.000	1,275.00000	2,550.00	1,900.00000	3,800.00		
PIPE CATCH BASIN, 24 IN.	EACH						
0059 801-04308	14.000	120.00000	1,680.00	204.00000	2,856.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0060 801-06207	38,283.000	0.85000	32,540.55	0.93000	35,603.19		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 801-06625	38.000	89.00000	3,382.00	118.00000	4,484.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062 801-06640	92.000	92.00000	8,464.00	132.00000	12,144.00		
CONSTRUCTION SIGN, A	EACH						
0063 801-06645	18.000	50.00000	900.00	44.00000	792.00		
CONSTRUCTION SIGN, B	EACH						
0064 801-06710	120.000	10.00000	1,200.00	10.00000	1,200.00		
FLASHING ARROW SIGN	DAY						
0065 801-06775	(1)	72,000.00000	72,000.00	39,000.00000	39,000.00		
MAINTAINING TRAFFIC	LS						
0066 801-07119	496.000	12.00000	5,952.00	9.34000	4,632.64		
BARRICADE, III-B	LFT						
0067 801-08401	1,470.000	46.00000	67,620.00	36.19000	53,199.30		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0068 801-08508	96.000	59.00000	5,664.00	78.00000	7,488.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 801-11642	2.000	1,050.00000	2,100.00	1,996.00000	3,992.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0070 802-04089	34.000	44.00000	1,496.00	44.00000	1,496.00		
SIGN, SHEET, REMOVE	EACH						
0071 802-05704	193.000	18.00000	3,474.00	18.00000	3,474.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0072 802-05705	198.000	17.00000	3,366.00	17.00000	3,366.00		
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0073 802-05706	92.000	21.00000	1,932.00	21.00000	1,932.00		
SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE	LFT						
0074 802-09838	43.000	17.00000	731.00	17.00000	731.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0075 802-09840	256.000	22.00000	5,632.00	22.00000	5,632.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 802-09842	122.000	23.00000	2,806.00	23.00000	2,806.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0077 804-11353	33.000	96.00000	3,168.00	93.00000	3,069.00		
LANE SEPARATOR	LFT						
0078 804-11920	14.000	45.00000	630.00	39.00000	546.00		
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0079 804-11921	15.000	80.00000	1,200.00	43.00000	645.00		
DELINEATOR POST FLEXIBLE, TYPE II	EACH						
0080 805-01844	1,375.000	17.00000	23,375.00	17.00000	23,375.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0081 805-02445	1.000	12,400.00000	12,400.00	12,400.00000	12,400.00		
CONTROLLER AND CABINET, P1	EACH						
0082 805-11744	9.000	720.00000	6,480.00	720.00000	6,480.00		
HANDHOLE SIGNAL TYPE 2	EACH						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083	805-78205	8.000	900.00000	7,200.00	900.00000	7,200.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0084	805-78225	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0085	805-78415	1.000	2,400.00000	2,400.00	2,400.00000	2,400.00		
SPAN, CATENARY, AND TETHER		EACH						
0086	805-78420	1.000	420.00000	420.00	420.00000	420.00		
DISCONNECT HANGER		EACH						
0087	805-78445	1.000	800.00000	800.00	800.00000	800.00		
SIGNAL SERVICE		EACH						
0088	805-78467	60.000	2.70000	162.00	2.70000	162.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA		LFT						
0089	805-78470	2,005.000	0.55000	1,102.75	0.55000	1,102.75		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 805-78485	555.000	3.00000	1,665.00	3.00000	1,665.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0091 805-78490	80.000	3.25000	260.00	3.25000	260.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0092 805-78495	120.000	4.00000	480.00	4.00000	480.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0093 805-78510	1,710.000	2.00000	3,420.00	2.00000	3,420.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0094 805-78785	7.000	670.00000	4,690.00	670.00000	4,690.00		
SIGNAL DETECTOR HOUSING	EACH						
0095 805-78795	920.000	10.00000	9,200.00	10.00000	9,200.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0096 805-78925	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 808-06701	752.000	0.54000	406.08	0.54000	406.08		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0098 808-06703	4,598.000	0.48000	2,207.04	0.48000	2,207.04		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0099 808-06705	433.000	1.09000	471.97	1.09000	471.97		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0100 808-06716	10,840.000	0.49000	5,311.60	0.38000	4,119.20		
LINE, REMOVE	LFT						
0101 808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0102 808-10033	35,676.000	0.31000	11,059.56	0.31000	11,059.56		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0103 808-10034	16,445.000	0.31000	5,097.95	0.31000	5,097.95		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-10036	2,469.000	0.33000	814.77	0.33000	814.77		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0105 808-10037	784.000	0.69000	540.96	0.69000	540.96		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0106 808-10042	130.000	7.90000	1,027.00	7.90000	1,027.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0107 808-10047	105.000	7.90000	829.50	7.90000	829.50		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0108 808-10051	160.000	14.90000	2,384.00	14.90000	2,384.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0109 808-10058	1,490.000	0.69000	1,028.10	0.69000	1,028.10		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 808-10077	3.000	150.00000	450.00	150.00000	450.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0111 808-11698	49.000	24.90000	1,220.10	24.90000	1,220.10		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0112 808-12032	66,553.000	0.24000	15,972.72	0.24000	15,972.72		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0113 808-75245	3,346.000	0.54000	1,806.84	0.54000	1,806.84		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0114 808-75272	65.000	12.90000	838.50	12.90000	838.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0115 808-75297	18.000	24.90000	448.20	24.90000	448.20		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	100.00000	1,000.00	100.00000	1,000.00		
0117 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	125.00000	250.00	125.00000	250.00		
0118 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	362.000 EACH	4.00000	1,448.00	4.00000	1,448.00		
0119 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	61.000 EACH	75.00000	4,575.00	75.00000	4,575.00		
0120 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	165.000 LFT	1.09000	179.85	1.09000	179.85		
Section Totals:			$1,699,900.00		$1,743,163.00		
Life Cycle Costs:							
Section Total with LCC:			$1,699,900.00		$1,743,163.00		
Contract Item Totals			**$1,699,900.00**		**$1,743,163.00**		
Contract Time Totals							

Contract ID: R -39883-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 161 **Project(s):** 160106900ST4, 190045700ST4, 190045800ST4

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,699,900.00**	**$1,743,163.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -39922-A **Counties:** VANDERBURGH

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 171 **Project(s):** 160100900ST6

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) HUMMEL ELECTRIC INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,800.00000	1,800.00	1,800.00000	1,800.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	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)	3,000.00000	3,000.00	4,027.00000	4,027.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09402	6.000	1,250.00000	7,500.00	1,500.00000	9,000.00		
FIELD OFFICE, B	MOS						
0008 628-11976	1.000	750.00000	750.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -39922-A **Counties:** VANDERBURGH

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 171 **Project(s):** 160100900ST6

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) HUMMEL ELECTRIC INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 628-11977	1.000	500.00000	500.00	1,600.00000	1,600.00		
COMPUTER SYSTEM	EACH						
0010 801-06640	7.000	375.00000	2,625.00	168.00000	1,176.00		
CONSTRUCTION SIGN, A	EACH						
0011 801-06775	(1)	4,900.00000	4,900.00	15,600.00000	15,600.00		
MAINTAINING TRAFFIC	LS						
0012 801-11642	1.000	3,500.00000	3,500.00	2,800.00000	2,800.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0013 802-07059	2.000	60.00000	120.00	50.00000	100.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0014 805-01300	1.000	500.00000	500.00	50.00000	50.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0015 805-02645	1.000	750.00000	750.00	600.00000	600.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						

Contract ID: R -39922-A **Counties:** VANDERBURGH

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 171 **Project(s):** 160100900ST6

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) HUMMEL ELECTRIC INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	1.000 EACH	300.00000	300.00	350.00000	350.00		
0017 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	1.000 EACH	18,800.00000	18,800.00	18,800.00000	18,800.00		
0018 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	1.000 EACH	3,500.00000	3,500.00	5,000.00000	5,000.00		
0019 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	60.000 LFT	50.00000	3,000.00	70.00000	4,200.00		
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	3.000 EACH	650.00000	1,950.00	750.00000	2,250.00		
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	430.000 LFT	1.00000	430.00	0.50000	215.00		

Contract ID: R -39922-A **Counties:** VANDERBURGH

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 171 **Project(s):** 160100900ST6

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) HUMMEL ELECTRIC INC Unit Price	(2) HUMMEL ELECTRIC INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	120.000 LFT	1.50000	180.00	1.80000	216.00		
0023 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	160.000 LFT	1.50000	240.00	1.90000	304.00		
0024 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	120.000 LFT	0.50000	60.00	2.00000	240.00		
0025 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	1,000.00000	1,000.00	1,400.00000	1,400.00		
0026 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	190.000 LFT	5.00000	950.00	10.00000	1,900.00		
0027 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	1.000 EACH	700.00000	700.00	880.00000	880.00		
0028 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	4.200 SYS	50.00000	210.00	33.60000	141.12		

Contract ID: R -39922-A **Counties:** VANDERBURGH

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 171 **Project(s):** 160100900ST6

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) HUMMEL ELECTRIC INC Unit Price	(2) HUMMEL ELECTRIC INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 808-06368 TRANSVERSE MARKING, REMOVE	278.000 LFT	5.00000	1,390.00	6.70000	1,862.60		
0030 808-06716 LINE, REMOVE	615.000 LFT	1.00000	615.00	0.60000	369.00		
0031 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	550.000 LFT	2.00000	1,100.00	2.25000	1,237.50		
0032 808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	294.000 LFT	8.00000	2,352.00	9.00000	2,646.00		
0033 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	12.000 LFT	20.00000	240.00	23.00000	276.00		
0034 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	1.000 EACH	250.00000	250.00	280.00000	280.00		
0035 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	65.000 LFT	6.00000	390.00	6.80000	442.00		

Contract ID: R -39922-A **Counties:** VANDERBURGH

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 171 **Project(s):** 160100900ST6

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) HUMMEL ELECTRIC INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	1.000 EACH	250.00000	250.00	280.00000	280.00		
Section Totals:			$63,856.00		$80,546.22		
Life Cycle Costs:							
Section Total with LCC:			$63,856.00		$80,546.22		
Contract Item Totals			**$63,856.00**		**$80,546.22**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$63,856.00**		**$80,546.22**		

( ) indicates item is bid as Lump Sum

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,500.00000	11,500.00	14,000.00000	14,000.00	17,000.00000	17,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**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)	105,000.00000	105,000.00	77,307.50000	77,307.50	78,350.00000	78,350.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	20,000.00000	20,000.00	15,461.50000	15,461.50	15,670.00000	15,670.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	492.000	35.00000	17,220.00	55.65000	27,379.80	25.00000	12,300.00
PAVEMENT REMOVAL	SYS						

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	16,000.00000	16,000.00	24,500.00000	24,500.00	15,000.00000	15,000.00
PRESENT STRUCTURE, REMOVE , CV 047-006-51.05	LS						
0015 202-51330	(1)	39,000.00000	39,000.00	65,000.00000	65,000.00	28,000.00000	28,000.00
PRESENT STRUCTURE, REMOVE , CV 052-012-63.79	LS						
0016 202-93741	8.000	400.00000	3,200.00	235.00000	1,880.00	50.00000	400.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0017 202-96133	23.000	40.00000	920.00	55.00000	1,265.00	50.00000	1,150.00
PIPE, REMOVE	LFT						
0018 203-02000	428.000	58.00000	24,824.00	82.70000	35,395.60	60.00000	25,680.00
EXCAVATION, COMMON	CYS						
0019 203-02070	123.000	50.00000	6,150.00	0.01000	1.23	60.00000	7,380.00
BORROW	CYS						
0020 205-11626	2.000	39,000.00000	78,000.00	19,000.00000	38,000.00	13,000.00000	26,000.00
PUMP AROUND	EACH						

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	21,764.000	1.00000	21,764.00	1.00000	21,764.00	1.00000	21,764.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12109	(1)	3,500.00000	3,500.00	4,500.00000	4,500.00	4,900.00000	4,900.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0023 207-08264	61.000	53.00000	3,233.00	28.00000	1,708.00	36.00000	2,196.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	1,208.000	36.00000	43,488.00	39.00000	47,112.00	46.00000	55,568.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 207-12151	1,135.000	101.00000	114,635.00	35.00000	39,725.00	56.00000	63,560.00
SUBGRADE TREATMENT, TYPE IVA	SYS						
0026 211-02050	27.000	60.00000	1,620.00	155.00000	4,185.00	60.00000	1,620.00
B BORROW	CYS						
0027 211-09265	375.000	146.00000	54,750.00	65.00000	24,375.00	50.00000	18,750.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 211-09268	54.000	217.00000	11,718.00	100.00000	5,400.00	125.00000	6,750.00
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12232	94.000	104.00000	9,776.00	114.00000	10,716.00	80.00000	7,520.00
COMPACTED AGGREGATE NO. 5	CYS						
0030 301-12234	80.000	107.00000	8,560.00	158.00000	12,640.00	80.00000	6,400.00
COMPACTED AGGREGATE NO. 53	CYS						
0031 303-01180	359.000	84.00000	30,156.00	65.00000	23,335.00	100.00000	35,900.00
COMPACTED AGGREGATE NO. 53	TON						
0032 306-08159	3,041.000	7.00000	21,287.00	7.30000	22,199.30	6.00000	18,246.00
MILLING, ASPHALT , 1 1/2 INCH	SYS						
0033 401-07328	426.000	115.00000	48,990.00	155.00000	66,030.00	135.00000	57,510.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07398	295.000	135.00000	39,825.00	175.00000	51,625.00	127.75000	37,686.25
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07408	1,001.000	89.00000	89,089.00	140.00000	140,140.00	88.00000	88,088.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0036 401-10258	3,633.000	2.00000	7,266.00	0.65000	2,361.45	0.37000	1,344.21
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-10259 JOINT ADHESIVE, INTERMEDIATE	1,728.000 LFT	3.00000	5,184.00	0.85000	1,468.80	0.80000	1,382.40
0038 401-11785 LIQUID ASPHALT SEALANT	3,633.000 LFT	0.50000	1,816.50	0.40000	1,453.20	0.42000	1,525.86
0039 406-05520 ASPHALT FOR TACK COAT	3.000 TON	1.00000	3.00	2.80000	8.40	500.00000	1,500.00
0040 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	1.000 EACH	2,100.00000	2,100.00	2,730.00000	2,730.00	2,405.00000	2,405.00
0041 601-02241 GUARDRAIL, REMOVE	880.000 LFT	3.00000	2,640.00	2.25000	1,980.00	5.00000	4,400.00
0042 601-05999 CURVED TERMINAL END	2.000 EACH	45.00000	90.00	126.10000	252.20	111.00000	222.00
0043 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	793.750 LFT	17.00000	13,493.75	19.30000	15,319.38	17.00000	13,493.75

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 601-12287 GUARDRAIL, MGS, LONG SPAN, TYPE 1	2.000 EACH	1,400.00000	2,800.00	1,575.00000	3,150.00	1,095.00000	2,190.00
0045 601-12293 GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	8.000 EACH	260.00000	2,080.00	260.00000	2,080.00	232.00000	1,856.00
0046 601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	2.000 EACH	1,170.00000	2,340.00	950.00000	1,900.00	862.00000	1,724.00
0047 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	5.000 EACH	2,785.00000	13,925.00	3,000.00000	15,000.00	2,750.00000	13,750.00
0048 606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	412.000 LFT	24.00000	9,888.00	20.00000	8,240.00	17.64000	7,267.68
0049 610-07487 HMA FOR APPROACHES, TYPE B	14.000 TON	318.00000	4,452.00	245.00000	3,430.00	300.00000	4,200.00
0050 611-08232 MAILBOX ASSEMBLY, RESET SINGLE	1.000 EACH	200.00000	200.00	210.00000	210.00	190.00000	190.00

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 615-01469	1.000	600.00000	600.00	1,230.00000	1,230.00	1,085.00000	1,085.00
MONUMENT SECTION CORNER INSTALL	EACH						
0052 615-06490	4.000	165.00000	660.00	170.00000	680.00	152.00000	608.00
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	4.000	700.00000	2,800.00	875.00000	3,500.00	772.00000	3,088.00
MONUMENT, B	EACH						
0054 615-06530	1.000	1,200.00000	1,200.00	700.00000	700.00	618.00000	618.00
BENCH MARK POST	EACH						
0055 616-05688	312.000	107.00000	33,384.00	90.00000	28,080.00	125.00000	39,000.00
RIPRAP, CLASS 1	TON						
0056 616-06405	39.000	93.00000	3,627.00	95.00000	3,705.00	115.00000	4,485.00
RIPRAP, REVETMENT	TON						
0057 616-06406	176.000	41.00000	7,216.00	49.70000	8,747.20	115.00000	20,240.00
RIPRAP, REVETMENT	SYS						
0058 616-12246	698.000	2.00000	1,396.00	0.80000	558.40	3.00000	2,094.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 616-12247	622.000	2.00000	1,244.00	1.60000	995.20	4.00000	2,488.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0060 616-12249	744.000	2.00000	1,488.00	2.00000	1,488.00	4.00000	2,976.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0061 621-01004	2.000	500.00000	1,000.00	395.00000	790.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-02770	2,788.000	1.25000	3,485.00	1.45000	4,042.60	5.00000	13,940.00
EROSION CONTROL BLANKET	SYS						
0063 621-06545	2.000	500.00000	1,000.00	985.00000	1,970.00	500.00000	1,000.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0064 621-06553	118.000	5.00000	590.00	8.00000	944.00	5.00000	590.00
SEED MIXTURE R	LBS						
0065 621-06570	10.000	472.00000	4,720.00	440.00000	4,400.00	100.00000	1,000.00
TOPSOIL	CYS						

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 628-09402	8.000	5,000.00000	40,000.00	3,100.00000	24,800.00	1,800.00000	14,400.00
FIELD OFFICE, B	MOS						
0067 628-11729	1.000	200.00000	200.00	310.00000	310.00	300.00000	300.00
CELLULAR TELEPHONE, TYPE A	EACH						
0068 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0069 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0070 628-11782	8.000	100.00000	800.00	110.00000	880.00	100.00000	800.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0071 628-11976	1.000	500.00000	500.00	600.00000	600.00	120.00000	120.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0072 628-11977	1.000	500.00000	500.00	1,200.00000	1,200.00	1,200.00000	1,200.00
COMPUTER SYSTEM	EACH						

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 702-04325	(1)	75,000.00000	75,000.00	96,003.29000	96,003.29	140,000.00000	140,000.00
TEMPORARY SHORING	LS						
0074 714-11956	110.000	1,614.00000	177,540.00	2,100.00000	231,000.00	2,100.00000	231,000.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTION 10 FT. X 9 FT.	LFT						
0075 714-12385	67.000	1,841.00000	123,347.00	2,500.00000	167,500.00	2,700.00000	180,900.00
STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 19 FT X 7 FT	LFT						
0076 715-05168	23.000	76.00000	1,748.00	90.00000	2,070.00	200.00000	4,600.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0077 720-45030	1.000	3,000.00000	3,000.00	2,500.00000	2,500.00	3,500.00000	3,500.00
INLET, E7	EACH						
0078 801-04308	6.000	335.00000	2,010.00	380.00000	2,280.00	335.00000	2,010.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079 801-06207	8,138.000	1.00000	8,138.00	1.10000	8,951.80	1.00000	8,138.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	105.00000	3,150.00	115.00000	3,450.00	105.00000	3,150.00
0081 801-06640 CONSTRUCTION SIGN, A	51.000 EACH	137.00000	6,987.00	150.00000	7,650.00	137.00000	6,987.00
0082 801-06710 FLASHING ARROW SIGN	240.000 DAY	5.50000	1,320.00	6.25000	1,500.00	5.50000	1,320.00
0083 801-06775 MAINTAINING TRAFFIC	(1) LS	9,100.00000	9,100.00	10,200.00000	10,200.00	64,351.55000	64,351.55
0084 801-07118 BARRICADE, III-A	48.000 LFT	12.00000	576.00	13.65000	655.20	12.00000	576.00
0085 801-07119 BARRICADE, III-B	96.000 LFT	12.00000	1,152.00	13.65000	1,310.40	12.00000	1,152.00
0086 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1,179.000 LFT	33.00000	38,907.00	64.65000	76,222.35	75.00000	88,425.00

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 808-06701	630.000	0.90000	567.00	1.00000	630.00	0.90000	567.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0088 808-06703	1,623.000	0.90000	1,460.70	1.00000	1,623.00	0.90000	1,460.70
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0089 808-06716	978.000	0.55000	537.90	0.60000	586.80	0.55000	537.90
LINE, REMOVE	LFT						
0090 808-09381	(1)	1,500.00000	1,500.00	1,700.00000	1,700.00	1,500.00000	1,500.00
RETRO-REFLECTIVITY TESTING	LS						
0091 808-12032	3,568.000	0.65000	2,319.20	0.70000	2,497.60	0.65000	2,319.20
GROOVING FOR PAVEMENT MARKINGS	LFT						
0092 808-75240	104.000	0.90000	93.60	1.00000	104.00	0.90000	93.60
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0093 808-75245	1,211.000	0.90000	1,089.90	1.00000	1,211.00	0.90000	1,089.90
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -39956-A **Counties:** BOONE, CLINTON

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 160087200ST1, 160087400ST1

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-75996	32.000	10.00000	320.00	11.40000	364.80	10.00000	320.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0095 808-75998	32.000	35.00000	1,120.00	40.00000	1,280.00	35.00000	1,120.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,459,887.55		$1,546,150.00		$1,567,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,459,887.55		$1,546,150.00		$1,567,000.00
Contract Item Totals			**$1,459,887.55**		**$1,546,150.00**		**$1,567,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,459,887.55**		**$1,546,150.00**		**1,567,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40487-B **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 191 **Project(s):** 170210700LC5

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

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	27,500.00000	27,500.00	40,000.00000	40,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	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 -40487-B **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 191 **Project(s):** 170210700LC5

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

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	103,000.00000	103,000.00	105,000.00000	105,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	42,000.00000	42,000.00	105,000.00000	105,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-02278	5,163.000	6.00000	30,978.00	7.50000	38,722.50		
CURB, CONCRETE, REMOVE	LFT						
0012 202-52710	373.500	9.75000	3,641.63	16.00000	5,976.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0013 203-02000	2,969.000	39.00000	115,791.00	31.00000	92,039.00		
EXCAVATION, COMMON	CYS						
0014 203-02070	2,245.000	8.00000	17,960.00	30.00000	67,350.00		
BORROW	CYS						

Contract ID: R -40487-B **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 191 **Project(s):** 170210700LC5

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

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	24,130.000	1.00000	24,130.00	1.00000	24,130.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	4,100.00000	4,100.00	20,000.00000	20,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-08264	833.000	36.00000	29,988.00	19.50000	16,243.50		
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-08266	2,115.000	7.00000	14,805.00	6.50000	13,747.50		
SUBGRADE TREATMENT, TYPE III	SYS						
0019 207-09934	11,370.000	7.05000	80,158.50	8.00000	90,960.00		
SUBGRADE TREATMENT, TYPE IB , CEMENT ONLY	SYS						
0020 207-09935	55.000	30.00000	1,650.00	40.00000	2,200.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09264	1,732.000	32.00000	55,424.00	45.00000	77,940.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0022 301-12234	1,117.000	60.00000	67,020.00	52.00000	58,084.00		
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -40487-B **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 191 **Project(s):** 170210700LC5

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

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 302-07455	139.000	124.00000	17,236.00	72.00000	10,008.00		
DENSE GRADED SUBBASE	CYS						
0024 303-07449	3.000	325.00000	975.00	73.00000	219.00		
COMPACTED AGGREGATE NO. 73	TON						
0025 304-07491	25.000	170.00000	4,250.00	450.00000	11,250.00		
HMA PATCHING, TYPE C	TON						
0026 401-07398	974.000	75.00000	73,050.00	91.00000	88,634.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07408	1,557.000	63.00000	98,091.00	91.00000	141,687.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0028 401-10259	2,452.000	1.00000	2,452.00	0.47000	1,152.44		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 406-05520	4.000	550.00000	2,200.00	970.00000	3,880.00		
ASPHALT FOR TACK COAT	TON						
0030 502-03289	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT	DOL						

Contract ID: R -40487-B **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 191 **Project(s):** 170210700LC5

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

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 502-06999	101.000	165.00000	16,665.00	165.00000	16,665.00		
PCCP, 8 IN. , STAMPED AND COLORED	SYS						
0032 503-05240	108.000	37.50000	4,050.00	9.25000	999.00		
D-1 CONTRACTION JOINT	LFT						
0033 604-06070	3,057.000	49.50000	151,321.50	47.50000	145,207.50		
SIDEWALK, CONCRETE	SYS						
0034 604-08086	359.000	150.00000	53,850.00	90.00000	32,310.00		
CURB RAMP, CONCRETE	SYS						
0035 604-12083	39.000	225.00000	8,775.00	235.00000	9,165.00		
DETECTABLE WARNING SURFACES	SYS						
0036 605-06121	1,774.000	21.00000	37,254.00	21.50000	38,141.00		
CURB, CONCRETE B	LFT						
0037 605-06140	5,204.000	18.50000	96,274.00	29.00000	150,916.00		
CURB AND GUTTER, CONCRETE	LFT						
0038 605-08636	7.000	205.00000	1,435.00	95.00000	665.00		
CURB AND GUTTER, TURNOUT COMBINED	LFT						

Contract ID: R -40487-B **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 191 **Project(s):** 170210700LC5

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

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 605-96305	135.000	50.00000	6,750.00	44.00000	5,940.00		
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0040 610-07488	291.000	140.00000	40,740.00	154.77000	45,038.07		
HMA FOR APPROACHES, TYPE C	TON						
0041 610-08446	833.000	80.00000	66,640.00	50.05000	41,691.65		
PCCP FOR APPROACHES, 6 IN.	SYS						
0042 611-06497	14.000	214.00000	2,996.00	320.00000	4,480.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0043 615-06490	2.000	236.00000	472.00	235.00000	470.00		
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	10.000	910.00000	9,100.00	900.00000	9,000.00		
MONUMENT, B	EACH						
0045 621-01004	1.000	565.00000	565.00	1,200.00000	1,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-02770	960.000	1.45000	1,392.00	1.50000	1,440.00		
EROSION CONTROL BLANKET	SYS						

Contract ID: R -40487-B **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 191 **Project(s):** 170210700LC5

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

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 621-06545	1.000	614.00000	614.00	50.00000	50.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0048 621-06554	129.000	7.35000	948.15	10.00000	1,290.00		
SEED MIXTURE U	LBS						
0049 621-06565	2.000	502.50000	1,005.00	700.00000	1,400.00		
MULCHING MATERIAL	TON						
0050 621-06567	12.000	12.00000	144.00	0.01000	0.12		
WATER	kGAL						
0051 621-06575	2,794.000	6.50000	18,161.00	6.50000	18,161.00		
SODDING, NURSERY	SYS						
0052 628-09403	12.000	2,500.00000	30,000.00	2,300.00000	27,600.00		
FIELD OFFICE, C	MOS						
0053 628-11977	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
COMPUTER SYSTEM	EACH						
0054 629-12029	5,914.000	12.75000	75,403.50	9.50000	56,183.00		
PLANT GROWTH LAYER	SYS						

Contract ID: R -40487-B **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 191 **Project(s):** 170210700LC5

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

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 715-05149	2,751.000	60.00000	165,060.00	53.00000	145,803.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0056 715-05151	500.000	65.00000	32,500.00	64.00000	32,000.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0057 715-05152	161.000	67.50000	10,867.50	87.00000	14,007.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0058 715-09064	3,412.000	1.50000	5,118.00	1.34000	4,572.08		
VIDEO INSPECTION FOR PIPE	LFT						
0059 715-94780	70.000	300.00000	21,000.00	355.00000	24,850.00		
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0060 720-04815	2.000	8,000.00000	16,000.00	9,000.00000	18,000.00		
DRYWELL , 4 FT DIAMETER	EACH						
0061 720-04815	5.000	11,450.00000	57,250.00	12,200.00000	61,000.00		
DRYWELL , 6 FT DIAMETER	EACH						
0062 720-44000	2.000	400.00000	800.00	1,000.00000	2,000.00		
CASTING, ADJUST TO GRADE , HANDHOLE	EACH						

Contract ID: R -40487-B **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 191 **Project(s):** 170210700LC5

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

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 720-44000	4.000	640.00000	2,560.00	1,000.00000	4,000.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0064 720-45030	1.000	2,900.00000	2,900.00	1,960.00000	1,960.00		
INLET, E7	EACH						
0065 720-45410	13.000	4,980.00000	64,740.00	2,900.00000	37,700.00		
MANHOLE, C4	EACH						
0066 720-45510	5.000	5,000.00000	25,000.00	4,800.00000	24,000.00		
MANHOLE, C4 MODIFIED	EACH						
0067 720-98174	15.000	4,000.00000	60,000.00	2,980.00000	44,700.00		
INLET, B15	EACH						
0068 720-98555	24.000	4,010.00000	96,240.00	2,780.00000	66,720.00		
INLET, C15	EACH						
0069 801-04308	7.000	385.00000	2,695.00	383.00000	2,681.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070 801-06625	30.000	122.50000	3,675.00	120.00000	3,600.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -40487-B **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 191 **Project(s):** 170210700LC5

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

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06640	20.000	201.00000	4,020.00	200.00000	4,000.00		
CONSTRUCTION SIGN, A	EACH						
0072 801-06645	4.000	88.00000	352.00	86.00000	344.00		
CONSTRUCTION SIGN, B	EACH						
0073 801-06775	(1)	25,997.34000	25,997.34	124,000.07000	124,000.07		
MAINTAINING TRAFFIC	LS						
0074 801-07118	208.000	17.50000	3,640.00	16.00000	3,328.00		
BARRICADE, III-A	LFT						
0075 801-07119	8.000	18.20000	145.60	18.00000	144.00		
BARRICADE, III-B	LFT						
0076 802-05701	201.000	16.60000	3,336.60	23.00000	4,623.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0077 802-05702	83.000	15.80000	1,311.40	22.00000	1,826.00		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0078 802-09838	104.000	16.35000	1,700.40	31.00000	3,224.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -40487-B **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 191 **Project(s):** 170210700LC5

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

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	61.000 SFT	17.25000	1,052.25	36.00000	2,196.00		
0080 805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	74.000 LFT	16.00000	1,184.00	26.75000	1,979.50		
0081 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	407.000 LFT	6.32000	2,572.24	6.30000	2,564.10		
0082 808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	68.000 LFT	7.02000	477.36	7.00000	476.00		
0083 808-12032 GROOVING FOR PAVEMENT MARKINGS	2,736.000 LFT	3.05000	8,344.80	3.00000	8,208.00		
0084 808-12148 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	36.000 LFT	18.10000	651.60	18.00000	648.00		

Contract ID: R -40487-B **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 191 **Project(s):** 170210700LC5

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

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2,667.000 LFT	0.82000	2,186.94	0.81000	2,160.27		
0086 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	45.000 LFT	6.35000	285.75	6.30000	283.50		
0087 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	287.000 LFT	1.62000	464.94	1.60000	459.20		
0088 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	151.00000	1,208.00	150.00000	1,200.00		
Section Totals:			$2,067,800.00		$2,273,000.00		
Life Cycle Costs:							
Section Total with LCC:			$2,067,800.00		$2,273,000.00		
Contract Item Totals			**$2,067,800.00**		**$2,273,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -40487-B **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 191 **Project(s):** 170210700LC5

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

Contract Description: PAVEMENT RECONSTRUCTION

Contract Grand Totals	**$2,067,800.00**	**$2,273,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	29,900.00000	29,900.00	50,000.00000	50,000.00	25,500.00000	25,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**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)	74,070.65000	74,070.65	193,000.00000	193,000.00	163,398.31000	163,398.31
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	82,750.00000	82,750.00	100,000.00000	100,000.00	187,841.67000	187,841.67
CLEARING RIGHT OF WAY	LS						
0012 202-97009	5.000	1,300.00000	6,500.00	1,000.00000	5,000.00	1,793.68000	8,968.40
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0013 203-02000	8,829.000	38.00000	335,502.00	40.00000	353,160.00	33.02000	291,533.58
EXCAVATION, COMMON	CYS						
0014 203-02070	1,259.000	0.01000	12.59	0.01000	12.59	0.01000	12.59
BORROW	CYS						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	16,400.000	1.00000	16,400.00	1.00000	16,400.00	1.00000	16,400.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	12,149.00000	12,149.00	20,000.00000	20,000.00	2,500.00000	2,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-08264	664.000	22.50000	14,940.00	22.00000	14,608.00	19.08000	12,669.12
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-08266	2,635.000	5.15000	13,570.25	6.00000	15,810.00	2.98000	7,852.30
SUBGRADE TREATMENT, TYPE III	SYS						
0019 207-09934	16,954.000	10.20000	172,930.80	12.50000	211,925.00	10.26000	173,948.04
SUBGRADE TREATMENT, TYPE IB	SYS						
0020 207-09935	910.000	27.00000	24,570.00	30.00000	27,300.00	28.18000	25,643.80
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09265	1,143.000	40.00000	45,720.00	40.00000	45,720.00	43.29000	49,480.47
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 214-11796	456.000	2.00000	912.00	2.00000	912.00	3.06000	1,395.36
GEOGRID, TYPE IB	SYS						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 301-12234	534.000	70.00000	37,380.00	70.00000	37,380.00	82.09000	43,836.06
COMPACTED AGGREGATE NO. 53	CYS						
0024 302-07455	76.000	70.00000	5,320.00	60.00000	4,560.00	68.84000	5,231.84
DENSE GRADED SUBBASE	CYS						
0025 304-07493	19.000	340.00000	6,460.00	240.00000	4,560.00	255.16000	4,848.04
WIDENING WITH HMA, TYPE B	TON						
0026 306-08034	1,735.000	6.50000	11,277.50	6.00000	10,410.00	5.79000	10,045.65
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-07328	1,196.000	90.00000	107,640.00	80.00000	95,680.00	109.64000	131,129.44
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-07392	1,754.000	70.00000	122,780.00	70.00000	122,780.00	84.26000	147,792.04
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0029 401-07408	4,725.000	68.00000	321,300.00	65.00000	307,125.00	72.87000	344,310.75
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030 401-10258	4,561.000	0.50000	2,280.50	0.35000	1,596.35	0.41000	1,870.01
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	3,907.000 LFT	0.50000	1,953.50	0.35000	1,367.45	0.49000	1,914.43
0032 401-11785 LIQUID ASPHALT SEALANT	4,561.000 LFT	0.10000	456.10	0.35000	1,596.35	0.21000	957.81
0033 401-11787 QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	1,968.000 TON	70.00000	137,760.00	75.00000	147,600.00	71.52000	140,751.36
0034 402-10087 HMA FOR TEMPORARY PAVEMENT, D	621.000 TON	110.00000	68,310.00	115.00000	71,415.00	127.04000	78,891.84
0035 406-05520 ASPHALT FOR TACK COAT	12.000 TON	500.00000	6,000.00	1,600.00000	19,200.00	0.01000	0.12
0036 415-11527 BASE SEAL	4.000 TON	800.00000	3,200.00	850.00000	3,400.00	0.01000	0.04
0037 502-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	502-11564	478.000	110.00000	52,580.00	95.00000	45,410.00	124.96000	59,730.88
PCCP, 7 IN.		SYS						
0039	604-05528	581.000	113.00000	65,653.00	90.00000	52,290.00	127.63000	74,153.03
HMA FOR SIDEWALK		TON						
0040	604-06070	79.000	75.00000	5,925.00	60.00000	4,740.00	89.55000	7,074.45
SIDEWALK, CONCRETE		SYS						
0041	604-08086	245.000	140.00000	34,300.00	160.00000	39,200.00	212.52000	52,067.40
CURB RAMP, CONCRETE		SYS						
0042	604-12083	74.000	100.00000	7,400.00	350.00000	25,900.00	199.14000	14,736.36
DETECTABLE WARNING SURFACES		SYS						
0043	605-06120	563.000	25.00000	14,075.00	25.00000	14,075.00	27.42000	15,437.46
CURB, CONCRETE		LFT						
0044	605-06155	7,885.000	20.00000	157,700.00	25.00000	197,125.00	23.49000	185,218.65
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						
0045	605-06255	18.000	255.00000	4,590.00	110.00000	1,980.00	187.18000	3,369.24
CENTER CURB, D CONCRETE		SYS						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

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Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 605-97937	593.000	30.00000	17,790.00	26.00000	15,418.00	28.86000	17,113.98
CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						
0047 610-08446	208.000	73.00000	15,184.00	60.00000	12,480.00	69.76000	14,510.08
PCCP FOR APPROACHES, 6 IN.	SYS						
0048 610-09108	456.000	85.00000	38,760.00	70.00000	31,920.00	76.05000	34,678.80
PCCP FOR APPROACHES, 9 IN.	SYS						
0049 611-06497	3.000	200.00000	600.00	207.85000	623.55	200.00000	600.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0050 615-06490	18.000	200.00000	3,600.00	166.94000	3,004.92	200.00000	3,600.00
RIGHT-OF-WAY MARKER	EACH						
0051 615-06505	7.000	825.00000	5,775.00	945.26000	6,616.82	825.00000	5,775.00
MONUMENT, B	EACH						
0052 615-06510	1.000	375.00000	375.00	821.43000	821.43	375.00000	375.00
MONUMENT, C	EACH						
0053 615-06515	1.000	150.00000	150.00	264.23000	264.23	150.00000	150.00
MONUMENT, D	EACH						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	615-06527	3.000	750.00000	2,250.00	944.15000	2,832.45	750.00000	2,250.00
MONUMENT, SECTION CORNER		EACH						
0055	616-06405	12.000	71.00000	852.00	140.00000	1,680.00	75.96000	911.52
RIPRAP, REVETMENT		TON						
0056	616-12246	36.000	7.00000	252.00	5.00000	180.00	12.25000	441.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0057	621-06567	30.000	1.00000	30.00	1.00000	30.00	1.00000	30.00
WATER		kGAL						
0058	621-06570	440.000	69.00000	30,360.00	45.21000	19,892.40	70.62000	31,072.80
TOPSOIL		CYS						
0059	621-06575	7,937.000	3.00000	23,811.00	3.00000	23,811.00	3.00000	23,811.00
SODDING, NURSERY		SYS						
0060	621-98038	93.000	75.00000	6,975.00	75.00000	6,975.00	75.00000	6,975.00
MULCH HARDWOOD SHREDDED BARK		CYS						

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Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.	48.000 EACH	30.00000	1,440.00	30.00000	1,440.00	30.00000	1,440.00
0062 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	64.000 EACH	40.00000	2,560.00	40.00000	2,560.00	40.00000	2,560.00
0063 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	12.000 EACH	500.00000	6,000.00	500.00000	6,000.00	500.00000	6,000.00
0064 622-05653 PLANT, GROUND COVER , PLUG	412.000 EACH	3.00000	1,236.00	3.00000	1,236.00	3.00000	1,236.00
0065 622-05654 PLANT, PERENNIAL , 1 GALLON	1,411.000 EACH	14.00000	19,754.00	14.00000	19,754.00	14.00000	19,754.00
0066 628-09402 FIELD OFFICE, B	12.000 MOS	3,365.00000	40,380.00	2,000.00000	24,000.00	3,646.85000	43,762.20
0067 628-11976 COMPUTER SYSTEM EQUIPMENT	4.000 EACH	725.00000	2,900.00	1,500.00000	6,000.00	470.56000	1,882.24

Contract ID: R -40550-A **Counties:** HAMILTON

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 628-11977	4.000	1,650.00000	6,600.00	1,500.00000	6,000.00	1,176.41000	4,705.64
COMPUTER SYSTEM	EACH						
0069 710-11640	6.000	43,251.42000	259,508.52	55,000.00000	330,000.00	51,885.66000	311,313.96
MASONRY COLUMN , AND WALLS WITH METAL FENCING	EACH						
0070 715-05048	3,878.000	5.50000	21,329.00	10.00000	38,780.00	8.50000	32,963.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0071 715-05053	180.000	25.00000	4,500.00	50.00000	9,000.00	15.00000	2,700.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0072 715-05149	857.000	49.00000	41,993.00	41.00000	35,137.00	66.09000	56,639.13
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0073 715-05151	442.000	62.00000	27,404.00	38.00000	16,796.00	61.05000	26,984.10
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0074 715-05152	396.000	67.00000	26,532.00	46.00000	18,216.00	78.70000	31,165.20
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0075 715-05173	325.000	78.00000	25,350.00	54.00000	17,550.00	79.91000	25,970.75
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						

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SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-07794	1.000	6,200.00000	6,200.00	1,500.00000	1,500.00	3,895.46000	3,895.46
WATER MAIN CONNECTIONS , 12 INCH	EACH						
0077 715-09064	2,020.000	1.25000	2,525.00	1.25000	2,525.00	1.35000	2,727.00
VIDEO INSPECTION FOR PIPE	LFT						
0078 715-12406	1.000	9,400.00000	9,400.00	7,000.00000	7,000.00	9,583.81000	9,583.81
VALVE WITH BOX, TAPPING SLEEVE	EACH						
0079 715-46005	1.000	750.00000	750.00	520.00000	520.00	974.66000	974.66
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0080 715-46010	1.000	800.00000	800.00	600.00000	600.00	1,045.25000	1,045.25
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0081 715-46020	1.000	950.00000	950.00	650.00000	650.00	1,336.99000	1,336.99
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0082 715-92544	111.000	120.00000	13,320.00	130.00000	14,430.00	133.93000	14,866.23
WATER MAIN, DUCTILE IRON, 12 IN.	LFT						

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083	718-06532	4,058.000	1.00000	4,058.00	1.00000	4,058.00	1.15000	4,666.70
VIDEO INSPECTION FOR UNDERDRAINS		LFT						
0084	718-12305	3,244.000	1.00000	3,244.00	0.35000	1,135.40	2.20000	7,136.80
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0085	718-52610	352.000	40.00000	14,080.00	40.00000	14,080.00	70.00000	24,640.00
AGGREGATE FOR UNDERDRAINS		CYS						
0086	720-03194	2.000	21,000.00000	42,000.00	25,000.00000	50,000.00	23,534.73000	47,069.46
MANHOLE , CS-5		EACH						
0087	720-03194	1.000	31,000.00000	31,000.00	35,000.00000	35,000.00	32,120.80000	32,120.80
MANHOLE , CS-6		EACH						
0088	720-44000	7.000	680.00000	4,760.00	300.00000	2,100.00	1,032.73000	7,229.11
CASTING, ADJUST TO GRADE , SANITARY MANHOLE		EACH						
0089	720-44000	6.000	638.00000	3,828.00	300.00000	1,800.00	738.63000	4,431.78
CASTING, ADJUST TO GRADE , STORM MANHOLE		EACH						

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 720-45030	1.000	1,850.00000	1,850.00	1,800.00000	1,800.00	2,297.98000	2,297.98
INLET, E7	EACH						
0091 720-45410	9.000	3,300.00000	29,700.00	4,000.00000	36,000.00	3,963.72000	35,673.48
MANHOLE, C4	EACH						
0092 720-94840	18.000	270.00000	4,860.00	300.00000	5,400.00	403.53000	7,263.54
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0093 720-96999	5.000	8,300.00000	41,500.00	6,000.00000	30,000.00	9,081.49000	45,407.45
FIRE HYDRANT ASSEMBLY	EACH						
0094 720-98174	16.000	2,300.00000	36,800.00	2,500.00000	40,000.00	3,150.85000	50,413.60
INLET, B15	EACH						
0095 720-98555	17.000	2,350.00000	39,950.00	2,500.00000	42,500.00	3,167.32000	53,844.44
INLET, C15	EACH						
0096 732-11770	19.000	41.00000	779.00	41.00000	779.00	86.23000	1,638.37
AGGREGATE FOR DRAINAGE FILL	CYS						
0097 732-11810	500.000	16.00000	8,000.00	14.00000	7,000.00	15.78000	7,890.00
MODULAR BLOCK WALL	SFT						

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 732-11811	500.000	29.00000	14,500.00	50.00000	25,000.00	27.65000	13,825.00
MODULAR BLOCK WALL ERECTION	SFT						
0099 801-03290	5.000	200.00000	1,000.00	200.00000	1,000.00	200.00000	1,000.00
CONSTRUCTION SIGN, C	EACH						
0100 801-04308	14.000	300.00000	4,200.00	300.00000	4,200.00	300.00000	4,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0101 801-06207	25,840.000	1.00000	25,840.00	1.00000	25,840.00	1.00000	25,840.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0102 801-06625	35.000	100.00000	3,500.00	100.00000	3,500.00	100.00000	3,500.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0103 801-06640	28.000	170.00000	4,760.00	170.00000	4,760.00	170.00000	4,760.00
CONSTRUCTION SIGN, A	EACH						
0104 801-06645	31.000	100.00000	3,100.00	100.00000	3,100.00	100.00000	3,100.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -40550-A **Counties:** HAMILTON

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 801-06710	240.000	1.00000	240.00	1.00000	240.00	1.00000	240.00
FLASHING ARROW SIGN	DAY						
0106 801-06775	(1)	56,000.00000	56,000.00	184,448.78000	184,448.78	132,398.39000	132,398.39
MAINTAINING TRAFFIC	LS						
0107 801-07118	624.000	20.00000	12,480.00	20.00000	12,480.00	20.00000	12,480.00
BARRICADE, III-A	LFT						
0108 801-07119	204.000	20.00000	4,080.00	20.00000	4,080.00	20.00000	4,080.00
BARRICADE, III-B	LFT						
0109 802-04314	8.000	2,750.00000	22,000.00	2,750.00000	22,000.00	2,750.00000	22,000.00
SIGN , DECORATIVE STREET ASSEMBLY	EACH						
0110 802-05701	749.000	17.00000	12,733.00	17.00000	12,733.00	17.00000	12,733.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0111 802-07059	3.000	50.00000	150.00	50.00000	150.00	50.00000	150.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

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SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 802-07060 SIGN, SHEET, RELOCATE	11.000 EACH	25.00000	275.00	25.00000	275.00	25.00000	275.00
0113 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	281.680 SFT	21.00000	5,915.28	21.00000	5,915.28	21.00000	5,915.28
0114 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	129.500 SFT	23.00000	2,978.50	23.00000	2,978.50	23.00000	2,978.50
0115 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,882.30000	7,764.60
0116 805-02445 CONTROLLER AND CABINET, P1	2.000 EACH	5,500.00000	11,000.00	5,500.00000	11,000.00	5,500.00000	11,000.00
0117 805-10029 CONDUIT, PVC, 1.25 IN.	4,881.000 LFT	6.00000	29,286.00	6.00000	29,286.00	6.00000	29,286.00
0118 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 805-95568	138.000	19.00000	2,622.00	19.00000	2,622.00	19.00000	2,622.00
CONDUIT, PVC, 4 IN.	LFT						
0120 807-02191	5.000	875.00000	4,375.00	875.00000	4,375.00	875.00000	4,375.00
HANDHOLE LIGHTING	EACH						
0121 807-02352	1,647.000	13.00000	21,411.00	13.00000	21,411.00	13.00000	21,411.00
WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C.	LFT						
0122 807-03950	16.000	4,000.00000	64,000.00	4,000.00000	64,000.00	4,000.00000	64,000.00
LUMINAIRE ORNAMENTAL	EACH						
0123 807-03951	16.000	4,900.00000	78,400.00	4,900.00000	78,400.00	4,900.00000	78,400.00
LIGHT POLE ORNAMENTAL	EACH						
0124 807-06592	497.000	21.00000	10,437.00	21.00000	10,437.00	21.00000	10,437.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0125 807-11980	16.000	1,400.00000	22,400.00	1,400.00000	22,400.00	1,400.00000	22,400.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 30 IN. DIA X 96 IN.	EACH						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 807-78590	7.000	1,600.00000	11,200.00	1,600.00000	11,200.00	1,600.00000	11,200.00
HANDHOLE , COMMUNICATION	EACH						
0127 807-86805	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
SERVICE POINT, I	EACH						
0128 808-02977	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0129 808-03439	964.000	10.00000	9,640.00	10.00000	9,640.00	10.00000	9,640.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0130 808-05866	6.000	150.00000	900.00	150.00000	900.00	150.00000	900.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0131 808-06368	116.000	10.00000	1,160.00	10.00000	1,160.00	10.00000	1,160.00
TRANSVERSE MARKING, REMOVE	LFT						
0132 808-06701	1,139.000	1.00000	1,139.00	1.00000	1,139.00	1.00000	1,139.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 808-06703	2,375.000	1.00000	2,375.00	1.00000	2,375.00	1.00000	2,375.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0134 808-06716	2,157.000	2.50000	5,392.50	2.50000	5,392.50	2.50000	5,392.50
LINE, REMOVE	LFT						
0135 808-11478	257.000	3.00000	771.00	3.00000	771.00	3.00000	771.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0136 808-11482	286.000	2.00000	572.00	2.00000	572.00	2.00000	572.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0137 808-11482	164.000	2.00000	328.00	2.00000	328.00	2.00000	328.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN. , 2' LINE, 2' GAP	LFT						
0138 808-11698	238.000	20.00000	4,760.00	20.00000	4,760.00	20.00000	4,760.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0139 808-12032	10,779.000	1.00000	10,779.00	1.00000	10,779.00	1.00000	10,779.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 808-75245	6,558.000	1.00000	6,558.00	1.00000	6,558.00	1.00000	6,558.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0141 808-75320	47.000	150.00000	7,050.00	150.00000	7,050.00	150.00000	7,050.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0142 808-75998	36.000	80.00000	2,880.00	100.00000	3,600.00	100.00000	3,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,436,069.69		$3,858,000.00		$3,943,439.12
Life Cycle Costs:							
Section Total with LCC:			$3,436,069.69		$3,858,000.00		$3,943,439.12
Contract Item Totals			**$3,436,069.69**		**$3,858,000.00**		**$3,943,439.12**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,436,069.69**		**$3,858,000.00**		**3,943,439.12**

( ) indicates item is bid as Lump Sum

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	67,078.72000	67,078.72	216,000.00000	216,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**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)	206,000.00000	206,000.00	200,000.00000	200,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	189,000.00000	189,000.00	100,000.00000	100,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-97009	5.000	2,500.00000	12,500.00	500.00000	2,500.00		
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0013 203-02000	8,829.000	27.00000	238,383.00	60.00000	529,740.00		
EXCAVATION, COMMON	CYS						
0014 203-02070	1,259.000	5.00000	6,295.00	1.00000	1,259.00		
BORROW	CYS						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	16,400.000	1.00000	16,400.00	1.00000	16,400.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	8,000.00000	8,000.00	2,500.00000	2,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-08264	664.000	19.00000	12,616.00	15.00000	9,960.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-08266	2,635.000	8.00000	21,080.00	3.00000	7,905.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0019 207-09934	16,954.000	9.50000	161,063.00	12.00000	203,448.00		
SUBGRADE TREATMENT, TYPE IB	SYS						
0020 207-09935	910.000	24.00000	21,840.00	30.00000	27,300.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09265	1,143.000	50.00000	57,150.00	70.00000	80,010.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 214-11796	456.000	2.00000	912.00	4.00000	1,824.00		
GEOGRID, TYPE IB	SYS						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 301-12234	534.000	79.00000	42,186.00	75.00000	40,050.00		
COMPACTED AGGREGATE NO. 53	CYS						
0024 302-07455	76.000	100.00000	7,600.00	80.00000	6,080.00		
DENSE GRADED SUBBASE	CYS						
0025 304-07493	19.000	90.00000	1,710.00	300.58000	5,711.02		
WIDENING WITH HMA, TYPE B	TON						
0026 306-08034	1,735.000	6.00000	10,410.00	10.00000	17,350.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-07328	1,196.000	128.00000	153,088.00	90.00000	107,640.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-07392	1,754.000	97.00000	170,138.00	70.00000	122,780.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0029 401-07408	4,725.000	87.00000	411,075.00	68.00000	321,300.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030 401-10258	4,561.000	1.30000	5,929.30	0.50000	2,280.50		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10259	3,907.000	1.10000	4,297.70	0.50000	1,953.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	4,561.000	0.40000	1,824.40	0.10000	456.10		
LIQUID ASPHALT SEALANT	LFT						
0033 401-11787	1,968.000	90.00000	177,120.00	70.00000	137,760.00		
QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	TON						
0034 402-10087	621.000	110.00000	68,310.00	85.00000	52,785.00		
HMA FOR TEMPORARY PAVEMENT, D	TON						
0035 406-05520	12.000	500.00000	6,000.00	500.00000	6,000.00		
ASPHALT FOR TACK COAT	TON						
0036 415-11527	4.000	500.00000	2,000.00	800.00000	3,200.00		
BASE SEAL	TON						
0037 502-03289	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT	DOL						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	502-11564	478.000	165.00000	78,870.00	110.00000	52,580.00		
PCCP, 7 IN.		SYS						
0039	604-05528	581.000	125.00000	72,625.00	113.00000	65,653.00		
HMA FOR SIDEWALK		TON						
0040	604-06070	79.000	75.00000	5,925.00	75.00000	5,925.00		
SIDEWALK, CONCRETE		SYS						
0041	604-08086	245.000	180.00000	44,100.00	140.00000	34,300.00		
CURB RAMP, CONCRETE		SYS						
0042	604-12083	74.000	310.00000	22,940.00	100.00000	7,400.00		
DETECTABLE WARNING SURFACES		SYS						
0043	605-06120	563.000	39.00000	21,957.00	25.00000	14,075.00		
CURB, CONCRETE		LFT						
0044	605-06155	7,885.000	25.00000	197,125.00	20.00000	157,700.00		
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						
0045	605-06255	18.000	160.00000	2,880.00	255.00000	4,590.00		
CENTER CURB, D CONCRETE		SYS						

Contract ID: R -40550-A **Counties:** HAMILTON

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) WHITE CONSTRUCTION LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	605-97937	593.000	39.00000	23,127.00	30.00000	17,790.00		
CURB AND GUTTER, ROLL CURB , MODIFIED		LFT						
0047	610-08446	208.000	80.00000	16,640.00	73.00000	15,184.00		
PCCP FOR APPROACHES, 6 IN.		SYS						
0048	610-09108	456.000	87.00000	39,672.00	85.00000	38,760.00		
PCCP FOR APPROACHES, 9 IN.		SYS						
0049	611-06497	3.000	140.00000	420.00	188.00000	564.00		
MAILBOX ASSEMBLY, SINGLE		EACH						
0050	615-06490	18.000	650.00000	11,700.00	151.00000	2,718.00		
RIGHT-OF-WAY MARKER		EACH						
0051	615-06505	7.000	900.00000	6,300.00	855.00000	5,985.00		
MONUMENT, B		EACH						
0052	615-06510	1.000	900.00000	900.00	743.00000	743.00		
MONUMENT, C		EACH						
0053	615-06515	1.000	900.00000	900.00	239.00000	239.00		
MONUMENT, D		EACH						

Contract ID: R -40550-A **Counties:** HAMILTON

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Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	615-06527	3.000	900.00000	2,700.00	854.00000	2,562.00		
MONUMENT, SECTION CORNER		EACH						
0055	616-06405	12.000	150.00000	1,800.00	125.00000	1,500.00		
RIPRAP, REVETMENT		TON						
0056	616-12246	36.000	2.00000	72.00	7.00000	252.00		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0057	621-06567	30.000	1.00000	30.00	1.00000	30.00		
WATER		kGAL						
0058	621-06570	440.000	88.00000	38,720.00	25.00000	11,000.00		
TOPSOIL		CYS						
0059	621-06575	7,937.000	3.00000	23,811.00	3.00000	23,811.00		
SODDING, NURSERY		SYS						
0060	621-98038	93.000	75.00000	6,975.00	75.00000	6,975.00		
MULCH HARDWOOD SHREDDED BARK		CYS						

Contract ID: R -40550-A **Counties:** HAMILTON

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Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 622-05616	48.000	30.00000	1,440.00	30.00000	1,440.00		
PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.	EACH						
0062 622-05640	64.000	40.00000	2,560.00	40.00000	2,560.00		
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH						
0063 622-05651	12.000	500.00000	6,000.00	500.00000	6,000.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0064 622-05653	412.000	3.00000	1,236.00	3.00000	1,236.00		
PLANT, GROUND COVER , PLUG	EACH						
0065 622-05654	1,411.000	14.00000	19,754.00	14.00000	19,754.00		
PLANT, PERENNIAL , 1 GALLON	EACH						
0066 628-09402	12.000	2,300.00000	27,600.00	2,000.00000	24,000.00		
FIELD OFFICE, B	MOS						
0067 628-11976	4.000	700.00000	2,800.00	500.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -40550-A **Counties:** HAMILTON

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 628-11977	4.000	3,000.00000	12,000.00	1,000.00000	4,000.00		
COMPUTER SYSTEM	EACH						
0069 710-11640	6.000	33,500.00000	201,000.00	30,000.00000	180,000.00		
MASONRY COLUMN , AND WALLS WITH METAL FENCING	EACH						
0070 715-05048	3,878.000	5.50000	21,329.00	8.00000	31,024.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0071 715-05053	180.000	25.00000	4,500.00	20.00000	3,600.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0072 715-05149	857.000	40.00000	34,280.00	50.00000	42,850.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0073 715-05151	442.000	50.00000	22,100.00	55.00000	24,310.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0074 715-05152	396.000	54.00000	21,384.00	65.00000	25,740.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0075 715-05173	325.000	64.00000	20,800.00	75.00000	24,375.00		
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						

Contract ID: R -40550-A **Counties:** HAMILTON

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Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-07794	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00		
WATER MAIN CONNECTIONS , 12 INCH	EACH						
0077 715-09064	2,020.000	1.20000	2,424.00	1.25000	2,525.00		
VIDEO INSPECTION FOR PIPE	LFT						
0078 715-12406	1.000	2,300.00000	2,300.00	10,000.00000	10,000.00		
VALVE WITH BOX, TAPPING SLEEVE	EACH						
0079 715-46005	1.000	1,100.00000	1,100.00	1,000.00000	1,000.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0080 715-46010	1.000	1,200.00000	1,200.00	1,250.00000	1,250.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0081 715-46020	1.000	1,300.00000	1,300.00	1,500.00000	1,500.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0082 715-92544	111.000	245.00000	27,195.00	200.00000	22,200.00		
WATER MAIN, DUCTILE IRON, 12 IN.	LFT						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) WHITE CONSTRUCTION LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083	718-06532	4,058.000	1.20000	4,869.60	1.00000	4,058.00		
VIDEO INSPECTION FOR UNDERDRAINS		LFT						
0084	718-12305	3,244.000	1.00000	3,244.00	2.50000	8,110.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0085	718-52610	352.000	40.00000	14,080.00	75.00000	26,400.00		
AGGREGATE FOR UNDERDRAINS		CYS						
0086	720-03194	2.000	25,000.00000	50,000.00	25,000.00000	50,000.00		
MANHOLE , CS-5		EACH						
0087	720-03194	1.000	30,000.00000	30,000.00	35,000.00000	35,000.00		
MANHOLE , CS-6		EACH						
0088	720-44000	7.000	860.00000	6,020.00	1,000.00000	7,000.00		
CASTING, ADJUST TO GRADE , SANITARY MANHOLE		EACH						
0089	720-44000	6.000	970.00000	5,820.00	800.00000	4,800.00		
CASTING, ADJUST TO GRADE , STORM MANHOLE		EACH						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 720-45030	1.000	1,300.00000	1,300.00	2,500.00000	2,500.00		
INLET, E7	EACH						
0091 720-45410	9.000	3,500.00000	31,500.00	3,500.00000	31,500.00		
MANHOLE, C4	EACH						
0092 720-94840	18.000	550.00000	9,900.00	500.00000	9,000.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0093 720-96999	5.000	12,000.00000	60,000.00	4,000.00000	20,000.00		
FIRE HYDRANT ASSEMBLY	EACH						
0094 720-98174	16.000	2,700.00000	43,200.00	3,500.00000	56,000.00		
INLET, B15	EACH						
0095 720-98555	17.000	2,700.00000	45,900.00	3,500.00000	59,500.00		
INLET, C15	EACH						
0096 732-11770	19.000	48.00000	912.00	75.00000	1,425.00		
AGGREGATE FOR DRAINAGE FILL	CYS						
0097 732-11810	500.000	20.00000	10,000.00	20.00000	10,000.00		
MODULAR BLOCK WALL	SFT						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 732-11811	500.000	25.00000	12,500.00	30.00000	15,000.00		
MODULAR BLOCK WALL ERECTION	SFT						
0099 801-03290	5.000	200.00000	1,000.00	200.00000	1,000.00		
CONSTRUCTION SIGN, C	EACH						
0100 801-04308	14.000	300.00000	4,200.00	300.00000	4,200.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0101 801-06207	25,840.000	2.00000	51,680.00	1.00000	25,840.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0102 801-06625	35.000	100.00000	3,500.00	100.00000	3,500.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0103 801-06640	28.000	170.00000	4,760.00	170.00000	4,760.00		
CONSTRUCTION SIGN, A	EACH						
0104 801-06645	31.000	100.00000	3,100.00	100.00000	3,100.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 801-06710	240.000	1.00000	240.00	1.00000	240.00		
FLASHING ARROW SIGN	DAY						
0106 801-06775	(1)	168,000.00000	168,000.00	250,000.00000	250,000.00		
MAINTAINING TRAFFIC	LS						
0107 801-07118	624.000	20.00000	12,480.00	20.00000	12,480.00		
BARRICADE, III-A	LFT						
0108 801-07119	204.000	20.00000	4,080.00	20.00000	4,080.00		
BARRICADE, III-B	LFT						
0109 802-04314	8.000	2,750.00000	22,000.00	2,750.00000	22,000.00		
SIGN , DECORATIVE STREET ASSEMBLY	EACH						
0110 802-05701	749.000	17.00000	12,733.00	17.00000	12,733.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0111 802-07059	3.000	50.00000	150.00	50.00000	150.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 802-07060	11.000	25.00000	275.00	25.00000	275.00		
SIGN, SHEET, RELOCATE	EACH						
0113 802-09838	281.680	21.00000	5,915.28	21.00000	5,915.28		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0114 802-09840	129.500	23.00000	2,978.50	23.00000	2,978.50		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0115 805-01300	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0116 805-02445	2.000	5,500.00000	11,000.00	5,500.00000	11,000.00		
CONTROLLER AND CABINET, P1	EACH						
0117 805-10029	4,881.000	6.00000	29,286.00	6.00000	29,286.00		
CONDUIT, PVC, 1.25 IN.	LFT						
0118 805-78925	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 805-95568	138.000	19.00000	2,622.00	19.00000	2,622.00		
CONDUIT, PVC, 4 IN.	LFT						
0120 807-02191	5.000	875.00000	4,375.00	875.00000	4,375.00		
HANDHOLE LIGHTING	EACH						
0121 807-02352	1,647.000	13.00000	21,411.00	13.00000	21,411.00		
WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C.	LFT						
0122 807-03950	16.000	4,000.00000	64,000.00	4,000.00000	64,000.00		
LUMINAIRE ORNAMENTAL	EACH						
0123 807-03951	16.000	4,900.00000	78,400.00	4,900.00000	78,400.00		
LIGHT POLE ORNAMENTAL	EACH						
0124 807-06592	497.000	21.00000	10,437.00	21.00000	10,437.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0125 807-11980	16.000	1,400.00000	22,400.00	1,400.00000	22,400.00		
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 30 IN. DIA X 96 IN.	EACH						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 807-78590	7.000	1,600.00000	11,200.00	1,600.00000	11,200.00		
HANDHOLE , COMMUNICATION	EACH						
0127 807-86805	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00		
SERVICE POINT, I	EACH						
0128 808-02977	1.000	1.00000	1.00	1.00000	1.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0129 808-03439	964.000	10.00000	9,640.00	10.00000	9,640.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0130 808-05866	6.000	150.00000	900.00	150.00000	900.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0131 808-06368	116.000	10.00000	1,160.00	10.00000	1,160.00		
TRANSVERSE MARKING, REMOVE	LFT						
0132 808-06701	1,139.000	1.00000	1,139.00	1.00000	1,139.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 808-06703	2,375.000	1.00000	2,375.00	1.00000	2,375.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0134 808-06716	2,157.000	2.50000	5,392.50	2.50000	5,392.50		
LINE, REMOVE	LFT						
0135 808-11478	257.000	3.00000	771.00	3.00000	771.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0136 808-11482	286.000	2.00000	572.00	2.00000	572.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0137 808-11482	164.000	2.00000	328.00	2.00000	328.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN. , 2' LINE, 2' GAP	LFT						
0138 808-11698	238.000	20.00000	4,760.00	20.00000	4,760.00		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0139 808-12032	10,779.000	1.00000	10,779.00	1.00000	10,779.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -40550-A **Counties:** HAMILTON

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170212700LC3, 170212800LC3

Contract Time: 11/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 808-75245	6,558.000	1.00000	6,558.00	1.00000	6,558.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0141 808-75320	47.000	150.00000	7,050.00	150.00000	7,050.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0142 808-75998	36.000	100.00000	3,600.00	100.00000	3,600.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$4,090,000.00		$4,148,602.40		
Life Cycle Costs:							
Section Total with LCC:			$4,090,000.00		$4,148,602.40		
Contract Item Totals			**$4,090,000.00**		**$4,148,602.40**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,090,000.00**		**$4,148,602.40**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) CLR INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,900.00000	3,900.00	15,000.00000	15,000.00	5,300.00000	5,300.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) CLR INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	20,700.00000	20,700.00	21,500.00000	21,500.00	22,900.00000	22,900.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-01015	(1)	6,658.86000	6,658.86	2,500.00000	2,500.00	9,100.00000	9,100.00
CLEARING AND GRUBBING	LS						
0011 202-51330	(1)	29,000.00000	29,000.00	39,000.00000	39,000.00	15,000.00000	15,000.00
PRESENT STRUCTURE, REMOVE , CV 057-014-62.70	LS						
0012 202-92607	1.000	30.00000	30.00	325.00000	325.00	55.00000	55.00
SIGN POST, CHANNEL, REMOVE	EACH						
0013 202-93741	4.000	360.00000	1,440.00	400.00000	1,600.00	360.00000	1,440.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0014 203-02000	248.000	95.00000	23,560.00	74.00000	18,352.00	65.00000	16,120.00
EXCAVATION, COMMON	CYS						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) CLR INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02070	109.000	20.00000	2,180.00	30.00000	3,270.00	50.00000	5,450.00
BORROW		CYS						
0016	205-09543	181.000	42.00000	7,602.00	35.00000	6,335.00	47.00000	8,507.00
NO. 2 STONE		TON						
0017	205-11626	1.000	11,300.00000	11,300.00	10,750.00000	10,750.00	13,000.00000	13,000.00
PUMP AROUND		EACH						
0018	205-12108	10,903.000	1.00000	10,903.00	1.00000	10,903.00	1.00000	10,903.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12109	(1)	32,000.00000	32,000.00	2,500.00000	2,500.00	5,500.00000	5,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0020	207-12498	542.000	25.00000	13,550.00	32.00000	17,344.00	45.00000	24,390.00
SUBGRADE TREATMENT, TYPE ID		SYS						
0021	211-09265	5.000	70.00000	350.00	260.00000	1,300.00	95.00000	475.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0022	211-09268	251.000	100.00000	25,100.00	175.00000	43,925.00	150.00000	37,650.00
STRUCTURE BACKFILL, TYPE 5		CYS						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) CLR INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-11808	154.000	10.00000	1,540.00	5.50000	847.00	5.50000	847.00
GEOGRID, TYPE III	SYS						
0024 214-12244	342.000	12.00000	4,104.00	3.00000	1,026.00	4.00000	1,368.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025 301-12233	52.000	88.00000	4,576.00	72.00000	3,744.00	98.00000	5,096.00
COMPACTED AGGREGATE NO. 8	CYS						
0026 303-01180	161.000	45.00000	7,245.00	26.00000	4,186.00	45.00000	7,245.00
COMPACTED AGGREGATE NO. 53	TON						
0027 306-08034	286.000	12.69000	3,629.34	15.00000	4,290.00	20.00000	5,720.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 401-07322	60.000	159.00000	9,540.00	215.00000	12,900.00	159.00000	9,540.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0029 401-07390	62.000	139.00000	8,618.00	130.00000	8,060.00	139.00000	8,618.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07407	153.000	136.00000	20,808.00	119.00000	18,207.00	136.00000	20,808.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) CLR INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10258	681.000	0.60000	408.60	2.00000	1,362.00	0.60000	408.60
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	180.000	0.60000	108.00	2.00000	360.00	0.60000	108.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	681.000	0.70000	476.70	1.00000	681.00	0.70000	476.70
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	1.000	625.00000	625.00	800.00000	800.00	625.00000	625.00
ASPHALT FOR TACK COAT	TON						
0035 601-01846	1.000	2,180.00000	2,180.00	2,450.00000	2,450.00	2,180.00000	2,180.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0036 601-02241	535.000	4.00000	2,140.00	4.50000	2,407.50	4.00000	2,140.00
GUARDRAIL, REMOVE	LFT						
0037 601-12281	300.000	18.00000	5,400.00	20.00000	6,000.00	18.00000	5,400.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0038 601-12289	1.000	650.00000	650.00	724.00000	724.00	650.00000	650.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) CLR INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-12293	6.000	260.00000	1,560.00	290.00000	1,740.00	260.00000	1,560.00
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0040 601-94689	3.000	2,900.00000	8,700.00	3,275.00000	9,825.00	2,900.00000	8,700.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0041 615-06490	7.000	165.00000	1,155.00	125.00000	875.00	165.00000	1,155.00
RIGHT-OF-WAY MARKER	EACH						
0042 616-05688	71.000	88.00000	6,248.00	50.00000	3,550.00	85.00000	6,035.00
RIPRAP, CLASS 1	TON						
0043 616-06405	134.000	55.00000	7,370.00	33.00000	4,422.00	85.00000	11,390.00
RIPRAP, REVETMENT	TON						
0044 616-12249	285.000	6.00000	1,710.00	6.75000	1,923.75	5.00000	1,425.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0045 621-01004	2.000	850.00000	1,700.00	680.00000	1,360.00	1,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-06559	2,301.000	1.50000	3,451.50	1.15000	2,646.15	1.45000	3,336.45
MULCHED SEEDING R	SYS						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) CLR INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-09402	10.000	1,150.00000	11,500.00	750.00000	7,500.00	2,500.00000	25,000.00
FIELD OFFICE, B	MOS						
0048 628-11976	2.000	500.00000	1,000.00	500.00000	1,000.00	400.00000	800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 702-02925	2,350.000	3.00000	7,050.00	1.50000	3,525.00	2.74000	6,439.00
WATERPROOFING MEMBRANE SYSTEM	SFT						
0050 714-11111	47.000	1,750.00000	82,250.00	2,090.00000	98,230.00	2,600.00000	122,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 7 FT	LFT						
0051 715-05169	47.000	30.00000	1,410.00	38.00000	1,786.00	80.00000	3,760.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0052 715-46005	2.000	350.00000	700.00	385.00000	770.00	700.00000	1,400.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0053 801-04308	7.000	250.00000	1,750.00	250.00000	1,750.00	365.00000	2,555.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) CLR INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06625	38.000	95.00000	3,610.00	95.00000	3,610.00	115.00000	4,370.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	6.000	250.00000	1,500.00	377.00000	2,262.00	165.00000	990.00
CONSTRUCTION SIGN, A	EACH						
0056 801-06645	2.000	220.00000	440.00	165.00000	330.00	85.00000	170.00
CONSTRUCTION SIGN, B	EACH						
0057 801-06775	(1)	1,500.00000	1,500.00	5,500.00000	5,500.00	4,112.75000	4,112.75
MAINTAINING TRAFFIC	LS						
0058 801-07118	60.000	12.00000	720.00	12.00000	720.00	18.00000	1,080.00
BARRICADE, III-A	LFT						
0059 801-07119	75.000	12.00000	900.00	12.00000	900.00	18.00000	1,350.00
BARRICADE, III-B	LFT						
0060 802-05701	8.000	20.00000	160.00	15.00000	120.00	20.00000	160.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0061 808-06713	515.000	5.00000	2,575.00	1.00000	515.00	0.50000	257.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 808-06714	334.000	5.00000	1,670.00	1.00000	334.00	0.50000	167.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0063 808-75996	4.000	35.00000	140.00	40.00000	160.00	50.00000	200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0064 808-75998	4.000	150.00000	600.00	195.00000	780.00	200.00000	800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$411,699.00		$418,789.40		$458,440.00
Life Cycle Costs:							
Section Total with LCC:			$411,699.00		$418,789.40		$458,440.00
Contract Item Totals			**$411,699.00**		**$418,789.40**		**$458,440.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$411,699.00**		**$418,789.40**		**458,440.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	6,000.00000	6,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	23,100.00000	23,100.00	20,000.00000	20,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-01015	(1)	5,500.00000	5,500.00	8,000.00000	8,000.00		
CLEARING AND GRUBBING	LS						
0011 202-51330	(1)	30,000.00000	30,000.00	18,531.00000	18,531.00		
PRESENT STRUCTURE, REMOVE , CV 057-014-62.70	LS						
0012 202-92607	1.000	110.00000	110.00	70.00000	70.00		
SIGN POST, CHANNEL, REMOVE	EACH						
0013 202-93741	4.000	360.00000	1,440.00	360.00000	1,440.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0014 203-02000	248.000	75.00000	18,600.00	45.00000	11,160.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	109.000	10.00000	1,090.00	45.00000	4,905.00		
BORROW	CYS						
0016 205-09543	181.000	50.00000	9,050.00	55.00000	9,955.00		
NO. 2 STONE	TON						
0017 205-11626	1.000	14,200.00000	14,200.00	15,000.00000	15,000.00		
PUMP AROUND	EACH						
0018 205-12108	10,903.000	1.00000	10,903.00	1.00000	10,903.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	5,800.00000	5,800.00	13,000.00000	13,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 207-12498	542.000	30.00000	16,260.00	32.00000	17,344.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0021 211-09265	5.000	70.00000	350.00	62.00000	310.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 211-09268	251.000	135.00000	33,885.00	180.00000	45,180.00		
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-11808	154.000	5.00000	770.00	7.25000	1,116.50		
GEOGRID, TYPE III	SYS						
0024 214-12244	342.000	5.06000	1,730.52	5.25000	1,795.50		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025 301-12233	52.000	85.00000	4,420.00	180.00000	9,360.00		
COMPACTED AGGREGATE NO. 8	CYS						
0026 303-01180	161.000	28.00000	4,508.00	42.00000	6,762.00		
COMPACTED AGGREGATE NO. 53	TON						
0027 306-08034	286.000	21.00000	6,006.00	22.00000	6,292.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 401-07322	60.000	159.00000	9,540.00	210.00000	12,600.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0029 401-07390	62.000	139.00000	8,618.00	178.00000	11,036.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07407	153.000	136.00000	20,808.00	178.00000	27,234.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

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Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10258	681.000	0.60000	408.60	1.25000	851.25		
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	180.000	0.60000	108.00	4.60000	828.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	681.000	0.70000	476.70	1.00000	681.00		
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	1.000	625.00000	625.00	700.00000	700.00		
ASPHALT FOR TACK COAT	TON						
0035 601-01846	1.000	2,180.00000	2,180.00	2,180.00000	2,180.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0036 601-02241	535.000	4.00000	2,140.00	4.00000	2,140.00		
GUARDRAIL, REMOVE	LFT						
0037 601-12281	300.000	18.00000	5,400.00	18.00000	5,400.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0038 601-12289	1.000	650.00000	650.00	650.00000	650.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

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Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-12293	6.000	260.00000	1,560.00	260.00000	1,560.00		
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0040 601-94689	3.000	2,900.00000	8,700.00	2,900.00000	8,700.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0041 615-06490	7.000	165.00000	1,155.00	165.00000	1,155.00		
RIGHT-OF-WAY MARKER	EACH						
0042 616-05688	71.000	115.00000	8,165.00	74.33000	5,277.43		
RIPRAP, CLASS 1	TON						
0043 616-06405	134.000	78.00000	10,452.00	58.39000	7,824.26		
RIPRAP, REVETMENT	TON						
0044 616-12249	285.000	5.00000	1,425.00	3.58000	1,020.30		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0045 621-01004	2.000	220.00000	440.00	700.00000	1,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

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Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 621-06559	2,301.000	0.90000	2,070.90	1.55000	3,566.55		
MULCHED SEEDING R	SYS						
0047 628-09402	10.000	1,750.00000	17,500.00	2,000.00000	20,000.00		
FIELD OFFICE, B	MOS						
0048 628-11976	2.000	850.00000	1,700.00	2,000.00000	4,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 702-02925	2,350.000	2.25000	5,287.50	3.50000	8,225.00		
WATERPROOFING MEMBRANE SYSTEM	SFT						
0050 714-11111	47.000	3,200.00000	150,400.00	2,741.00000	128,827.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 7 FT	LFT						
0051 715-05169	47.000	65.00000	3,055.00	55.00000	2,585.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0052 715-46005	2.000	2,300.00000	4,600.00	737.00000	1,474.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-04308	7.000	250.00000	1,750.00	160.00000	1,120.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06625	38.000	95.00000	3,610.00	90.00000	3,420.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	6.000	250.00000	1,500.00	210.00000	1,260.00		
CONSTRUCTION SIGN, A	EACH						
0056 801-06645	2.000	110.00000	220.00	60.00000	120.00		
CONSTRUCTION SIGN, B	EACH						
0057 801-06775	(1)	6,500.00000	6,500.00	5,000.00000	5,000.00		
MAINTAINING TRAFFIC	LS						
0058 801-07118	60.000	12.00000	720.00	15.00000	900.00		
BARRICADE, III-A	LFT						
0059 801-07119	75.000	12.00000	900.00	15.00000	1,125.00		
BARRICADE, III-B	LFT						
0060 802-05701	8.000	20.00000	160.00	22.00000	176.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -40564-A **Counties:** DAVIESS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 211 **Project(s):** 170206900ST6

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 808-06713	515.000	1.00000	515.00	0.75000	386.25		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0062 808-06714	334.000	1.00000	334.00	0.75000	250.50		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0063 808-75996	4.000	78.00000	312.00	630.00000	2,520.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0064 808-75998	4.000	150.00000	600.00	1,275.00000	5,100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$487,315.22		$488,423.54		
Life Cycle Costs:							
Section Total with LCC:			$487,315.22		$488,423.54		
Contract Item Totals			**$487,315.22**		**$488,423.54**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$487,315.22**		**$488,423.54**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40852-A **Counties:** MORGAN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 180100200ST5, 180101800ST5, 180102000ST5

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

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	Ext Amount	(2) JERRY AIGNER CONSTRUCTION Unit Price	Ext Amount	(3) LINKEL COMPANY LLC Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	117,880.75000	117,880.75	80,000.00000	80,000.00	100,000.00000	100,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -40852-A **Counties:** MORGAN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 180100200ST5, 180101800ST5, 180102000ST5

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

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	Ext Amount	(2) JERRY AIGNER CONSTRUCTION Unit Price	Ext Amount	(3) LINKEL COMPANY LLC Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	81,000.00000	81,000.00	45,000.00000	45,000.00	260,000.00000	260,000.00
0009 201-06587 CLEARING AND GRUBBING	0.370 ACRE	35,150.00000	13,005.50	13,500.00000	4,995.00	30,000.00000	11,100.00
0010 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	(1) LS	9,975.00000	9,975.00	6,500.00000	6,500.00	200,000.00000	200,000.00
0011 203-02000 EXCAVATION, COMMON	2,069.000 CYS	36.86000	76,263.34	12.00000	24,828.00	45.00000	93,105.00
0012 204-12510 MONITORING WELL	3.000 EACH	1,496.25000	4,488.75	2,500.00000	7,500.00	8,000.00000	24,000.00
0013 205-12108 STORMWATER MANAGEMENT BUDGET	20,900.000 DOL	1.00000	20,900.00	1.00000	20,900.00	1.00000	20,900.00
0014 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	28,500.00000	28,500.00	47,300.00000	47,300.00	115,000.00000	115,000.00

Contract ID: R -40852-A **Counties:** MORGAN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 180100200ST5, 180101800ST5, 180102000ST5

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

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC		(2) JERRY AIGNER CONSTRUCTION		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 214-11796	1,278.000	3.56000	4,549.68	8.00000	10,224.00	5.00000	6,390.00
GEOGRID, TYPE IB	SYS						
0016 301-12231	444.000	39.23000	17,418.12	48.00000	21,312.00	42.00000	18,648.00
COMPACTED AGGREGATE NO. 2	CYS						
0017 303-01180	144.000	39.20000	5,644.80	30.00000	4,320.00	32.00000	4,608.00
COMPACTED AGGREGATE NO. 53	TON						
0018 603-96042	1.000	4,000.00000	4,000.00	3,850.00000	3,850.00	12,000.00000	12,000.00
FENCE GATE, FARM FIELD, 47 IN. X 24 FT	EACH						
0019 616-06405	485.000	54.63000	26,495.55	35.00000	16,975.00	58.00000	28,130.00
RIPRAP, REVETMENT	TON						
0020 616-12246	705.000	3.09000	2,178.45	5.00000	3,525.00	5.00000	3,525.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0021 616-12247	1,224.000	3.71000	4,541.04	5.00000	6,120.00	5.50000	6,732.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						

Contract ID: R -40852-A **Counties:** MORGAN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 180100200ST5, 180101800ST5, 180102000ST5

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

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	Ext Amount	(2) JERRY AIGNER CONSTRUCTION Unit Price	Ext Amount	(3) LINKEL COMPANY LLC Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1,187.50000	3,562.50	2,500.00000	7,500.00	1,800.00000	5,400.00
0023 621-02770 EROSION CONTROL BLANKET	4,512.000 SYS	5.84000	26,350.08	7.50000	33,840.00	5.00000	22,560.00
0024 621-04258 SEED MIXTURE , FORESTED WETLAND	241.200 LBS	38.95000	9,394.74	45.00000	10,854.00	83.00000	20,019.60
0025 621-04258 SEED MIXTURE , SOIL STABILIZATION	73.000 LBS	79.80000	5,825.40	35.00000	2,555.00	83.00000	6,059.00
0026 621-04258 SEED MIXTURE , SUPPLEMENTAL WETLAND	3.900 LBS	650.75000	2,537.93	100.00000	390.00	83.00000	323.70
0027 621-04258 SEED MIXTURE , UPLAND	1,113.000 LBS	52.25000	58,154.25	45.00000	50,085.00	83.00000	92,379.00
0028 621-04258 SEED MIXTURE , WILD RYE	5,750.400 LBS	14.25000	81,943.20	28.00000	161,011.20	83.00000	477,283.20

Contract ID: R -40852-A **Counties:** MORGAN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 180100200ST5, 180101800ST5, 180102000ST5

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

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	Ext Amount	(2) JERRY AIGNER CONSTRUCTION Unit Price	Ext Amount	(3) LINKEL COMPANY LLC Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 621-06545	0.400	950.00000	380.00	500.00000	200.00	1,200.00000	480.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0030 621-06565	14.000	760.00000	10,640.00	600.00000	8,400.00	500.00000	7,000.00
MULCHING MATERIAL	TON						
0031 621-06737	25.400	131.10000	3,329.94	100.00000	2,540.00	95.00000	2,413.00
SEED MIXTURE, EMERGENT WETLAND	LBS						
0032 621-08161	410.000	8.65000	3,546.50	10.00000	4,100.00	12.00000	4,920.00
PERMANENT TURF REINFORCEMENT MAT	SYS						
0033 621-09508	(1)	248,200.00000	248,200.00	40,000.00000	40,000.00	110,000.00000	110,000.00
INVASIVE SPECIES CONTROL	LS						
0034 622-05641	106.000	57.95000	6,142.70	50.00000	5,300.00	68.00000	7,208.00
PLANT, DECIDUOUS SHRUB, 36 TO 48 IN.	EACH						
0035 622-05648	3,750.000	40.04000	150,150.00	64.00000	240,000.00	13.00000	48,750.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						

Contract ID: R -40852-A **Counties:** MORGAN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 180100200ST5, 180101800ST5, 180102000ST5

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

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	Ext Amount	(2) JERRY AIGNER CONSTRUCTION Unit Price	Ext Amount	(3) LINKEL COMPANY LLC Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 622-05654	1,000.000	7.13000	7,130.00	9.75000	9,750.00	17.00000	17,000.00
PLANT, PERENNIAL , WETLAND PLUG	EACH						
0037 622-10003	204.000	92.63000	18,896.52	25.00000	5,100.00	12.00000	2,448.00
LIVE PLANT STAKING	EACH						
0038 622-91786	91,659.000	5.04000	461,961.36	9.75000	893,675.25	10.60000	971,585.40
SEEDLING , BARE ROOT	EACH						
0039 622-98200	194.000	85.00000	16,490.00	90.20000	17,498.80	200.00000	38,800.00
SIGN, DO NOT DISTURB	EACH						
0040 624-92647	168.300	280.25000	47,166.08	80.00000	13,464.00	50.00000	8,415.00
HERBICIDE TREATMENT	ACRE						
0041 628-09402	18.000	712.50000	12,825.00	400.00000	7,200.00	2,600.00000	46,800.00
FIELD OFFICE, B	MOS						
0042 628-11730	1.000	237.50000	237.50	30.00000	30.00	1,200.00000	1,200.00
CELLULAR TELEPHONE, TYPE B	EACH						
0043 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: R -40852-A **Counties:** MORGAN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 180100200ST5, 180101800ST5, 180102000ST5

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

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	Ext Amount	(2) JERRY AIGNER CONSTRUCTION Unit Price	Ext Amount	(3) LINKEL COMPANY LLC Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 628-11783	18.000	23.75000	427.50	150.00000	2,700.00	225.00000	4,050.00
CELLULAR TELEPHONE SERVICE, 2000 MIN.	MOS						
0045 628-11976	1.000	950.00000	950.00	250.00000	250.00	2,800.00000	2,800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 628-11977	1.000	712.50000	712.50	200.00000	200.00	2,400.00000	2,400.00
COMPUTER SYSTEM	EACH						
0047 712-04784	1.000	2,280.00000	2,280.00	3,500.00000	3,500.00	12,000.00000	12,000.00
STRUCTURE , OUTLET CONTROL	EACH						
0048 715-05149	58.000	47.50000	2,755.00	80.00000	4,640.00	120.00000	6,960.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0049 715-05168	32.000	61.75000	1,976.00	80.00000	2,560.00	120.00000	3,840.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0050 715-46000	2.000	498.75000	997.50	500.00000	1,000.00	820.00000	1,640.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0051 719-09505	1,809.000	3.80000	6,874.20	10.00000	18,090.00	19.00000	34,371.00
TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	LFT						

Contract ID: R -40852-A **Counties:** MORGAN

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 180100200ST5, 180101800ST5, 180102000ST5

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

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	Ext Amount	(2) JERRY AIGNER CONSTRUCTION Unit Price	Ext Amount	(3) LINKEL COMPANY LLC Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-06640	4.000	570.00000	2,280.00	330.00000	1,320.00	275.00000	1,100.00
CONSTRUCTION SIGN, A	EACH						
0053 802-09838	18.000	47.50000	855.00	47.00000	846.00	18.00000	324.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. , NO PUBLIC ACCESS	SFT						
0054 802-96994	60.000	16.39000	983.40	17.50000	1,050.00	46.00000	2,760.00
SIGN POST, WOOD 4 IN. X 6 IN.	LFT						
0055 804-06770	103.000	85.00000	8,755.00	67.20000	6,921.60	35.00000	3,605.00
DELINEATOR POST , WOOD	EACH						
Section Totals:			$1,621,557.78		$1,859,926.85		$2,871,038.90
Life Cycle Costs:							
Section Total with LCC:			$1,621,557.78		$1,859,926.85		$2,871,038.90
Contract Item Totals			**$1,621,557.78**		**$1,859,926.85**		**$2,871,038.90**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,621,557.78**		**$1,859,926.85**		**2,871,038.90**

( ) indicates item is bid as Lump Sum

Contract ID: R -41658-A **Counties:** HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 180182900ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SQUARE & LEVEL CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	4,300.00000	4,300.00	5,200.00000	5,200.00	16,000.00000	16,000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	4,596.91000	4,596.91	20,650.00000	20,650.00	15,282.37000	15,282.37

Contract ID: R -41658-A **Counties:** HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 180182900ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SQUARE & LEVEL CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 201-52370	(1)	7,100.56000	7,100.56	4,900.00000	4,900.00	8,000.00000	8,000.00
CLEARING RIGHT OF WAY	LS						
0009 202-96133	502.000	6.00000	3,012.00	29.00000	14,558.00	15.00000	7,530.00
PIPE, REMOVE	LFT						
0010 203-02000	2,369.000	23.00000	54,487.00	34.00000	80,546.00	25.00000	59,225.00
EXCAVATION, COMMON	CYS						
0011 205-12108	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12109	(1)	3,500.00000	3,500.00	4,000.00000	4,000.00	27,650.00000	27,650.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0013 211-09265	101.000	82.75000	8,357.75	103.00000	10,403.00	90.00000	9,090.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0014 301-12232	32.000	61.38000	1,964.16	145.00000	4,640.00	120.00000	3,840.00
COMPACTED AGGREGATE NO. 5	CYS						
0015 301-12234	32.000	49.88000	1,596.16	135.00000	4,320.00	120.00000	3,840.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -41658-A **Counties:** HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 180182900ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SQUARE & LEVEL CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0016 601-01839	2.000	2,200.00000	4,400.00	3,235.00000	6,470.00	2,200.00000	4,400.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0017 601-12281	288.000	17.00000	4,896.00	25.00000	7,200.00	17.00000	4,896.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0018 601-12289	3.000	750.00000	2,250.00	965.00000	2,895.00	750.00000	2,250.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0019 601-12293	4.000	235.00000	940.00	365.00000	1,460.00	235.00000	940.00
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0020 601-94689	1.000	2,700.00000	2,700.00	4,055.00000	4,055.00	2,700.00000	2,700.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0021 616-06405	294.000	53.73000	15,796.62	46.00000	13,524.00	48.00000	14,112.00
RIPRAP, REVETMENT	TON						
0022 616-12246	479.000	2.10000	1,005.90	2.25000	1,077.75	5.00000	2,395.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -41658-A **Counties:** HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 180182900ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SQUARE & LEVEL CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 616-12247	200.000	4.68000	936.00	6.50000	1,300.00	6.00000	1,200.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0024 621-01004	1.000	300.00000	300.00	400.00000	400.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-06559	2,710.400	0.84000	2,276.74	1.10000	2,981.44	2.00000	5,420.80
MULCHED SEEDING R	SYS						
0026 628-09402	11.000	2,862.00000	31,482.00	1,537.00000	16,907.00	2,500.00000	27,500.00
FIELD OFFICE, B	MOS						
0027 628-11729	3.000	177.39000	532.17	300.00000	900.00	400.00000	1,200.00
CELLULAR TELEPHONE, TYPE A	EACH						
0028 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0029 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: R -41658-A **Counties:** HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 180182900ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SQUARE & LEVEL CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0030 628-11782	33.000	177.39000	5,853.87	120.00000	3,960.00	150.00000	4,950.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0031 628-11976	3.000	442.30000	1,326.90	374.00000	1,122.00	1,000.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 628-11977	2.000	2,500.00000	5,000.00	2,112.00000	4,224.00	1,000.00000	2,000.00
COMPUTER SYSTEM	EACH						
0033 714-11183	56.000	1,087.00000	60,872.00	1,200.00000	67,200.00	1,075.00000	60,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 6 FT.	LFT						
0034 715-46005	1.000	838.42000	838.42	2,750.00000	2,750.00	2,000.00000	2,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0035 801-06640	12.000	153.50000	1,842.00	200.00000	2,400.00	175.55000	2,106.60
CONSTRUCTION SIGN, A	EACH						
0036 801-06645	4.000	57.00000	228.00	130.00000	520.00	85.00000	340.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -41658-A **Counties:** HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 180182900ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) SQUARE & LEVEL CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0037 801-06775	(1)	4,343.00000	4,343.00	11,999.81000	11,999.81	20,222.00000	20,222.00
MAINTAINING TRAFFIC	LS						
0038 802-05702	20.000	25.00000	500.00	16.00000	320.00	25.00000	500.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0039 802-07060	1.000	333.00000	333.00	220.00000	220.00	333.00000	333.00
SIGN, SHEET, RELOCATE	EACH						
Section Totals:			$245,074.16		$310,610.00		$320,929.77
Life Cycle Costs:							
Section Total with LCC:			$245,074.16		$310,610.00		$320,929.77
Contract Item Totals			**$245,074.16**		**$310,610.00**		**$320,929.77**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$245,074.16**		**$310,610.00**		**320,929.77**

( ) indicates item is bid as Lump Sum

Contract ID: R -41658-A **Counties:** HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 180182900ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CONEXCO INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	4,650.00000	4,650.00	5,040.00000	5,040.00	6,000.00000	6,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0007	110-01001	(1)	18,500.00000	18,500.00	25,000.00000	25,000.00	18,350.00000	18,350.00
MOBILIZATION AND DEMOBILIZATION		LS						

Contract ID: R -41658-A **Counties:** HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 180182900ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CONEXCO INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	201-52370	(1)	17,500.00000	17,500.00	5,000.00000	5,000.00	11,010.00000	11,010.00
CLEARING RIGHT OF WAY		LS						
0009	202-96133	502.000	35.00000	17,570.00	25.00000	12,550.00	45.00000	22,590.00
PIPE, REMOVE		LFT						
0010	203-02000	2,369.000	33.50000	79,361.50	40.00000	94,760.00	40.00000	94,760.00
EXCAVATION, COMMON		CYS						
0011	205-12108	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
STORMWATER MANAGEMENT BUDGET		DOL						
0012	205-12109	(1)	3,500.00000	3,500.00	7,500.00000	7,500.00	3,200.00000	3,200.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0013	211-09265	101.000	46.50000	4,696.50	60.00000	6,060.00	40.00000	4,040.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0014	301-12232	32.000	131.00000	4,192.00	60.00000	1,920.00	60.00000	1,920.00
COMPACTED AGGREGATE NO. 5		CYS						
0015	301-12234	32.000	121.00000	3,872.00	60.00000	1,920.00	60.00000	1,920.00
COMPACTED AGGREGATE NO. 53		CYS						

Contract ID: R -41658-A **Counties:** HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 180182900ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) CONEXCO INC Unit Price	Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 601-01839	2.000	2,200.00000	4,400.00	2,640.00000	5,280.00	2,425.00000	4,850.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0017 601-12281	288.000	17.00000	4,896.00	20.40000	5,875.20	19.00000	5,472.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0018 601-12289	3.000	750.00000	2,250.00	900.00000	2,700.00	725.00000	2,175.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0019 601-12293	4.000	235.00000	940.00	282.00000	1,128.00	275.00000	1,100.00
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0020 601-94689	1.000	2,700.00000	2,700.00	3,240.00000	3,240.00	3,040.00000	3,040.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0021 616-06405	294.000	81.00000	23,814.00	60.00000	17,640.00	90.00000	26,460.00
RIPRAP, REVETMENT	TON						
0022 616-12246	479.000	7.55000	3,616.45	4.80000	2,299.20	2.00000	958.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -41658-A **Counties:** HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 180182900ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) CONEXCO INC Unit Price	Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 616-12247	200.000	11.80000	2,360.00	6.00000	1,200.00	5.00000	1,000.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0024 621-01004	1.000	300.00000	300.00	1,440.00000	1,440.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-06559	2,710.400	0.84000	2,276.74	1.08000	2,927.23	8.50000	23,038.40
MULCHED SEEDING R	SYS						
0026 628-09402	11.000	2,400.00000	26,400.00	1,800.00000	19,800.00	1,800.00000	19,800.00
FIELD OFFICE, B	MOS						
0027 628-11729	3.000	500.00000	1,500.00	300.00000	900.00	300.00000	900.00
CELLULAR TELEPHONE, TYPE A	EACH						
0028 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0029 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: R -41658-A **Counties:** HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 180182900ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CONEXCO INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	628-11782	33.000	125.00000	4,125.00	100.00000	3,300.00	50.00000	1,650.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0031	628-11976	3.000	900.00000	2,700.00	960.00000	2,880.00	120.00000	360.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0032	628-11977	2.000	1,000.00000	2,000.00	1,680.00000	3,360.00	1,200.00000	2,400.00
COMPUTER SYSTEM		EACH						
0033	714-11183	56.000	1,150.00000	64,400.00	2,040.00000	114,240.00	1,450.00000	81,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 6 FT.		LFT						
0034	715-46005	1.000	1,300.00000	1,300.00	600.00000	600.00	1,600.00000	1,600.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0035	801-06640	12.000	175.55000	2,106.60	210.66000	2,527.92	175.55000	2,106.60
CONSTRUCTION SIGN, A		EACH						
0036	801-06645	4.000	85.00000	340.00	102.00000	408.00	85.00000	340.00
CONSTRUCTION SIGN, B		EACH						

Contract ID: R -41658-A **Counties:** HENDRICKS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 180182900ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) CONEXCO INC Unit Price	Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-06775	(1)	11,393.21000	11,393.21	2,346.00000	2,346.00	16,548.00000	16,548.00
MAINTAINING TRAFFIC	LS						
0038 802-05702	20.000	25.00000	500.00	30.00000	600.00	12.00000	240.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0039 802-07060	1.000	333.00000	333.00	399.60000	399.60	165.00000	165.00
SIGN, SHEET, RELOCATE	EACH						
Section Totals:			$326,000.00		$362,348.15		$367,000.00
Life Cycle Costs:							
Section Total with LCC:			$326,000.00		$362,348.15		$367,000.00
Contract Item Totals			**$326,000.00**		**$362,348.15**		**$367,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$326,000.00**		**$362,348.15**		**367,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42070-A **Counties:** SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 251 **Project(s):** 190146700ST6

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) DEIG BROTHERS LUMBER & CONSTR		(3) MIDWEST MOLE INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	10,300.00000	10,300.00	6,500.00000	6,500.00	4,000.00000	4,000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: R -42070-A **Counties:** SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 251 **Project(s):** 190146700ST6

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) DEIG BROTHERS LUMBER & CONSTR		(3) MIDWEST MOLE INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	9,400.00000	9,400.00	10,000.00000	10,000.00	10,100.00000	10,100.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-01015	(1)	6,200.00000	6,200.00	4,020.00000	4,020.00	5,100.00000	5,100.00
CLEARING AND GRUBBING	LS						
0009 202-02271	2.000	850.00000	1,700.00	1,510.00000	3,020.00	1,465.00000	2,930.00
HEADWALL, REMOVE	EACH						
0010 202-96133	17.000	65.00000	1,105.00	148.00000	2,516.00	170.00000	2,890.00
PIPE, REMOVE	LFT						
0011 203-02000	27.000	150.00000	4,050.00	45.00000	1,215.00	125.00000	3,375.00
EXCAVATION, COMMON	CYS						
0012 205-11626	1.000	13,150.00000	13,150.00	2,910.00000	2,910.00	12,500.00000	12,500.00
PUMP AROUND	EACH						
0013 205-12108	3,930.000	1.00000	3,930.00	1.00000	3,930.00	1.00000	3,930.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -42070-A **Counties:** SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 251 **Project(s):** 190146700ST6

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) DEIG BROTHERS LUMBER & CONSTR		(3) MIDWEST MOLE INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	5,000.00000	5,000.00	7,640.00000	7,640.00	9,500.00000	9,500.00
0015 211-09268 STRUCTURE BACKFILL, TYPE 5	10.000 CYS	550.00000	5,500.00	799.00000	7,990.00	640.00000	6,400.00
0016 214-12244 GEOTEXTILE FOR SUBGRADE TYPE 2B	23.000 SYS	7.00000	161.00	48.00000	1,104.00	50.00000	1,150.00
0017 301-12232 COMPACTED AGGREGATE NO. 5	2.000 CYS	140.00000	280.00	433.00000	866.00	350.00000	700.00
0018 301-12234 COMPACTED AGGREGATE NO. 53	2.000 CYS	165.00000	330.00	433.00000	866.00	350.00000	700.00
0019 616-05688 RIPRAP, CLASS 1	34.000 TON	130.00000	4,420.00	82.00000	2,788.00	250.00000	8,500.00
0020 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	49.000 SYS	14.00000	686.00	18.25000	894.25	8.00000	392.00

Contract ID: R -42070-A **Counties:** SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 251 **Project(s):** 190146700ST6

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) DEIG BROTHERS LUMBER & CONSTR		(3) MIDWEST MOLE INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 621-01004	1.000	225.00000	225.00	2,185.00000	2,185.00	4,000.00000	4,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0022 621-06559	528.000	0.90000	475.20	3.30000	1,742.40	10.00000	5,280.00
MULCHED SEEDING R	SYS						
0023 628-09403	6.000	2,550.00000	15,300.00	2,185.00000	13,110.00	2,000.00000	12,000.00
FIELD OFFICE, C	MOS						
0024 628-11976	2.000	850.00000	1,700.00	1,100.00000	2,200.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 702-51005	8.000	1,750.00000	14,000.00	904.00000	7,232.00	1,700.00000	13,600.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0026 715-07679	1.000	2,600.00000	2,600.00	2,900.00000	2,900.00	1,700.00000	1,700.00
CONCRETE ANCHOR, 36 IN.	EACH						
0027 716-07635	90.000	904.00000	81,360.00	1,340.00000	120,600.00	1,180.00000	106,200.00
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0028 801-06640	8.000	250.00000	2,000.00	220.00000	1,760.00	330.00000	2,640.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42070-A **Counties:** SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 251 **Project(s):** 190146700ST6

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) DEIG BROTHERS LUMBER & CONSTR		(3) MIDWEST MOLE INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	801-06775	(1)	8,350.00000	8,350.00	8,000.00000	8,000.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC		LS						
Section Totals:				$192,227.20		$215,993.65		$239,592.00
Life Cycle Costs:								
Section Total with LCC:				$192,227.20		$215,993.65		$239,592.00
Contract Item Totals				**$192,227.20**		**$215,993.65**		**$239,592.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$192,227.20**		**$215,993.65**		**239,592.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	28,500.00000	28,500.00	6,400.00000	6,400.00	23,000.00000	23,000.00
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 -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	27,000.00000	27,000.00	40,650.00000	40,650.00	28,500.00000	28,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	5,965.18000	5,965.18	10,100.00000	10,100.00	33,000.00000	33,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	12,310.45000	12,310.45	23,290.00000	23,290.00	33,000.00000	33,000.00
PRESENT STRUCTURE, REMOVE	LS						
0013 203-02000	104.000	52.34000	5,443.36	170.00000	17,680.00	49.00000	5,096.00
EXCAVATION, COMMON	CYS						
0014 205-11626	2.000	3,797.80000	7,595.60	17,700.00000	35,400.00	13,000.00000	26,000.00
PUMP AROUND	EACH						

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	3,900.00000	3,900.00	4,200.00000	4,200.00	11,000.00000	11,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 206-51220	49.000	68.18000	3,340.82	85.00000	4,165.00	96.00000	4,704.00
EXCAVATION, WET	CYS						
0018 207-09935	456.000	55.14000	25,143.84	40.65000	18,536.40	66.00000	30,096.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	277.000	69.21000	19,171.17	46.50000	12,880.50	64.00000	17,728.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 301-12233	17.000	63.94000	1,086.98	300.00000	5,100.00	233.00000	3,961.00
COMPACTED AGGREGATE NO. 8	CYS						
0021 303-01180	157.000	43.88000	6,889.16	60.00000	9,420.00	33.00000	5,181.00
COMPACTED AGGREGATE NO. 53	TON						
0022 306-08034	1,093.000	3.55000	3,880.15	15.50000	16,941.50	15.00000	16,395.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07321	136.000	151.90000	20,658.40	180.00000	24,480.00	210.00000	28,560.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0024 401-07390	85.000	162.50000	13,812.50	215.00000	18,275.00	200.00000	17,000.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0025 401-07423	203.000	150.20000	30,490.60	165.00000	33,495.00	200.00000	40,600.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0026 401-10258	1,164.000	0.78000	907.92	1.60000	1,862.40	1.00000	1,164.00
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	1,164.000	0.78000	907.92	1.60000	1,862.40	1.00000	1,164.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	1,164.000	0.72000	838.08	1.10000	1,280.40	1.00000	1,164.00
LIQUID ASPHALT SEALANT	LFT						
0029 406-05520	2.000	1,821.65000	3,643.30	500.00000	1,000.00	1,000.00000	2,000.00
ASPHALT FOR TACK COAT	TON						
0030 601-12281	238.000	18.00000	4,284.00	19.00000	4,522.00	22.00000	5,236.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 601-12287	2.000	1,400.00000	2,800.00	1,475.00000	2,950.00	1,800.00000	3,600.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0032 601-94689	4.000	2,915.00000	11,660.00	3,075.00000	12,300.00	3,200.00000	12,800.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0033 615-06490	18.000	165.00000	2,970.00	175.00000	3,150.00	250.00000	4,500.00
RIGHT-OF-WAY MARKER	EACH						
0034 615-06505	4.000	750.00000	3,000.00	790.00000	3,160.00	1,500.00000	6,000.00
MONUMENT, B	EACH						
0035 616-06405	189.000	54.06000	10,217.34	75.00000	14,175.00	44.00000	8,316.00
RIPRAP, REVETMENT	TON						
0036 616-12247	330.000	5.76000	1,900.80	1.50000	495.00	3.00000	990.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0037 621-01004	2.000	704.57000	1,409.14	425.00000	850.00	100.00000	200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0038 621-02770	731.000	6.46000	4,722.26	2.50000	1,827.50	6.00000	4,386.00
EROSION CONTROL BLANKET	SYS						
0039 621-06559	1,239.000	4.12000	5,104.68	1.35000	1,672.65	3.00000	3,717.00
MULCHED SEEDING R	SYS						
0040 628-09403	12.000	535.95000	6,431.40	2,000.00000	24,000.00	2,100.00000	25,200.00
FIELD OFFICE, C	MOS						
0041 628-11976	1.000	803.93000	803.93	1,000.00000	1,000.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 714-11191	62.000	627.29000	38,891.98	908.00000	56,296.00	900.00000	55,800.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 4 FT.	LFT						
0043 714-12126	36.000	1,161.98000	41,831.28	1,194.00000	42,984.00	1,100.00000	39,600.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 2 FT	LFT						
0044 801-03290	6.000	200.00000	1,200.00	210.50000	1,263.00	225.00000	1,350.00
CONSTRUCTION SIGN, C	EACH						

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-04308	10.000	350.00000	3,500.00	369.00000	3,690.00	350.00000	3,500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046 801-06625	31.000	75.00000	2,325.00	79.00000	2,449.00	120.00000	3,720.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0047 801-06640	24.000	120.00000	2,880.00	127.00000	3,048.00	175.00000	4,200.00
CONSTRUCTION SIGN, A	EACH						
0048 801-06775	(1)	23,000.00000	23,000.00	19,230.45000	19,230.45	27,000.00000	27,000.00
MAINTAINING TRAFFIC	LS						
0049 801-07118	96.000	20.00000	1,920.00	21.00000	2,016.00	17.00000	1,632.00
BARRICADE, III-A	LFT						
0050 801-07119	144.000	20.00000	2,880.00	21.00000	3,024.00	17.00000	2,448.00
BARRICADE, III-B	LFT						
0051 808-06703	1,074.000	2.00000	2,148.00	2.10000	2,255.40	4.25000	4,564.50
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0052 808-75245	1,074.000	2.00000	2,148.00	2.10000	2,255.40	4.25000	4,564.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053	211-02050	43.000	63.64000	2,736.52	135.00000	5,805.00	100.00000	4,300.00
B BORROW		CYS						
Section Totals:				$422,257.76		$521,445.00		$577,445.00
Life Cycle Costs:								
Section Total with LCC:				$422,257.76		$521,445.00		$577,445.00
Contract Item Totals				**$422,257.76**		**$521,445.00**		**$577,445.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$422,257.76**		**$521,445.00**		**577,445.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	29,600.00000	29,600.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	11,800.00000	11,800.00				
CLEARING RIGHT OF WAY		LS						
0012	202-51330	(1)	35,000.00000	35,000.00				
PRESENT STRUCTURE, REMOVE		LS						
0013	203-02000	104.000	100.00000	10,400.00				
EXCAVATION, COMMON		CYS						
0014	205-11626	2.000	11,000.00000	22,000.00				
PUMP AROUND		EACH						

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	20,000.000	1.00000	20,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	9,500.00000	9,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 206-51220	49.000	300.00000	14,700.00				
EXCAVATION, WET	CYS						
0018 207-09935	456.000	60.00000	27,360.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	277.000	100.00000	27,700.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 301-12233	17.000	100.00000	1,700.00				
COMPACTED AGGREGATE NO. 8	CYS						
0021 303-01180	157.000	50.00000	7,850.00				
COMPACTED AGGREGATE NO. 53	TON						
0022 306-08034	1,093.000	15.00000	16,395.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07321	136.000	125.00000	17,000.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0024 401-07390	85.000	125.00000	10,625.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0025 401-07423	203.000	125.00000	25,375.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0026 401-10258	1,164.000	1.00000	1,164.00				
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	1,164.000	1.00000	1,164.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	1,164.000	1.00000	1,164.00				
LIQUID ASPHALT SEALANT	LFT						
0029 406-05520	2.000	500.00000	1,000.00				
ASPHALT FOR TACK COAT	TON						
0030 601-12281	238.000	18.00000	4,284.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 601-12287	2.000	1,400.00000	2,800.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0032 601-94689	4.000	2,915.00000	11,660.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0033 615-06490	18.000	165.00000	2,970.00				
RIGHT-OF-WAY MARKER	EACH						
0034 615-06505	4.000	750.00000	3,000.00				
MONUMENT, B	EACH						
0035 616-06405	189.000	125.00000	23,625.00				
RIPRAP, REVETMENT	TON						
0036 616-12247	330.000	3.00000	990.00				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0037 621-01004	2.000	1,000.00000	2,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 621-02770	731.000	20.00000	14,620.00				
EROSION CONTROL BLANKET	SYS						
0039 621-06559	1,239.000	18.00000	22,302.00				
MULCHED SEEDING R	SYS						
0040 628-09403	12.000	2,000.00000	24,000.00				
FIELD OFFICE, C	MOS						
0041 628-11976	1.000	2,000.00000	2,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 714-11191	62.000	1,100.00000	68,200.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 4 FT.	LFT						
0043 714-12126	36.000	1,700.00000	61,200.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 2 FT	LFT						
0044 801-03290	6.000	200.00000	1,200.00				
CONSTRUCTION SIGN, C	EACH						

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-04308	10.000	350.00000	3,500.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046 801-06625	31.000	75.00000	2,325.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0047 801-06640	24.000	120.00000	2,880.00				
CONSTRUCTION SIGN, A	EACH						
0048 801-06775	(1)	14,683.00000	14,683.00				
MAINTAINING TRAFFIC	LS						
0049 801-07118	96.000	20.00000	1,920.00				
BARRICADE, III-A	LFT						
0050 801-07119	144.000	20.00000	2,880.00				
BARRICADE, III-B	LFT						
0051 808-06703	1,074.000	2.00000	2,148.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0052 808-75245	1,074.000	2.00000	2,148.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42088-A **Counties:** WAYNE

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 261 **Project(s):** 129653200ST3, 129653300ST3

Contract Time: 10/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 211-02050	43.000	120.00000	5,160.00				
B BORROW	CYS						
Section Totals:			$594,000.00				
Life Cycle Costs:							
Section Total with LCC:			$594,000.00				
Contract Item Totals			**$594,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$594,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -42093-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 190158100ST1

Contract Time: 04/01/22 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -42093-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 190158100ST1

Contract Time: 04/01/22 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-07025 MOBILIZATION AND DEMOBILIZATION	4.000 EACH	64,754.13000	259,016.52				
0009 201-02245 TREE 6 IN., REMOVE	3.000 EACH	350.00000	1,050.00				
0010 201-02250 TREE 10 IN., REMOVE	3.000 EACH	450.00000	1,350.00				
0011 201-02255 TREE 18 IN., REMOVE	3.000 EACH	950.00000	2,850.00				
0012 201-02260 TREE 30 IN., REMOVE	3.000 EACH	1,500.00000	4,500.00				
0013 201-02265 TREE 48 IN., REMOVE	3.000 EACH	2,500.00000	7,500.00				
0014 201-02270 TREE 60 IN., REMOVE	3.000 EACH	4,500.00000	13,500.00				
0015 202-02278 CURB, CONCRETE, REMOVE	100.000 LFT	40.00000	4,000.00				

Contract ID: R -42093-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 190158100ST1

Contract Time: 04/01/22 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 202-02279	100.000	40.00000	4,000.00				
CURB AND GUTTER, REMOVE	LFT						
0017 202-52710	100.000	40.00000	4,000.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0018 203-02000	50.000	100.00000	5,000.00				
EXCAVATION, COMMON	CYS						
0019 203-08607	1,000.000	38.00000	38,000.00				
LINEAR GRADING , REMOVAL	LFT						
0020 207-12498	600.000	90.00000	54,000.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0021 211-09264	20.000	50.00000	1,000.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0022 301-12234	30.000	90.00000	2,700.00				
COMPACTED AGGREGATE NO. 53	CYS						
0023 302-06464	100.000	90.00000	9,000.00				
SUBBASE FOR PCCP	CYS						

Contract ID: R -42093-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 190158100ST1

Contract Time: 04/01/22 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 302-07455	100.000	120.00000	12,000.00				
DENSE GRADED SUBBASE	CYS						
0025 303-01180	100.000	90.00000	9,000.00				
COMPACTED AGGREGATE NO. 53	TON						
0026 303-07449	100.000	80.00000	8,000.00				
COMPACTED AGGREGATE NO. 73	TON						
0027 304-07490	400.000	270.00000	108,000.00				
HMA PATCHING, TYPE B	TON						
0028 304-07491	400.000	275.00000	110,000.00				
HMA PATCHING, TYPE C	TON						
0029 304-07783	400.000	280.00000	112,000.00				
HMA PATCHING, TYPE D	TON						
0030 306-08034	3,300.000	8.00000	26,400.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-08036	3,300.000	8.50000	28,050.00				
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: R -42093-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 190158100ST1

Contract Time: 04/01/22 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 306-08042	1,300.000	7.00000	9,100.00				
MILLING, SCARIFICATION	SYS						
0033 401-07322	275.000	165.00000	45,375.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034 401-07340	370.000	165.00000	61,050.00				
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0035 401-10258	10,000.000	0.50000	5,000.00				
JOINT ADHESIVE, SURFACE	LFT						
0036 401-11785	10,000.000	0.15000	1,500.00				
LIQUID ASPHALT SEALANT	LFT						
0037 406-05520	5.000	0.01000	0.05				
ASPHALT FOR TACK COAT	TON						
0038 408-12028	5.000	4,000.00000	20,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0039 503-03489	100.000	45.00000	4,500.00				
RETROFITTED TIE BARS	EACH						

Contract ID: R -42093-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 190158100ST1

Contract Time: 04/01/22 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 503-05240 D-1 CONTRACTION JOINT	144.000 LFT	21.00000	3,024.00				
0041 506-06333 PCCP PATCHING, FULL DEPTH	500.000 SYS	450.00000	225,000.00				
0042 506-06334 PCCP PATCHING, PARTIAL DEPTH	200.000 SYS	585.00000	117,000.00				
0043 507-07480 PROFILING, PCCP	700.000 SYS	20.00000	14,000.00				
0044 507-07505 RETROFIT LOAD TRANSFER	60.000 EACH	45.00000	2,700.00				
0045 507-08269 CRACKS IN PCCP, FILLED	2,000.000 LFT	2.50000	5,000.00				
0046 507-08271 JOINTS IN PCCP, FILLED	3,000.000 LFT	2.50000	7,500.00				
0047 507-08272 JOINTS IN PCCP, SAW AND SEAL	500.000 LFT	3.00000	1,500.00				

Contract ID: R -42093-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 190158100ST1

Contract Time: 04/01/22 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 604-06070	25.000	85.00000	2,125.00				
SIDEWALK, CONCRETE	SYS						
0049 604-08086	75.000	250.00000	18,750.00				
CURB RAMP, CONCRETE	SYS						
0050 605-01870	100.000	80.00000	8,000.00				
CURB, CONCRETE A	LFT						
0051 605-06140	100.000	80.00000	8,000.00				
CURB AND GUTTER, CONCRETE	LFT						
0052 715-05048	3,000.000	30.00000	90,000.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0053 715-05053	400.000	65.00000	26,000.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0054 718-06526	215.000	240.00000	51,600.00				
HMA FOR UNDERDRAINS	TON						
0055 718-06529	10.000	900.00000	9,000.00				
OUTLET PROTECTOR, 2	EACH						

Contract ID: R -42093-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 190158100ST1

Contract Time: 04/01/22 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 718-06531 OUTLET PROTECTOR, 3	10.000 EACH	900.00000	9,000.00				
0057 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3,000.000 LFT	1.00000	3,000.00				
0058 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	2,350.000 SYS	1.00000	2,350.00				
0059 718-52610 AGGREGATE FOR UNDERDRAINS	175.000 CYS	85.00000	14,875.00				
0060 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1,500.00000	12,000.00				
0061 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	200.00000	2,000.00				
0062 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	150.00000	1,500.00				
0063 801-06710 FLASHING ARROW SIGN	50.000 DAY	25.00000	1,250.00				

Contract ID: R -42093-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 190158100ST1

Contract Time: 04/01/22 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-07118	60.000	25.00000	1,500.00				
BARRICADE, III-A	LFT						
0065 801-11642	2.000	8,500.00000	17,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0066 801-12440	1.000	1.00000	1.00				
MAINTAINING TRAFFIC, IDIQ	DOL						
0067 808-06711	1,250.000	1.00000	1,250.00				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0068 808-06712	1,250.000	1.00000	1,250.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0069 808-06713	5,000.000	1.50000	7,500.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0070 808-06714	5,000.000	1.50000	7,500.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0071 808-75001	1,250.000	2.00000	2,500.00				
LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: R -42093-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 190158100ST1

Contract Time: 04/01/22 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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-75996	100.000	15.00000	1,500.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,646,623.57				
Life Cycle Costs:							
Section Total with LCC:			$1,646,623.57				
Contract Item Totals			**$1,646,623.57**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,646,623.57**				

( ) indicates item is bid as Lump Sum

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,000.00000	11,000.00	34,100.00000	34,100.00	26,283.72000	26,283.72
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	9.000	450.00000	4,050.00	500.00000	4,500.00	700.00000	6,300.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	53.000	200.00000	10,600.00	350.00000	18,550.00	200.00000	10,600.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	64,000.00000	64,000.00	197,947.40000	197,947.40	71,880.00000	71,880.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-06587	2.000	14,000.00000	28,000.00	14,000.00000	28,000.00	2,500.00000	5,000.00
CLEARING AND GRUBBING	ACRE						
0014 201-52370	(1)	45,000.00000	45,000.00	38,660.00000	38,660.00	28,800.00000	28,800.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	1,110.000	32.00000	35,520.00	22.60000	25,086.00	28.50000	31,635.00
EXCAVATION, COMMON	CYS						
0016 203-02020	605.000	35.00000	21,175.00	14.00000	8,470.00	32.67000	19,765.35
EXCAVATION, UNCLASSIFIED	CYS						
0017 203-02070	2,265.000	22.00000	49,830.00	23.20000	52,548.00	22.67000	51,347.55
BORROW	CYS						
0018 205-09387	145.000	28.00000	4,060.00	30.60000	4,437.00	42.43000	6,152.35
TEMPORARY TURBIDITY CURTAIN	LFT						
0019 205-12108	17,235.000	1.00000	17,235.00	1.00000	17,235.00	1.00000	17,235.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12109	(1)	6,000.00000	6,000.00	11,600.00000	11,600.00	18,500.00000	18,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021 206-51220	525.000	45.00000	23,625.00	17.00000	8,925.00	36.14000	18,973.50
EXCAVATION, WET	CYS						
0022 207-08264	820.000	18.00000	14,760.00	16.10000	13,202.00	13.66000	11,201.20
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-09935	5,301.000	27.00000	143,127.00	24.40000	129,344.40	30.06000	159,348.06
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	25.000	20.00000	500.00	47.60000	1,190.00	58.38000	1,459.50
B BORROW	CYS						
0025 211-09264	315.000	46.17000	14,543.55	48.10000	15,151.50	37.51000	11,815.65
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 211-09268	31.000	166.78000	5,170.18	206.10000	6,389.10	252.29000	7,820.99
STRUCTURE BACKFILL, TYPE 5	CYS						
0027 301-12232	605.000	60.00000	36,300.00	61.20000	37,026.00	65.18000	39,433.90
COMPACTED AGGREGATE NO. 5	CYS						
0028 301-12233	630.000	70.00000	44,100.00	60.10000	37,863.00	60.48000	38,102.40
COMPACTED AGGREGATE NO. 8	CYS						
0029 301-12234	57.000	42.00000	2,394.00	45.60000	2,599.20	64.78000	3,692.46
COMPACTED AGGREGATE NO. 53	CYS						
0030 303-01180	1,970.000	27.00000	53,190.00	32.25000	63,532.50	35.47000	69,875.90
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 304-07493	24.000	130.00000	3,120.00	84.98000	2,039.52	93.00000	2,232.00
WIDENING WITH HMA, TYPE B	TON						
0032 304-07789	666.000	80.00000	53,280.00	69.21000	46,093.86	76.10000	50,682.60
WIDENING WITH HMA, TYPE D	TON						
0033 306-08043	830.000	5.20000	4,316.00	4.61000	3,826.30	6.31000	5,237.30
MILLING, TRANSITION	SYS						
0034 306-11872	3,595.000	3.80000	13,661.00	4.11000	14,775.45	10.78000	38,754.10
MILLING, PROFILE	SYS						
0035 401-07329	941.000	70.00000	65,870.00	73.73000	69,379.93	74.00000	69,634.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0036 401-07392	2,087.000	67.00000	139,829.00	64.64000	134,903.68	65.00000	135,655.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0037 401-07409	1,159.000	65.00000	75,335.00	65.78000	76,239.02	66.00000	76,494.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0038 401-10258	4,620.000	1.00000	4,620.00	0.76000	3,511.20	0.81000	3,742.20
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-10259	4,220.000	1.00000	4,220.00	0.81000	3,418.20	0.87000	3,671.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	4,620.000	0.30000	1,386.00	0.15000	693.00	0.16000	739.20
LIQUID ASPHALT SEALANT	LFT						
0041 406-05520	9.000	1,200.00000	10,800.00	1,106.91000	9,962.19	1,467.90000	13,211.10
ASPHALT FOR TACK COAT	TON						
0042 408-12028	1.000	4,500.00000	4,500.00	750.00000	750.00	750.00000	750.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0043 610-07487	215.000	98.00000	21,070.00	108.92000	23,417.80	119.27000	25,643.05
HMA FOR APPROACHES, TYPE B	TON						
0044 611-06497	11.000	225.00000	2,475.00	500.00000	5,500.00	225.00000	2,475.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0045 615-06490	39.000	210.00000	8,190.00	210.00000	8,190.00	210.00000	8,190.00
RIGHT-OF-WAY MARKER	EACH						
0046 615-06505	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00	1,000.00000	6,000.00
MONUMENT, B	EACH						

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 615-06510	2.000	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MONUMENT, C	EACH						
0048 616-05688	4.000	327.22000	1,308.88	270.00000	1,080.00	163.07000	652.28
RIPRAP, CLASS 1	TON						
0049 616-06405	21.000	120.93000	2,539.53	53.20000	1,117.20	57.95000	1,216.95
RIPRAP, REVETMENT	TON						
0050 616-06451	56.000	120.61000	6,754.16	53.20000	2,979.20	73.67000	4,125.52
RIPRAP, UNIFORM	TON						
0051 616-12246	170.000	1.97000	334.90	4.10000	697.00	5.45000	926.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0052 621-01004	2.000	375.00000	750.00	400.00000	800.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06545	1.000	835.00000	835.00	987.00000	987.00	987.00000	987.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0054 621-06553	60.000	10.45000	627.00	4.88000	292.80	4.88000	292.80
SEED MIXTURE R	LBS						

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 621-06565 MULCHING MATERIAL	1.000 TON	725.00000	725.00	480.00000	480.00	480.00000	480.00
0056 621-06567 WATER	10.000 kGAL	1.00000	10.00	1.00000	10.00	1.00000	10.00
0057 621-06570 TOPSOIL	672.000 CYS	56.00000	37,632.00	49.40000	33,196.80	52.00000	34,944.00
0058 621-06574 SODDING	185.000 SYS	4.66000	862.10	5.75000	1,063.75	5.75000	1,063.75
0059 621-06575 SODDING, NURSERY	2,275.000 SYS	4.66000	10,601.50	5.75000	13,081.25	5.75000	13,081.25
0060 628-09402 FIELD OFFICE, B	7.000 MOS	1,600.00000	11,200.00	2,560.00000	17,920.00	1,750.00000	12,250.00
0061 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,700.00000	3,400.00	500.00000	1,000.00	500.00000	1,000.00
0062 715-04522 PIPE END SECTION, DIA 42 IN.	2.000 EACH	2,906.00000	5,812.00	3,197.00000	6,394.00	2,023.49000	4,046.98

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-04555	2.000	2,602.71000	5,205.42	2,874.00000	5,748.00	1,431.99000	2,863.98
PIPE END SECTION, MIN. AREA 5.1 SFT	EACH						
0064 715-05119	23.000	71.03000	1,633.69	44.60000	1,025.80	57.15000	1,314.45
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0065 715-05127	85.000	297.28000	25,268.80	120.50000	10,242.50	143.53000	12,200.05
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						
0066 715-05149	105.000	68.76000	7,219.80	32.20000	3,381.00	45.45000	4,772.25
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0067 715-05168	40.000	46.13000	1,845.20	27.70000	1,108.00	52.18000	2,087.20
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0068 715-08306	31.000	94.03000	2,914.93	168.61000	5,226.91	182.63000	5,661.53
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0069 715-09064	128.000	3.18000	407.04	15.00000	1,920.00	15.00000	1,920.00
VIDEO INSPECTION FOR PIPE	LFT						
0070 715-09769	33.000	151.15000	4,987.95	107.60000	3,550.80	116.63000	3,848.79
PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-46000	4.000	715.91000	2,863.64	1,177.00000	4,708.00	548.52000	2,194.08
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0072 715-46005	1.000	715.91000	715.91	1,250.00000	1,250.00	587.82000	587.82
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0073 720-45275	2.000	1,604.32000	3,208.64	2,730.00000	5,460.00	1,774.30000	3,548.60
PIPE CATCH BASIN, 24 IN.	EACH						
0074 720-95422	1.000	7,310.51000	7,310.51	9,649.25000	9,649.25	6,394.25000	6,394.25
MANHOLE, J4	EACH						
0075 801-03290	2.000	156.00000	312.00	156.00000	312.00	156.00000	312.00
CONSTRUCTION SIGN, C	EACH						
0076 801-04308	8.000	216.00000	1,728.00	216.00000	1,728.00	216.00000	1,728.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06201	947.000	27.29000	25,843.63	34.25000	32,434.75	34.25000	32,434.75
TEMPORARY PANEL SIGNS	SFT						
0078 801-06203	3,670.000	0.29000	1,064.30	0.29000	1,064.30	0.29000	1,064.30
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	801-06207	1,110.000	0.81000	899.10	0.81000	899.10	0.81000	899.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0080	801-06625	27.000	94.00000	2,538.00	94.00000	2,538.00	94.00000	2,538.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0081	801-06640	22.000	146.00000	3,212.00	146.00000	3,212.00	146.00000	3,212.00
CONSTRUCTION SIGN, A		EACH						
0082	801-06645	18.000	49.00000	882.00	49.00000	882.00	49.00000	882.00
CONSTRUCTION SIGN, B		EACH						
0083	801-06775	(1)	18,000.00000	18,000.00	8,905.00000	8,905.00	139,050.00000	139,050.00
MAINTAINING TRAFFIC		LS						
0084	801-07119	252.000	8.37000	2,109.24	8.37000	2,109.24	8.37000	2,109.24
BARRICADE, III-B		LFT						
0085	801-11642	2.000	2,358.00000	4,716.00	2,358.00000	4,716.00	2,358.00000	4,716.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 802-05704	43.000	20.00000	860.00	34.00000	1,462.00	34.00000	1,462.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0087 802-05705	16.000	21.00000	336.00	34.00000	544.00	34.00000	544.00
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0088 802-09838	34.000	32.00000	1,088.00	44.00000	1,496.00	44.00000	1,496.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0089 802-09840	5.000	35.00000	175.00	46.00000	230.00	46.00000	230.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0090 808-06716	1,080.000	0.39000	421.20	0.39000	421.20	0.39000	421.20
LINE, REMOVE	LFT						
0091 808-10033	5,600.000	0.43000	2,408.00	0.43000	2,408.00	0.43000	2,408.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0092 808-10034	4,210.000	0.43000	1,810.30	0.43000	1,810.30	0.43000	1,810.30
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 808-10042	280.000	7.90000	2,212.00	7.90000	2,212.00	7.90000	2,212.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0094 808-10051	35.000	24.90000	871.50	24.90000	871.50	24.90000	871.50
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0095 808-10058	1,560.000	0.99000	1,544.40	0.99000	1,544.40	0.99000	1,544.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0096 808-10077	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0097 808-12032	10,235.000	0.42000	4,298.70	0.42000	4,298.70	0.42000	4,298.70
GROOVING FOR PAVEMENT MARKINGS	LFT						
0098 808-75996	60.000	25.00000	1,500.00	25.00000	1,500.00	25.00000	1,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -42519-A **Counties:** PORTER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 138363300ST4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) G E MARSHALL INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-75998	105.000	65.00000	6,825.00	65.00000	6,825.00	65.00000	6,825.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,286,987.70		$1,385,357.00		$1,437,680.00
Life Cycle Costs:							
Section Total with LCC:			$1,286,987.70		$1,385,357.00		$1,437,680.00
Contract Item Totals			**$1,286,987.70**		**$1,385,357.00**		**$1,437,680.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,286,987.70**		**$1,385,357.00**		**1,437,680.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42546-A **Counties:** CRAWFORD

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 190212300ST6, 190214600ST6

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

Contract Description: PAVED SIDE DITCH REPAIR, SMALL STRUCTURES AND DRAINS CONSTR

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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 PAVED SIDE DITCH REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	15,550.00000	15,550.00	63,500.00000	63,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -42546-A **Counties:** CRAWFORD

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 190212300ST6, 190214600ST6

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

Contract Description: PAVED SIDE DITCH REPAIR, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVED SIDE DITCH REPAIR		**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)	106,802.15000	106,802.15	82,053.24000	82,053.24	205,000.00000	205,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	23,000.00000	23,000.00	76,000.00000	76,000.00	123,500.00000	123,500.00
CLEARING RIGHT OF WAY	LS						
0012 202-91385	8.000	652.07000	5,216.56	530.00000	4,240.00	250.00000	2,000.00
INLET, REMOVE	EACH						
0013 202-96133	25.000	48.30000	1,207.50	100.00000	2,500.00	50.00000	1,250.00
PIPE, REMOVE	LFT						
0014 203-02000	4,100.000	22.00000	90,200.00	34.75000	142,475.00	30.00000	123,000.00
EXCAVATION, COMMON	CYS						

Contract ID: R -42546-A **Counties:** CRAWFORD

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 190212300ST6, 190214600ST6

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

Contract Description: PAVED SIDE DITCH REPAIR, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVED SIDE DITCH REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02020	573.000	80.00000	45,840.00	83.00000	47,559.00	55.00000	31,515.00
EXCAVATION, UNCLASSIFIED	CYS						
0016 205-11626	7.000	3,800.00000	26,600.00	6,200.00000	43,400.00	12,500.00000	87,500.00
PUMP AROUND	EACH						
0017 205-12108	25,411.000	1.00000	25,411.00	1.00000	25,411.00	1.00000	25,411.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12111	(1)	18,000.00000	18,000.00	67,800.00000	67,800.00	50,000.00000	50,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0019 207-09935	1,138.000	21.00000	23,898.00	47.00000	53,486.00	33.50000	38,123.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	1,470.000	25.00000	36,750.00	75.00000	110,250.00	32.50000	47,775.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-12243	756.000	5.00000	3,780.00	6.50000	4,914.00	5.00000	3,780.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0023 301-12234	1,298.000	55.00000	71,390.00	88.00000	114,224.00	65.00000	84,370.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -42546-A **Counties:** CRAWFORD

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 190212300ST6, 190214600ST6

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

Contract Description: PAVED SIDE DITCH REPAIR, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVED SIDE DITCH REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 303-01180	23.000	110.00000	2,530.00	65.00000	1,495.00	230.00000	5,290.00
COMPACTED AGGREGATE NO. 53	TON						
0025 304-07491	22.000	190.00000	4,180.00	295.00000	6,490.00	250.00000	5,500.00
HMA PATCHING, TYPE C	TON						
0026 304-07494	3,086.000	130.00000	401,180.00	105.00000	324,030.00	150.00000	462,900.00
WIDENING WITH HMA, TYPE C	TON						
0027 306-08034	10,420.000	3.00000	31,260.00	8.60000	89,612.00	7.00000	72,940.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 401-07335	940.000	80.00000	75,200.00	195.00000	183,300.00	80.00000	75,200.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0029 401-10258	9,787.000	0.15000	1,468.05	0.83000	8,123.21	0.15000	1,468.05
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	210.000	0.15000	31.50	3.00000	630.00	0.15000	31.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	9,787.000	0.50000	4,893.50	0.70000	6,850.90	0.50000	4,893.50
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -42546-A **Counties:** CRAWFORD

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 190212300ST6, 190214600ST6

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

Contract Description: PAVED SIDE DITCH REPAIR, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVED SIDE DITCH REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 404-05511	9,676.000	5.50000	53,218.00	7.00000	67,732.00	5.50000	53,218.00
SEAL COAT, 2	SYS						
0033 406-05520	7.000	500.00000	3,500.00	800.00000	5,600.00	500.00000	3,500.00
ASPHALT FOR TACK COAT	TON						
0034 606-12399	9,716.000	1.00000	9,716.00	2.25000	21,861.00	5.00000	48,580.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0035 607-92007	68.000	519.16000	35,302.88	395.00000	26,860.00	350.00000	23,800.00
PAVED SIDE DITCH, L MODIFIED	LFT						
0036 616-05688	70.000	90.00000	6,300.00	80.00000	5,600.00	80.00000	5,600.00
RIPRAP, CLASS 1	TON						
0037 616-05689	61.000	105.00000	6,405.00	83.00000	5,063.00	90.00000	5,490.00
RIPRAP, CLASS 2	TON						
0038 616-06405	60.000	90.00000	5,400.00	66.00000	3,960.00	60.00000	3,600.00
RIPRAP, REVETMENT	TON						
0039 616-11954	44.000	223.65000	9,840.60	175.00000	7,700.00	250.00000	11,000.00
RIPRAP, GROUTED, 30 IN.	SYS						

Contract ID: R -42546-A **Counties:** CRAWFORD

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 190212300ST6, 190214600ST6

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

Contract Description: PAVED SIDE DITCH REPAIR, SMALL STRUCTURES AND DRAINS CONSTR

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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 PAVED SIDE DITCH REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 616-12246	352.000	4.00000	1,408.00	5.00000	1,760.00	6.25000	2,200.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0041 616-95754	271.000	16.42000	4,449.82	25.00000	6,775.00	20.00000	5,420.00
PAVED SIDE DITCH, BREAK	LFT						
0042 621-01004	12.000	750.00000	9,000.00	100.00000	1,200.00	750.00000	9,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043 621-02770	750.000	3.00000	2,250.00	1.50000	1,125.00	1.40000	1,050.00
EROSION CONTROL BLANKET	SYS						
0044 621-06545	1.000	750.00000	750.00	700.00000	700.00	750.00000	750.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0045 621-06553	183.000	6.00000	1,098.00	11.00000	2,013.00	3.00000	549.00
SEED MIXTURE R	LBS						
0046 621-06559	5,054.000	1.00000	5,054.00	0.35000	1,768.90	3.00000	15,162.00
MULCHED SEEDING R	SYS						
0047 621-06565	2.000	800.00000	1,600.00	250.00000	500.00	430.00000	860.00
MULCHING MATERIAL	TON						

Contract ID: R -42546-A **Counties:** CRAWFORD

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 190212300ST6, 190214600ST6

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

Contract Description: PAVED SIDE DITCH REPAIR, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVED SIDE DITCH REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	621-06567	32.000	1.00000	32.00	40.00000	1,280.00	1.00000	32.00
WATER		kGAL						
0049	621-06574	2,649.000	4.00000	10,596.00	4.50000	11,920.50	10.00000	26,490.00
SODDING		SYS						
0050	628-09402	15.000	1,995.39000	29,930.85	1,500.00000	22,500.00	2,750.00000	41,250.00
FIELD OFFICE, B		MOS						
0051	628-11976	2.000	535.00000	1,070.00	3,000.00000	6,000.00	711.00000	1,422.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0052	628-11977	1.000	1,070.00000	1,070.00	1,000.00000	1,000.00	1,650.00000	1,650.00
COMPUTER SYSTEM		EACH						
0053	702-51005	34.000	1,743.24000	59,270.16	1,995.00000	67,830.00	3,150.00000	107,100.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0054	715-02246	1.000	2,588.89000	2,588.89	2,150.00000	2,150.00	3,125.00000	3,125.00
PIPE END SECTION, DIA 48 IN.		EACH						
0055	715-02407	1.000	4,969.99000	4,969.99	6,500.00000	6,500.00	8,500.00000	8,500.00
SAFETY METAL END SECTION, 4:1, DIA 48 IN.		EACH						

Contract ID: R -42546-A **Counties:** CRAWFORD

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 190212300ST6, 190214600ST6

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

Contract Description: PAVED SIDE DITCH REPAIR, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVED SIDE DITCH REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 715-05024	951.000	210.00000	199,710.00	252.00000	239,652.00	575.00000	546,825.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0057 715-05128	129.000	260.00000	33,540.00	331.00000	42,699.00	600.00000	77,400.00
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0058 715-05149	125.000	135.00000	16,875.00	135.00000	16,875.00	715.00000	89,375.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0059 715-05154	110.000	190.00000	20,900.00	277.00000	30,470.00	675.00000	74,250.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0060 715-08307	964.000	100.00000	96,400.00	152.00000	146,528.00	100.00000	96,400.00
HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0061 715-09064	1,315.000	1.49000	1,959.35	1.95000	2,564.25	2.00000	2,630.00
VIDEO INSPECTION FOR PIPE	LFT						
0062 715-46020	1.000	1,422.42000	1,422.42	750.00000	750.00	900.00000	900.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0063 715-46040	4.000	1,576.49000	6,305.96	1,350.00000	5,400.00	1,625.00000	6,500.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						

Contract ID: R -42546-A **Counties:** CRAWFORD

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 190212300ST6, 190214600ST6

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

Contract Description: PAVED SIDE DITCH REPAIR, SMALL STRUCTURES AND DRAINS CONSTR

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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 PAVED SIDE DITCH REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 718-08308	210.000	200.00000	42,000.00	30.00000	6,300.00	30.00000	6,300.00
UNDERDRAIN PATCHING	LFT						
0065 720-09079	8.000	5,429.62000	43,436.96	2,950.00000	23,600.00	5,100.00000	40,800.00
INLET, HA5 MODIFIED	EACH						
0066 720-44000	4.000	1,600.90000	6,403.60	1,300.00000	5,200.00	500.00000	2,000.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0067 720-97218	1.000	15,000.00000	15,000.00	10,100.00000	10,100.00	15,000.00000	15,000.00
MANHOLE, D7 , SPECIAL	EACH						
0068 801-06207	55,404.000	1.25000	69,255.00	1.25000	69,255.00	1.25000	69,255.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0069 801-06208	26,167.000	1.56000	40,820.52	2.00000	52,334.00	1.56000	40,820.52
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0070 801-06640	77.000	295.00000	22,715.00	130.00000	10,010.00	295.00000	22,715.00
CONSTRUCTION SIGN, A	EACH						
0071 801-06645	31.000	120.00000	3,720.00	75.00000	2,325.00	120.00000	3,720.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -42546-A **Counties:** CRAWFORD

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 190212300ST6, 190214600ST6

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

Contract Description: PAVED SIDE DITCH REPAIR, SMALL STRUCTURES AND DRAINS CONSTR

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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 PAVED SIDE DITCH REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-06710	450.000	12.00000	5,400.00	10.00000	4,500.00	12.00000	5,400.00
FLASHING ARROW SIGN	DAY						
0073 801-06775	(1)	100,000.00000	100,000.00	50,000.00000	50,000.00	900,000.00000	900,000.00
MAINTAINING TRAFFIC	LS						
0074 801-08401	3,257.000	40.00000	130,280.00	52.00000	169,364.00	50.00000	162,850.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0075 808-06701	2,160.000	0.98000	2,116.80	1.00000	2,160.00	0.98000	2,116.80
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0076 808-06703	7,038.000	0.58000	4,082.04	1.00000	7,038.00	0.58000	4,082.04
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0077 808-09381	(1)	4,500.00000	4,500.00	2,800.00000	2,800.00	4,500.00000	4,500.00
RETRO-REFLECTIVITY TESTING	LS						
0078 808-12032	10,668.000	0.65000	6,934.20	2.00000	21,336.00	0.65000	6,934.20
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -42546-A **Counties:** CRAWFORD

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 190212300ST6, 190214600ST6

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

Contract Description: PAVED SIDE DITCH REPAIR, SMALL STRUCTURES AND DRAINS CONSTR

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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 PAVED SIDE DITCH REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-12042	60.000	328.02000	19,681.20	300.00000	18,000.00	350.00000	21,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0081 808-75245	1,470.000	1.95000	2,866.50	2.00000	2,940.00	1.95000	2,866.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$2,179,991.00		$2,632,000.00		$4,098,943.11
Life Cycle Costs:							
Section Total with LCC:			$2,179,991.00		$2,632,000.00		$4,098,943.11
Contract Item Totals			**$2,179,991.00**		**$2,632,000.00**		**$4,098,943.11**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,179,991.00**		**$2,632,000.00**		**4,098,943.11**

( ) indicates item is bid as Lump Sum

Contract ID: R -42624-A **Counties:** MARSHALL

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 301 **Project(s):** 190215800ST4

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

Contract Description: AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,890.00000	3,890.00	12,600.00000	12,600.00	2,500.00000	2,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -42624-A **Counties:** MARSHALL

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 301 **Project(s):** 190215800ST4

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

Contract Description: AUXILIARY LANE CONSTRUCTION

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	(3) WALSH & KELLY INC Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	14,900.00000	14,900.00	17,000.00000	17,000.00	7,500.00000	7,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 205-12108	454.000	1.00000	454.00	1.00000	454.00	1.00000	454.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12109	(1)	2,200.00000	2,200.00	1,732.83000	1,732.83	3,000.00000	3,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0011 207-09935	3,380.000	20.00000	67,600.00	24.00000	81,120.00	25.00000	84,500.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0012 211-09265	145.000	18.00000	2,610.00	23.00000	3,335.00	35.00000	5,075.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0013 402-10086	2,231.000	66.00000	147,246.00	67.00000	149,477.00	67.00000	149,477.00
HMA FOR TEMPORARY PAVEMENT, C	TON						
0014 406-05520	3.000	450.00000	1,350.00	500.00000	1,500.00	1,000.00000	3,000.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -42624-A **Counties:** MARSHALL

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 301 **Project(s):** 190215800ST4

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

Contract Description: AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 621-01004	1.000	425.00000	425.00	425.00000	425.00	425.00000	425.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016 621-06559	1,006.000	1.94000	1,951.64	1.94000	1,951.64	10.00000	10,060.00
MULCHED SEEDING R	SYS						
0017 715-97403	2.000	6,000.00000	12,000.00	8,000.00000	16,000.00	9,800.00000	19,600.00
GRATED BOX END SECTION, I, 6:1, DIAMETER 15 IN.	EACH						
0018 801-01093	4.000	398.00000	1,592.00	398.00000	1,592.00	1,350.00000	5,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0019 801-06207	3,800.000	0.80000	3,040.00	0.80000	3,040.00	0.93000	3,534.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0020 801-06208	310.000	1.68000	520.80	1.68000	520.80	2.50000	775.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0021 801-06640	30.000	119.00000	3,570.00	119.00000	3,570.00	95.00000	2,850.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42624-A **Counties:** MARSHALL

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 301 **Project(s):** 190215800ST4

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

Contract Description: AUXILIARY LANE CONSTRUCTION

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	(3) WALSH & KELLY INC Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-06645	4.000	39.00000	156.00	39.00000	156.00	55.00000	220.00
CONSTRUCTION SIGN, B	EACH						
0023 801-06710	42.000	10.00000	420.00	10.00000	420.00	12.00000	504.00
FLASHING ARROW SIGN	DAY						
0024 801-06775	(1)	5,000.00000	5,000.00	3,400.00000	3,400.00	4,500.00000	4,500.00
MAINTAINING TRAFFIC	LS						
0025 801-07606	545.000	15.00000	8,175.00	28.00000	15,260.00	43.00000	23,435.00
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0026 801-52817	1.000	22,060.00000	22,060.00	27,950.00000	27,950.00	17,000.00000	17,000.00
TEMPORARY CROSSOVER, B	EACH						
Section Totals:			$299,166.44		$341,510.27		$343,815.00
Life Cycle Costs:							
Section Total with LCC:			$299,166.44		$341,510.27		$343,815.00
Contract Item Totals			**$299,166.44**		**$341,510.27**		**$343,815.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$299,166.44**		**$341,510.27**		**343,815.00**

Contract ID: R -42624-A **Counties:** MARSHALL

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 301 **Project(s):** 190215800ST4

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

Contract Description: AUXILIARY LANE CONSTRUCTION

( ) indicates item is bid as Lump Sum

Contract ID: R -42624-A **Counties:** MARSHALL

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 301 **Project(s):** 190215800ST4

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

Contract Description: AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC		(5) RIETH RILEY CONSTRUCTION		(6) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	3,200.00000	3,200.00	13,372.86000	13,372.86
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -42624-A **Counties:** MARSHALL

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 301 **Project(s):** 190215800ST4

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

Contract Description: AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	35,000.00000	35,000.00	20,110.10000	20,110.10	24,000.00000	24,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 205-12108	454.000	1.00000	454.00	1.00000	454.00	1.00000	454.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12109	(1)	10,000.00000	10,000.00	2,500.00000	2,500.00	4,337.75000	4,337.75
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0011 207-09935	3,380.000	25.00000	84,500.00	28.00000	94,640.00	39.33000	132,935.40
SUBGRADE TREATMENT, TYPE IC	SYS						
0012 211-09265	145.000	45.00000	6,525.00	12.00000	1,740.00	69.12000	10,022.40
STRUCTURE BACKFILL, TYPE 2	CYS						
0013 402-10086	2,231.000	66.00000	147,246.00	75.00000	167,325.00	66.00000	147,246.00
HMA FOR TEMPORARY PAVEMENT, C	TON						
0014 406-05520	3.000	450.00000	1,350.00	0.05000	0.15	450.00000	1,350.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -42624-A **Counties:** MARSHALL

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 301 **Project(s):** 190215800ST4

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

Contract Description: AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC		(5) RIETH RILEY CONSTRUCTION		(6) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 621-01004	1.000	425.00000	425.00	425.00000	425.00	425.00000	425.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016 621-06559	1,006.000	2.76000	2,776.56	1.94000	1,951.64	1.94000	1,951.64
MULCHED SEEDING R	SYS						
0017 715-97403	2.000	9,000.00000	18,000.00	8,644.71000	17,289.42	7,328.55000	14,657.10
GRATED BOX END SECTION, I, 6:1, DIAMETER 15 IN.	EACH						
0018 801-01093	4.000	1,350.00000	5,400.00	398.00000	1,592.00	1,350.00000	5,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0019 801-06207	3,800.000	0.93000	3,534.00	0.80000	3,040.00	0.93000	3,534.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0020 801-06208	310.000	2.50000	775.00	1.68000	520.80	2.50000	775.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0021 801-06640	30.000	95.00000	2,850.00	119.00000	3,570.00	95.00000	2,850.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42624-A **Counties:** MARSHALL

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 301 **Project(s):** 190215800ST4

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

Contract Description: AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-06645	4.000	55.00000	220.00	39.00000	156.00	55.00000	220.00
CONSTRUCTION SIGN, B	EACH						
0023 801-06710	42.000	12.00000	504.00	10.00000	420.00	12.00000	504.00
FLASHING ARROW SIGN	DAY						
0024 801-06775	(1)	20,000.00000	20,000.00	5,356.77000	5,356.77	7,700.01000	7,700.01
MAINTAINING TRAFFIC	LS						
0025 801-07606	545.000	23.00000	12,535.00	19.32000	10,529.40	48.16000	26,247.20
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0026 801-52817	1.000	9,000.00000	9,000.00	105,999.72000	105,999.72	93,881.16000	93,881.16
TEMPORARY CROSSOVER, B	EACH						
Section Totals:			$373,100.56		$440,826.00		$491,869.52
Life Cycle Costs:							
Section Total with LCC:			$373,100.56		$440,826.00		$491,869.52
Contract Item Totals			**$373,100.56**		**$440,826.00**		**$491,869.52**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$373,100.56**		**$440,826.00**		**491,869.52**

Contract ID: R -42624-A **Counties:** MARSHALL

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 301 **Project(s):** 190215800ST4

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

Contract Description: AUXILIARY LANE CONSTRUCTION

( ) indicates item is bid as Lump Sum

Contract ID: R -42635-A **Counties:** MARION

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 311 **Project(s):** 190273200ST3

Contract Time: 05/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE CLEARING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LINKEL COMPANY LLC		(2) CRIDER & CRIDER INC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TREE CLEARING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	180,000.00000	180,000.00	130,000.00000	130,000.00	247,488.00000	247,488.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	280,000.00000	280,000.00	150,000.00000	150,000.00	131,000.00000	131,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -42635-A **Counties:** MARION

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 311 **Project(s):** 190273200ST3

Contract Time: 05/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE CLEARING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LINKEL COMPANY LLC		(2) CRIDER & CRIDER INC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TREE CLEARING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-06587	58.000	13,175.00000	764,150.00	13,500.00000	783,000.00	14,566.28000	844,844.24
CLEARING AND GRUBBING , WITHIN EXISTING RIGHT OF WAY	ACRE						
0009 201-06587	66.000	8,900.75000	587,449.50	13,500.00000	891,000.00	17,036.72000	1,124,423.52
CLEARING AND GRUBBING , WITHIN PROPOSED RIGHT OF WAY	ACRE						
0010 205-12108	335,952.000	1.00000	335,952.00	1.00000	335,952.00	1.00000	335,952.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12109	(1)	95,000.00000	95,000.00	260,000.00000	260,000.00	38,000.00000	38,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0012 603-03829	54,653.000	8.00000	437,224.00	3.00000	163,959.00	3.10000	169,424.30
FENCE , ENVIRONMENTAL DELINEATION	LFT						
0013 622-98200	282.000	80.00000	22,560.00	45.00000	12,690.00	30.00000	8,460.00
SIGN, DO NOT DISTURB	EACH						
0014 801-06775	(1)	250,000.00000	250,000.00	300,000.00000	300,000.00	154,000.00000	154,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -42635-A **Counties:** MARION

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 311 **Project(s):** 190273200ST3

Contract Time: 05/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE CLEARING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LINKEL COMPANY LLC		(2) CRIDER & CRIDER INC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE CLEARING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-11642	6.000	5,000.00000	30,000.00	8,000.00000	48,000.00	6,000.00000	36,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:			$2,982,340.50		$3,074,606.00		$3,089,597.06
Life Cycle Costs:							
Section Total with LCC:			$2,982,340.50		$3,074,606.00		$3,089,597.06
Contract Item Totals			**$2,982,340.50**		**$3,074,606.00**		**$3,089,597.06**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,982,340.50**		**$3,074,606.00**		**3,089,597.06**

( ) indicates item is bid as Lump Sum

Contract ID: R -42635-A **Counties:** MARION

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 311 **Project(s):** 190273200ST3

Contract Time: 05/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE CLEARING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HOMER TREE SERVICE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TREE CLEARING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	101,781.00000	101,781.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	125,000.00000	125,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -42635-A **Counties:** MARION

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 311 **Project(s):** 190273200ST3

Contract Time: 05/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE CLEARING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HOMER TREE SERVICE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TREE CLEARING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-06587	58.000	15,500.00000	899,000.00				
CLEARING AND GRUBBING , WITHIN EXISTING RIGHT OF WAY	ACRE						
0009 201-06587	66.000	15,500.00000	1,023,000.00				
CLEARING AND GRUBBING , WITHIN PROPOSED RIGHT OF WAY	ACRE						
0010 205-12108	335,952.000	1.00000	335,952.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12109	(1)	59,500.00000	59,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0012 603-03829	54,653.000	4.13000	225,716.89				
FENCE , ENVIRONMENTAL DELINEATION	LFT						
0013 622-98200	282.000	30.30000	8,544.60				
SIGN, DO NOT DISTURB	EACH						
0014 801-06775	(1)	300,000.00000	300,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: R -42635-A **Counties:** MARION

Letting Date: May 07, 2020 **District(s):** Greenfield

Call Order: 311 **Project(s):** 190273200ST3

Contract Time: 05/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE CLEARING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HOMER TREE SERVICE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE CLEARING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-11642	6.000	6,000.00000	36,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:			$3,114,499.49				
Life Cycle Costs:							
Section Total with LCC:			$3,114,499.49				
Contract Item Totals			**$3,114,499.49**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,114,499.49**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-39357-A
Counties: CRAWFORD, PERRY, SPENCER
Letting Date: May 07, 2020
District(s): Vincennes
Call Order: 361
Project(s): 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6
Contract Time: 06/17/22 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	45,000.00000	45,000.00	30,000.00000	30,000.00		
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-39357-A **Counties:** CRAWFORD, PERRY, SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6

Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	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	1.00000	1.00		
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	425,000.00000	425,000.00	420,000.00000	420,000.00		
0012 201-52370 CLEARING RIGHT OF WAY	(1) LS	50,000.00000	50,000.00	54,000.00000	54,000.00		
0013 202-02240 PAVEMENT REMOVAL	594.000 SYS	9.50000	5,643.00	9.50000	5,643.00		
0014 202-02271 HEADWALL, REMOVE	1.000 EACH	290.00000	290.00	290.00000	290.00		

Contract ID: RS-39357-A **Counties:** CRAWFORD, PERRY, SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6

Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	(1) LS	86,000.00000	86,000.00	45,000.00000	45,000.00		
0016 202-74035 SIGN, REMOVE	11.000 EACH	55.00000	605.00	55.00000	605.00		
0017 202-96133 PIPE, REMOVE	544.000 LFT	24.00000	13,056.00	24.00000	13,056.00		
0018 203-02000 EXCAVATION, COMMON	5,689.000 CYS	13.00000	73,957.00	13.00000	73,957.00		
0019 205-11626 PUMP AROUND	3.000 EACH	4,950.00000	14,850.00	4,950.00000	14,850.00		
0020 205-12108 STORMWATER MANAGEMENT BUDGET	12,219.000 DOL	1.00000	12,219.00	1.00000	12,219.00		
0021 205-12111 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	(1) LS	29,550.00000	29,550.00	140,830.00000	140,830.00		
0022 207-08264 SUBGRADE TREATMENT, TYPE II	429.000 SYS	27.00000	11,583.00	27.00000	11,583.00		

Contract ID: RS-39357-A
Counties: CRAWFORD, PERRY, SPENCER
Letting Date: May 07, 2020
District(s): Vincennes
Call Order: 361
Project(s): 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6
Contract Time: 06/17/22 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	207-09935	3,994.000	28.00000	111,832.00	33.00000	131,802.00		
SUBGRADE TREATMENT, TYPE IC		SYS						
0024	207-09935	95.000	62.00000	5,890.00	139.00000	13,205.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED		SYS						
0025	207-12498	2,620.000	30.29000	79,359.80	62.40000	163,488.00		
SUBGRADE TREATMENT, TYPE ID		SYS						
0026	211-09265	522.000	46.50000	24,273.00	46.50000	24,273.00		
STRUCTURE BACKFILL, TYPE 2		CYS						
0027	211-09266	166.000	58.00000	9,628.00	58.00000	9,628.00		
STRUCTURE BACKFILL, TYPE 3		CYS						
0028	211-09268	191.000	120.00000	22,920.00	120.00000	22,920.00		
STRUCTURE BACKFILL, TYPE 5		CYS						
0029	214-11796	429.000	2.00000	858.00	2.00000	858.00		
GEOGRID, TYPE IB		SYS						
0030	214-12244	790.000	2.00000	1,580.00	2.00000	1,580.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						

Contract ID: RS-39357-A **Counties:** CRAWFORD, PERRY, SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6

Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 301-12232	44.000	56.00000	2,464.00	56.00000	2,464.00		
COMPACTED AGGREGATE NO. 5	CYS						
0032 301-12234	76.000	72.00000	5,472.00	72.00000	5,472.00		
COMPACTED AGGREGATE NO. 53	CYS						
0033 302-07455	34.000	77.00000	2,618.00	77.00000	2,618.00		
DENSE GRADED SUBBASE	CYS						
0034 303-01180	1,706.000	45.00000	76,770.00	46.00000	78,476.00		
COMPACTED AGGREGATE NO. 53	TON						
0035 304-07490	205.000	187.00000	38,335.00	222.00000	45,510.00		
HMA PATCHING, TYPE B	TON						
0036 304-07491	2,808.000	120.69000	338,897.52	125.00000	351,000.00		
HMA PATCHING, TYPE C	TON						
0037 304-07783	1,608.000	195.00000	313,560.00	285.00000	458,280.00		
HMA PATCHING, TYPE D	TON						
0038 306-08034	454,271.000	0.75000	340,703.25	0.68000	308,904.28		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: RS-39357-A
Counties: CRAWFORD, PERRY, SPENCER
Letting Date: May 07, 2020
District(s): Vincennes
Call Order: 361
Project(s): 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6
Contract Time: 06/17/22 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 306-08041	129.000	25.00000	3,225.00	64.00000	8,256.00		
MILLING, PCCP , 1 1/2 INCH	SYS						
0041 306-08043	462.000	0.27000	124.74	3.70000	1,709.40		
MILLING, TRANSITION	SYS						
0042 306-08432	13,501.000	2.00000	27,002.00	1.80000	24,301.80		
MILLING, APPROACH	SYS						
0043 401-06264	(1)	14,500.00000	14,500.00	16,000.00000	16,000.00		
PROFILOGRAPH, HMA	LS						
0044 401-07321	4,508.000	66.00000	297,528.00	64.00000	288,512.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0045 401-07328	8,662.000	71.25000	617,167.50	81.50000	705,953.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0046 401-07329	24,591.000	91.00000	2,237,781.00	83.00000	2,041,053.00		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						

Contract ID: RS-39357-A **Counties:** CRAWFORD, PERRY, SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6

Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	463.000 TON	150.00000	69,450.00	142.00000	65,746.00		
0048 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	1,135.000 TON	95.00000	107,825.00	89.33000	101,389.55		
0049 401-10258 JOINT ADHESIVE, SURFACE	382,119.000 LFT	0.10000	38,211.90	0.20000	76,423.80		
0050 401-10259 JOINT ADHESIVE, INTERMEDIATE	2,007.000 LFT	0.75000	1,505.25	5.30000	10,637.10		
0051 401-11785 LIQUID ASPHALT SEALANT	382,119.000 LFT	0.05000	19,105.95	0.05000	19,105.95		
0052 402-07452 HMA WEDGE AND LEVEL, TYPE C	167.000 TON	154.49000	25,799.83	138.00000	23,046.00		
0053 406-05520 ASPHALT FOR TACK COAT	126.600 TON	600.00000	75,960.00	670.00000	84,822.00		
0054 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	30.000 TON	500.00000	15,000.00	350.00000	10,500.00		

Contract ID: RS-39357-A **Counties:** CRAWFORD, PERRY, SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6

Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	412-09355	87,548.000	0.22000	19,260.56	0.34000	29,766.32		
FOG SEAL		SYS						
0056	506-06333	6.000	400.00000	2,400.00	250.00000	1,500.00		
PCCP PATCHING, FULL DEPTH		SYS						
0057	601-01522	6.000	1,300.00000	7,800.00	1,300.00000	7,800.00		
GUARDRAIL, TRANSITION, TYPE TGB , RESET		EACH						
0058	601-06035	882.000	12.00000	10,584.00	12.00000	10,584.00		
GUARDRAIL, RESET		LFT						
0059	601-12281	588.000	20.00000	11,760.00	20.00000	11,760.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0060	601-12287	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 1		EACH						
0061	601-12294	3.000	1,300.00000	3,900.00	1,300.00000	3,900.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR		EACH						

Contract ID: RS-39357-A **Counties:** CRAWFORD, PERRY, SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6

Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 601-91147 GUARDRAIL END TREATMENT, RESET	6.000 EACH	1,800.00000	10,800.00	1,800.00000	10,800.00		
0063 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	3.000 EACH	3,100.00000	9,300.00	5,700.00000	17,100.00		
0064 602-06729 BARRIER, DELINEATOR	6.000 EACH	40.00000	240.00	25.00000	150.00		
0065 606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	2,352.000 LFT	3.75000	8,820.00	2.16000	5,080.32		
0066 606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	181,290.000 LFT	0.30000	54,387.00	0.42000	76,141.80		
0067 610-07487 HMA FOR APPROACHES, TYPE B	1,259.000 TON	160.00000	201,440.00	162.00000	203,958.00		
0068 610-09108 PCCP FOR APPROACHES, 9 IN.	200.000 SYS	155.75000	31,150.00	71.00000	14,200.00		

Contract ID: RS-39357-A
Counties: CRAWFORD, PERRY, SPENCER
Letting Date: May 07, 2020
District(s): Vincennes
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Contract Time: 06/17/22 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	611-08232	4.000	250.00000	1,000.00	250.00000	1,000.00		
MAILBOX ASSEMBLY, RESET SINGLE		EACH						
0070	615-06490	28.000	175.00000	4,900.00	175.00000	4,900.00		
RIGHT-OF-WAY MARKER		EACH						
0071	615-06505	2.000	900.00000	1,800.00	900.00000	1,800.00		
MONUMENT, B		EACH						
0072	615-06527	1.000	750.00000	750.00	750.00000	750.00		
MONUMENT, SECTION CORNER		EACH						
0073	616-05688	591.000	58.00000	34,278.00	58.00000	34,278.00		
RIPRAP, CLASS 1		TON						
0074	616-05689	260.000	59.00000	15,340.00	59.00000	15,340.00		
RIPRAP, CLASS 2		TON						
0075	616-06405	224.000	85.48000	19,147.52	68.95000	15,444.80		
RIPRAP, REVETMENT		TON						
0076	616-12246	1,134.000	1.55000	1,757.70	1.57000	1,780.38		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						

Contract ID: RS-39357-A **Counties:** CRAWFORD, PERRY, SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

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Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
0078 621-06559 MULCHED SEEDING R	3,616.000 SYS	0.95000	3,435.20	0.95000	3,435.20		
0079 628-09403 FIELD OFFICE, C	30.000 MOS	2,400.00000	72,000.00	2,500.00000	75,000.00		
0080 628-11976 COMPUTER SYSTEM EQUIPMENT	4.000 EACH	800.00000	3,200.00	730.00000	2,920.00		
0081 703-06029 REINFORCING BARS, EPOXY COATED	6,722.000 LBS	3.00000	20,166.00	2.50000	16,805.00		
0082 703-08247 EMBEDDED GALVANIC ANODE	96.000 EACH	40.00000	3,840.00	45.00000	4,320.00		
0083 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	64.000 EACH	40.00000	2,560.00	35.00000	2,240.00		

Contract ID: RS-39357-A **Counties:** CRAWFORD, PERRY, SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6

Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 704-51002 CONCRETE, C, SUPERSTRUCTURE	14.200 CYS	5,250.00000	74,550.00	1,900.00000	26,980.00		
0085 706-51020 RAILING, CONCRETE C	3.600 CYS	4,000.00000	14,400.00	1,600.00000	5,760.00		
0086 709-12077 FIBER WRAP CONCRETE CASING SYSTEM	450.000 SFT	62.00000	27,900.00	47.54000	21,393.00		
0087 709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	9,959.00000	9,959.00	4,000.00000	4,000.00		
0088 710-09158 PATCHING CONCRETE STRUCTURES	300.000 SFT	200.00000	60,000.00	154.04000	46,212.00		
0089 714-11096 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 3 FT.	36.000 LFT	950.00000	34,200.00	950.00000	34,200.00		
0090 714-11097 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 5 FT.	127.000 LFT	1,355.00000	172,085.00	1,355.00000	172,085.00		

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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) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 714-11182	60.000	1,490.00000	89,400.00	1,490.00000	89,400.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 5 FT.	LFT						
0092 715-03476	1.000	1,260.00000	1,260.00	1,260.00000	1,260.00		
SAFETY METAL END SECTION, 4:1, DIA 24 IN.	EACH						
0093 715-05032	68.000	37.00000	2,516.00	37.00000	2,516.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0094 715-05048	550.000	24.71000	13,590.50	11.00000	6,050.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0095 715-05127	93.000	155.00000	14,415.00	155.00000	14,415.00		
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						
0096 715-05136	106.000	265.00000	28,090.00	265.00000	28,090.00		
PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT						
0097 715-05152	12.000	183.00000	2,196.00	183.00000	2,196.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0098 715-05154	85.000	140.00000	11,900.00	140.00000	11,900.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

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SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099	715-05156	395.000	120.00000	47,400.00	120.00000	47,400.00		
PIPE, TYPE 2, CIRCULAR, 30 IN.		LFT						
0100	715-05842	2.000	1,275.00000	2,550.00	1,275.00000	2,550.00		
CONCRETE ANCHOR, 42 IN.		EACH						
0101	715-06357	2.000	2,350.00000	4,700.00	2,350.00000	4,700.00		
CONCRETE ANCHOR, 72 IN.		EACH						
0102	715-09064	947.000	2.65000	2,509.55	2.10000	1,988.70		
VIDEO INSPECTION FOR PIPE		LFT						
0103	715-46020	1.000	860.00000	860.00	860.00000	860.00		
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0104	715-46030	1.000	1,055.00000	1,055.00	1,055.00000	1,055.00		
PIPE END SECTION, DIAMETER 30 IN.		EACH						
0105	718-12307	379.000	3.07000	1,163.53	5.00000	1,895.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A		SYS						
0106	718-52610	33.000	30.91000	1,020.03	92.00000	3,036.00		
AGGREGATE FOR UNDERDRAINS		CYS						

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Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107	720-45030	1.000	2,085.00000	2,085.00	2,085.00000	2,085.00		
INLET, E7		EACH						
0108	720-45275	1.000	2,400.00000	2,400.00	2,400.00000	2,400.00		
PIPE CATCH BASIN, 24 IN.		EACH						
0109	720-45415	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00		
MANHOLE, D4		EACH						
0110	722-01066	554.000	150.00000	83,100.00	145.00000	80,330.00		
HYDRODEMOLITION		SYS						
0111	722-12380	9,940.000	1.00000	9,940.00	1.00000	9,940.00		
BRIDGE DECK OVERLAY, BUDGET		DOL						
0112	722-12382	554.000	15.00000	8,310.00	13.00000	7,202.00		
TRANSVERSE GROOVING		SYS						
0113	722-12463	366.000	25.00000	9,150.00	14.75000	5,398.50		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0114	722-51401	328.000	70.00000	22,960.00	65.00000	21,320.00		
BRIDGE DECK PATCHING, FULL DEPTH		SFT						

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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) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115	722-51874	246.000	100.00000	24,600.00	54.00000	13,284.00		
OVERLAY DAM		SFT						
0116	801-04308	6.000	495.00000	2,970.00	495.00000	2,970.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0117	801-06207	399,322.000	0.75000	299,491.50	0.10000	39,932.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0118	801-06216	48.000	8.50000	408.00	8.50000	408.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0119	801-06218	24.000	18.10000	434.40	8.50000	204.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0120	801-06625	32.000	145.00000	4,640.00	145.00000	4,640.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0121	801-06640	119.000	225.00000	26,775.00	225.00000	26,775.00		
CONSTRUCTION SIGN, A		EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 801-06645 CONSTRUCTION SIGN, B	24.000 EACH	89.00000	2,136.00	89.00000	2,136.00		
0123 801-06710 FLASHING ARROW SIGN	120.000 DAY	15.00000	1,800.00	15.00000	1,800.00		
0124 801-06775 MAINTAINING TRAFFIC	(1) LS	442,000.94000	442,000.94	395,000.00000	395,000.00		
0126 801-07118 BARRICADE, III-A	185.000 LFT	12.00000	2,220.00	12.00000	2,220.00		
0127 801-07119 BARRICADE, III-B	116.000 LFT	15.00000	1,740.00	15.00000	1,740.00		
0128 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,285.000 LFT	43.77000	56,244.45	52.00000	66,820.00		
0129 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	974.000 LFT	46.37000	45,164.38	118.00000	114,932.00		
0130 801-12042 TRUCK MOUNTED ATTENUATOR	120.000 DAY	600.00000	72,000.00	750.00000	90,000.00		

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SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131	801-12081	(1)	36,250.00000	36,250.00	104,100.00000	104,100.00		
PORTABLE SIGNAL		LS						
0132	802-05701	120.000	16.00000	1,920.00	16.00000	1,920.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0133	802-09838	11.000	26.50000	291.50	26.50000	291.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0134	802-09840	51.000	20.00000	1,020.00	20.00000	1,020.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0135	802-09842	279.000	15.00000	4,185.00	15.00000	4,185.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0136	802-12222	4.000	1,850.00000	7,400.00	1,850.00000	7,400.00		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A		EACH						
0137	802-76095	576.000	1.20000	691.20	1.20000	691.20		
STRUCTURAL STEEL, BREAKAWAY		LBS						

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SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138	805-01300	1.000	2,000.00000	2,000.00	3,050.00000	3,050.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0139	805-01815	4.000	2,400.00000	9,600.00	2,400.00000	9,600.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0140	805-01842	7.000	1,000.00000	7,000.00	1,000.00000	7,000.00		
HANDHOLE SIGNAL TYPE 1		EACH						
0141	805-01844	1,278.000	32.00000	40,896.00	32.00000	40,896.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0142	805-02445	1.000	13,500.00000	13,500.00	13,500.00000	13,500.00		
CONTROLLER AND CABINET, P1		EACH						
0143	805-08244	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00		
CELLULAR MODEM KIT		EACH						
0144	805-78205	8.000	700.00000	5,600.00	700.00000	5,600.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						

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Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145	805-78225	1.000	920.00000	920.00	920.00000	920.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0146	805-78415	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00		
SPAN, CATENARY, AND TETHER		EACH						
0147	805-78420	4.000	325.00000	1,300.00	325.00000	1,300.00		
DISCONNECT HANGER		EACH						
0148	805-78445	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
SIGNAL SERVICE		EACH						
0149	805-78467	91.000	2.60000	236.60	2.60000	236.60		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA		LFT						
0150	805-78470	2,100.000	0.70000	1,470.00	0.70000	1,470.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0151	805-78485	269.000	1.74000	468.06	1.74000	468.06		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA		LFT						

Contract ID: RS-39357-A **Counties:** CRAWFORD, PERRY, SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6

Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 805-78490	549.000	1.90000	1,043.10	1.90000	1,043.10		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0153 805-78510	2,829.000	1.40000	3,960.60	1.40000	3,960.60		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0154 805-78785	9.000	1,080.00000	9,720.00	1,080.00000	9,720.00		
SIGNAL DETECTOR HOUSING	EACH						
0155 805-78790	6.000	20.00000	120.00	20.00000	120.00		
LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	EACH						
0156 805-78795	720.000	8.80000	6,336.00	8.80000	6,336.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0157 805-78925	1.000	1,640.00000	1,640.00	1,640.00000	1,640.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0158 805-81060	4.000	7,200.00000	28,800.00	7,200.00000	28,800.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						

Contract ID: RS-39357-A
Counties: CRAWFORD, PERRY, SPENCER
Letting Date: May 07, 2020
District(s): Vincennes
Call Order: 361
Project(s): 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6
Contract Time: 06/17/22 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 807-02191	1.000	1,120.00000	1,120.00	1,120.00000	1,120.00		
HANDHOLE LIGHTING	EACH						
0160 807-02781	1.000	1,020.00000	1,020.00	1,020.00000	1,020.00		
LUMINAIRE, MAST ARM, 10 FT	EACH						
0161 807-07580	38.000	12.30000	467.40	12.30000	467.40		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0162 807-12199	1.000	550.00000	550.00	550.00000	550.00		
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0163 807-86805	1.000	4,690.00000	4,690.00	4,690.00000	4,690.00		
SERVICE POINT, I	EACH						
0164 807-86889	92.000	0.80000	73.60	0.80000	73.60		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0165 807-86910	1.000	38.00000	38.00	38.00000	38.00		
CONNECTOR KIT, UNFUSED	EACH						
0166 807-86915	1.000	38.00000	38.00	38.00000	38.00		
CONNECTOR KIT, FUSED	EACH						

Contract ID: RS-39357-A
Counties: CRAWFORD, PERRY, SPENCER
Letting Date: May 07, 2020
District(s): Vincennes
Call Order: 361
Project(s): 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6
Contract Time: 06/17/22 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167	807-86930	2.000	24.00000	48.00	24.00000	48.00		
INSULATION LINK, NON-WATERPROOFED		EACH						
0168	807-97237	57.000	12.30000	701.10	12.30000	701.10		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0169	808-06701	10,885.000	0.65000	7,075.25	0.65000	7,075.25		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0170	808-06703	130,423.000	0.45000	58,690.35	0.45000	58,690.35		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0171	808-06705	89.000	5.56000	494.84	5.56000	494.84		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.		LFT						
0172	808-06711	139.000	3.00000	417.00	3.00000	417.00		
LINE, PAINT, BROKEN, WHITE, 4 IN.		LFT						
0173	808-06712	6,930.000	0.25000	1,732.50	0.25000	1,732.50		
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						

Contract ID: RS-39357-A
Counties: CRAWFORD, PERRY, SPENCER
Letting Date: May 07, 2020
District(s): Vincennes
Call Order: 361
Project(s): 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6
Contract Time: 06/17/22 COMPLETION DATE
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Max:
Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0174	808-06713	78,482.000	0.15000	11,772.30	0.15000	11,772.30		
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0175	808-06714	33,092.000	0.15000	4,963.80	0.15000	4,963.80		
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0176	808-06716	4,082.000	0.65000	2,653.30	0.65000	2,653.30		
LINE, REMOVE		LFT						
0180	808-09381	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00		
RETRO-REFLECTIVITY TESTING		LS						
0181	808-10033	242.000	5.00000	1,210.00	5.00000	1,210.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0182	808-10034	121.000	5.00000	605.00	5.00000	605.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0183	808-10036	30.000	15.00000	450.00	15.00000	450.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		LFT						

Contract ID: RS-39357-A
Counties: CRAWFORD, PERRY, SPENCER
Letting Date: May 07, 2020
District(s): Vincennes
Call Order: 361
Project(s): 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6
Contract Time: 06/17/22 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0184	808-12032	229,258.000	0.35000	80,240.30	0.35000	80,240.30		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0185	808-12046	36.000	10.00000	360.00	10.00000	360.00		
LINE, PAINT, DOTTED, WHITE, 4 IN.		LFT						
0186	808-75240	7,333.000	0.65000	4,766.45	0.65000	4,766.45		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0187	808-75245	78,559.000	0.45000	35,351.55	0.45000	35,351.55		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0188	808-75278	188.000	3.00000	564.00	3.00000	564.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0189	808-75297	199.000	6.00000	1,194.00	6.00000	1,194.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: RS-39357-A **Counties:** CRAWFORD, PERRY, SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6

Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 808-75320	19.000	120.00000	2,280.00	120.00000	2,280.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0191 808-75994	8.000	400.00000	3,200.00	400.00000	3,200.00		
PRISMATIC REFLECTOR	EACH						
0192 808-75996	2,291.000	2.00000	4,582.00	2.00000	4,582.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0193 808-75998	2,291.000	18.00000	41,238.00	18.00000	41,238.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0194 808-92027	2,058.000	2.00000	4,116.00	2.00000	4,116.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0195 808-96016	323.000	3.00000	969.00	3.00000	969.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	LFT						
0198 802-05702	67.000	15.00000	1,005.00	15.00000	1,005.00		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						

Contract ID: RS-39357-A **Counties:** CRAWFORD, PERRY, SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6

Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0199 802-07057	54.000	22.80000	1,231.20	22.80000	1,231.20		
SIGN, PANEL, WITH LEGEND	SFT						
0200 808-75325	7.000	145.00000	1,015.00	145.00000	1,015.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
Section Totals:			$8,494,705.00		$8,490,399.10		
Life Cycle Costs:							
Section Total with LCC:			$8,494,705.00		$8,490,399.10		

Contract ID: RS-39357-A **Counties:** CRAWFORD, PERRY, SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6

Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY 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:**	
0196 722-51842	554.000	138.00000	76,452.00	149.00000	82,546.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$76,452.00		$82,546.00		
Life Cycle Costs:							
Section Total with LCC:			$76,452.00		$82,546.00		

Contract ID: RS-39357-A **Counties:** CRAWFORD, PERRY, SPENCER

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 361 **Project(s):** 0710929, 129664200ST6, 159278300ST6, 160006200ST6, 170024300ST6, 170138100ST6

Contract Time: 06/17/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY 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:**	
0197 722-01061	554.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$8,571,157.00**		**$8,572,945.10**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$8,571,157.00**		**$8,572,945.10**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-39380-A **Counties:** WARRICK

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 371 **Project(s):** 159294100ST6

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) J H RUDOLPH & COMPANY Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,500.00000	6,500.00	9,400.00000	9,400.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-39380-A **Counties:** WARRICK

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 371 **Project(s):** 159294100ST6

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) J H RUDOLPH & COMPANY Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	210,000.00000	210,000.00	249,000.00000	249,000.00		
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	46,000.00000	46,000.00	9,833.69000	9,833.69		
0012 203-02000 EXCAVATION, COMMON	694.000 CYS	17.00000	11,798.00	35.47000	24,616.18		
0013 205-12108 STORMWATER MANAGEMENT BUDGET	18,799.000 DOL	1.00000	18,799.00	1.00000	18,799.00		
0014 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	4,000.00000	4,000.00	5,200.00000	5,200.00		

Contract ID: RS-39380-A **Counties:** WARRICK

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 371 **Project(s):** 159294100ST6

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) J H RUDOLPH & COMPANY Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	207-12498	3,012.000	40.00000	120,480.00	25.00000	75,300.00		
SUBGRADE TREATMENT, TYPE ID		SYS						
0016	303-01180	1,334.000	31.00000	41,354.00	57.00000	76,038.00		
COMPACTED AGGREGATE NO. 53		TON						
0017	303-08210	110.000	22.00000	2,420.00	30.00000	3,300.00		
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS		TON						
0018	304-07490	1,492.000	174.00000	259,608.00	262.91000	392,261.72		
HMA PATCHING, TYPE B		TON						
0019	306-08036	8,439.000	1.00000	8,439.00	2.90000	24,473.10		
MILLING, ASPHALT, 2 IN.		SYS						
0020	306-08038	146,663.000	0.90000	131,996.70	2.45000	359,324.35		
MILLING, ASPHALT, 4 IN.		SYS						
0021	306-08432	7,677.000	2.50000	19,192.50	4.50000	34,546.50		
MILLING, APPROACH		SYS						
0022	401-06264	(1)	6,600.00000	6,600.00	7,000.00000	7,000.00		
PROFILOGRAPH, HMA		LS						

Contract ID: RS-39380-A **Counties:** WARRICK

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 371 **Project(s):** 159294100ST6

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) J H RUDOLPH & COMPANY Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07340 QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	17,062.000 TON	73.00000	1,245,526.00	89.00000	1,518,518.00		
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	24,200.000 TON	53.00000	1,282,600.00	64.00000	1,548,800.00		
0025 401-10258 JOINT ADHESIVE, SURFACE	178,017.000 LFT	0.14000	24,922.38	0.10000	17,801.70		
0026 401-10259 JOINT ADHESIVE, INTERMEDIATE	168,999.000 LFT	0.22000	37,179.78	0.15000	25,349.85		
0027 401-11785 LIQUID ASPHALT SEALANT	178,017.000 LFT	0.05000	8,900.85	0.05000	8,900.85		
0028 406-05520 ASPHALT FOR TACK COAT	78.000 TON	670.00000	52,260.00	500.00000	39,000.00		
0029 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	7.000 EACH	5,800.00000	40,600.00	3,947.56000	27,632.92		
0030 604-06070 SIDEWALK, CONCRETE	48.000 SYS	109.00000	5,232.00	109.00000	5,232.00		

Contract ID: RS-39380-A **Counties:** WARRICK

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 371 **Project(s):** 159294100ST6

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) J H RUDOLPH & COMPANY Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	604-08086	81.000	109.00000	8,829.00	109.00000	8,829.00		
CURB RAMP, CONCRETE		SYS						
0032	604-12083	21.000	185.00000	3,885.00	185.00000	3,885.00		
DETECTABLE WARNING SURFACES		SYS						
0033	605-06120	97.000	23.95000	2,323.15	23.95000	2,323.15		
CURB, CONCRETE		LFT						
0034	605-06140	184.000	32.05000	5,897.20	32.05000	5,897.20		
CURB AND GUTTER, CONCRETE		LFT						
0035	606-12400	53,967.000	0.52000	28,062.84	0.40000	21,586.80		
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0036	610-07487	634.000	264.00000	167,376.00	190.00000	120,460.00		
HMA FOR APPROACHES, TYPE B		TON						
0037	621-06560	130.000	5.00000	650.00	5.00000	650.00		
MULCHED SEEDING U		SYS						
0038	628-09403	24.000	1,800.00000	43,200.00	2,000.00000	48,000.00		
FIELD OFFICE, C		MOS						

Contract ID: RS-39380-A **Counties:** WARRICK

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 371 **Project(s):** 159294100ST6

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) J H RUDOLPH & COMPANY Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 628-11976	3.000	500.00000	1,500.00	500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0040 720-01894	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00		
CASTING, FURNISH AND ADJUST TO GRADE , INLET, TYPE 5	EACH						
0041 720-07253	1.000	2,250.00000	2,250.00	2,250.00000	2,250.00		
INLET, R	EACH						
0042 720-45615	4.000	395.00000	1,580.00	395.00000	1,580.00		
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0043 801-04308	21.000	365.00000	7,665.00	395.00000	8,295.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0044 801-06625	35.000	164.00000	5,740.00	89.00000	3,115.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045 801-06640	26.000	220.00000	5,720.00	165.00000	4,290.00		
CONSTRUCTION SIGN, A	EACH						
0046 801-06645	14.000	98.00000	1,372.00	89.00000	1,246.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: RS-39380-A **Counties:** WARRICK

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 371 **Project(s):** 159294100ST6

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) J H RUDOLPH & COMPANY Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 801-06775	(1)	106,000.00000	106,000.00	49,548.55000	49,548.55		
MAINTAINING TRAFFIC	LS						
0048 801-07118	456.000	18.00000	8,208.00	10.00000	4,560.00		
BARRICADE, III-A	LFT						
0049 801-07119	48.000	20.00000	960.00	12.00000	576.00		
BARRICADE, III-B	LFT						
0050 808-04723	216.000	20.00000	4,320.00	10.70000	2,311.20		
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.	LFT						
0051 808-06703	114,673.000	0.50000	57,336.50	0.43000	49,309.39		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0052 808-09381	(1)	3,900.00000	3,900.00	4,500.00000	4,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0053 808-12032	211,332.000	0.44000	92,986.08	0.34000	71,852.88		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: RS-39380-A **Counties:** WARRICK

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 371 **Project(s):** 159294100ST6

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) J H RUDOLPH & COMPANY Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	808-74815	42.000	5.28000	221.76	10.00000	420.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.		LFT						
0055	808-75240	5,080.000	0.95000	4,826.00	0.60000	3,048.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0056	808-75245	91,579.000	0.53000	48,536.87	0.43000	39,378.97		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0057	808-75297	115.000	10.55000	1,213.25	6.00000	690.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0058	808-75340	2.000	992.00000	1,984.00	345.00000	690.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R		EACH						
0059	808-75996	1,401.000	2.00000	2,802.00	2.00000	2,802.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						

Contract ID: RS-39380-A **Counties:** WARRICK

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 371 **Project(s):** 159294100ST6

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) J H RUDOLPH & COMPANY Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060	808-75998	1,401.000	20.00000	28,020.00	20.00000	28,020.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0061	621-01004	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0062	408-12028	17.000	350.00000	5,950.00	500.00000	8,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
Section Totals:				$4,241,330.86		$4,984,050.00		
Life Cycle Costs:								
Section Total with LCC:				$4,241,330.86		$4,984,050.00		
Contract Item Totals				**$4,241,330.86**		**$4,984,050.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$4,241,330.86**		**$4,984,050.00**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40163-A **Counties:** VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 140024600ST1, 160107600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT WITH SMALL STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT WITH SMALL STRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,871.50000	16,871.50				
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-40163-A **Counties:** VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 140024600ST1, 160107600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT WITH SMALL STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT WITH SMALL STRUCTURE		**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)	392,636.68000	392,636.68				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	19,002.39000	19,002.39				
CLEARING RIGHT OF WAY	LS						
0013 202-93741	4.000	274.60000	1,098.40				
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: RS-40163-A **Counties:** VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 140024600ST1, 160107600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT WITH SMALL STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT WITH SMALL STRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-96133	104.000	106.54000	11,080.16				
PIPE, REMOVE	LFT						
0015 203-02000	115.000	64.81000	7,453.15				
EXCAVATION, COMMON	CYS						
0016 203-02070	60.000	79.08000	4,744.80				
BORROW	CYS						
0017 203-51223	210.000	64.81000	13,610.10				
EXCAVATION, WATERWAY	CYS						
0018 205-12108	10,758.000	1.00000	10,758.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12111	(1)	4,393.61000	4,393.61				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0020 207-08264	76.000	51.62000	3,923.12				
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	121.000	43.94000	5,316.74				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: RS-40163-A **Counties:** VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 140024600ST1, 160107600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT WITH SMALL STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT WITH SMALL STRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-12498	8,115.000	74.25000	602,538.75				
SUBGRADE TREATMENT, TYPE ID	SYS						
0023 211-02050	27.000	120.82000	3,262.14				
B BORROW	CYS						
0024 211-09265	496.000	110.94000	55,026.24				
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-12236	8,115.000	3.21000	26,049.15				
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0026 214-12244	235.000	8.13000	1,910.55				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0027 301-12232	20.000	236.15000	4,723.00				
COMPACTED AGGREGATE NO. 5	CYS						
0028 303-01180	9,231.000	42.65000	393,702.15				
COMPACTED AGGREGATE NO. 53	TON						
0029 304-07490	7,168.000	219.38000	1,572,515.84				
HMA PATCHING, TYPE B	TON						

Contract ID: RS-40163-A **Counties:** VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 140024600ST1, 160107600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT WITH SMALL STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT WITH SMALL STRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 306-08036	150,920.000	1.84000	277,692.80				
MILLING, ASPHALT, 2 IN.	SYS						
0031 306-08043	2,935.000	1.85000	5,429.75				
MILLING, TRANSITION	SYS						
0032 306-08432	9,007.000	4.03000	36,298.21				
MILLING, APPROACH	SYS						
0033 401-06264	(1)	10,688.12000	10,688.12				
PROFILOGRAPH, HMA	LS						
0034 401-07322	12,451.000	88.30000	1,099,423.30				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035 401-07357	20,752.000	70.07000	1,454,092.64				
QC/QA-HMA, 3, 64, INTERMEDIATE, 9.5 mm	TON						
0036 401-07390	15.000	411.66000	6,174.90				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: RS-40163-A **Counties:** VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 140024600ST1, 160107600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT WITH SMALL STR

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT WITH SMALL STRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	401-07423	37.000	193.44000	7,157.28				
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0038	401-10258	61,784.000	0.24000	14,828.16				
JOINT ADHESIVE, SURFACE		LFT						
0039	401-10259	61,824.000	0.44000	27,202.56				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0040	401-12483	61,784.000	0.26000	16,063.84				
RAPID PENETRATING EMULSION		LFT						
0041	406-05521	318,578.000	0.14000	44,600.92				
ASPHALT FOR TACK COAT		SYS						
0042	601-02241	50.000	7.69000	384.50				
GUARDRAIL, REMOVE		LFT						
0043	601-12281	50.000	26.36000	1,318.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0044	601-12287	2.000	1,867.28000	3,734.56				
GUARDRAIL, MGS, LONG SPAN, TYPE 1		EACH						

Contract ID: RS-40163-A **Counties:** VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 140024600ST1, 160107600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT WITH SMALL STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT WITH SMALL STRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 601-94689	4.000	5,075.94000	20,303.76				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0046 610-07487	2,039.000	173.85000	354,480.15				
HMA FOR APPROACHES, TYPE B	TON						
0047 615-06490	11.000	219.68000	2,416.48				
RIGHT-OF-WAY MARKER	EACH						
0048 615-06505	2.000	1,098.40000	2,196.80				
MONUMENT, B	EACH						
0049 615-06525	6.000	1,400.47000	8,402.82				
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0050 616-06405	319.000	58.21000	18,568.99				
RIPRAP, REVETMENT	TON						
0051 616-06451	59.000	99.95000	5,897.05				
RIPRAP, UNIFORM	TON						

Contract ID: RS-40163-A **Counties:** VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 140024600ST1, 160107600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT WITH SMALL STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT WITH SMALL STRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 616-12249	879.000	2.20000	1,933.80				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0053 621-01004	3.000	439.37000	1,318.11				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-06559	763.000	3.05000	2,327.15				
MULCHED SEEDING R	SYS						
0055 621-06567	1.000	5.49000	5.49				
WATER	kGAL						
0056 621-06574	54.000	43.66000	2,357.64				
SODDING	SYS						
0057 628-09402	24.000	2,746.01000	65,904.24				
FIELD OFFICE, B	MOS						
0058 628-11729	3.000	109.84000	329.52				
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: RS-40163-A **Counties:** VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 140024600ST1, 160107600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT WITH SMALL STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT WITH SMALL STRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0060 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0061 628-11782	24.000	82.38000	1,977.12				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0062 628-11976	3.000	843.57000	2,530.71				
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 628-11977	3.000	4,428.76000	13,286.28				
COMPUTER SYSTEM	EACH						
0064 723-11200	50.000	4,064.10000	203,205.00				
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 216 IN.X 108 IN.	LFT						
0065 801-04308	7.000	378.94000	2,652.58				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: RS-40163-A **Counties:** VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 140024600ST1, 160107600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT WITH SMALL STR

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT WITH SMALL STRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	801-06203	170,465.000	0.15000	25,569.75				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0067	801-06625	38.000	117.53000	4,466.14				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0068	801-06640	68.000	152.68000	10,382.24				
CONSTRUCTION SIGN, A		EACH						
0069	801-06645	12.000	65.90000	790.80				
CONSTRUCTION SIGN, B		EACH						
0070	801-06775	(1)	511,278.51000	511,278.51				
MAINTAINING TRAFFIC		LS						
0071	801-07118	84.000	13.18000	1,107.12				
BARRICADE, III-A		LFT						
0072	801-07119	120.000	13.18000	1,581.60				
BARRICADE, III-B		LFT						

Contract ID: RS-40163-A **Counties:** VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 140024600ST1, 160107600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT WITH SMALL STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT WITH SMALL STRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 802-05704	9.000	21.97000	197.73				
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0074 802-07060	4.000	164.76000	659.04				
SIGN, SHEET, RELOCATE	EACH						
0075 808-06712	13,613.000	0.16000	2,178.08				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0076 808-06713	123,592.000	0.16000	19,774.72				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0077 808-06714	33,260.000	0.16000	5,321.60				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0078 808-06726	108.000	7.69000	830.52				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0079 808-09381	(1)	3,904.83000	3,904.83				
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: RS-40163-A **Counties:** VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 140024600ST1, 160107600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT WITH SMALL STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT WITH SMALL STRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-75140 PAVEMENT MESSAGE MARKING, PAINT, R X R	8.000 EACH	609.62000	4,876.96				
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	775.000 EACH	4.39000	3,402.25				
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	775.000 EACH	28.56000	22,134.00				
0083 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	181.23000	181.23				
Section Totals:			$7,484,447.82				
Life Cycle Costs:							
Section Total with LCC:			$7,484,447.82				
Contract Item Totals			**$7,484,447.82**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$7,484,447.82**				

Contract ID: RS-40163-A **Counties:** VIGO

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 140024600ST1, 160107600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT WITH SMALL STR

( ) indicates item is bid as Lump Sum

Contract ID: RS-40387-B **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 385 **Project(s):** 159299500ST5

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LOUISVILLE PAVING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,184.60000	15,184.60	60,000.00000	60,000.00	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: RS-40387-B **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 385 **Project(s):** 159299500ST5

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LOUISVILLE PAVING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	209,670.70000	209,670.70	244,686.00000	244,686.00	200,000.00000	200,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-90277	109.000	200.00000	21,800.00	200.00000	21,800.00	200.00000	21,800.00
DETECTOR HOUSING, REMOVE	EACH						
0010 207-09935	808.000	20.00000	16,160.00	12.71000	10,269.68	45.00000	36,360.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0011 207-09935	150.000	55.00000	8,250.00	12.72000	1,908.00	80.00000	12,000.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED, FOUNDATION IMPROVEMENTS	SYS						
0012 303-07449	100.000	24.00000	2,400.00	72.23000	7,223.00	70.00000	7,000.00
COMPACTED AGGREGATE NO. 73	TON						
0013 304-07783	941.000	180.42000	169,775.22	210.00000	197,610.00	200.00000	188,200.00
HMA PATCHING, TYPE D	TON						
0014 304-07789	800.000	126.52000	101,216.00	75.00000	60,000.00	150.00000	120,000.00
WIDENING WITH HMA, TYPE D	TON						
0015 306-08036	293,391.000	0.68000	199,505.88	0.50000	146,695.50	0.31000	90,951.21
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: RS-40387-B **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 385 **Project(s):** 159299500ST5

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) LOUISVILLE PAVING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	306-08432	24,445.000	0.68000	16,622.60	0.30000	7,333.50	0.55000	13,444.75
MILLING, APPROACH		SYS						
0017	401-06264	(1)	6,000.00000	6,000.00	30,000.00000	30,000.00	45,000.00000	45,000.00
PROFILOGRAPH, HMA		LS						
0018	401-07353	32,274.000	76.24000	2,460,569.76	74.00000	2,388,276.00	92.00000	2,969,208.00
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm		TON						
0019	401-10258	203,000.000	0.40000	81,200.00	0.10000	20,300.00	0.13000	26,390.00
JOINT ADHESIVE, SURFACE		LFT						
0020	401-11785	203,000.000	0.02000	4,060.00	0.05000	10,150.00	0.14000	28,420.00
LIQUID ASPHALT SEALANT		LFT						
0021	406-05520	93.000	550.00000	51,150.00	550.00000	51,150.00	588.00000	54,684.00
ASPHALT FOR TACK COAT		TON						
0022	408-12028	15.000	3,200.00000	48,000.00	500.00000	7,500.00	3,500.00000	52,500.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0023	503-03489	400.000	15.00000	6,000.00	135.00000	54,000.00	75.00000	30,000.00
RETROFITTED TIE BARS		EACH						

Contract ID: RS-40387-B **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 385 **Project(s):** 159299500ST5

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LOUISVILLE PAVING CO		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 503-05240 D-1 CONTRACTION JOINT	450.000 LFT	15.00000	6,750.00	7.50000	3,375.00	33.00000	14,850.00
0025 506-06333 PCCP PATCHING, FULL DEPTH	808.000 SYS	174.00000	140,592.00	380.00000	307,040.00	230.00000	185,840.00
0026 610-07788 HMA FOR APPROACHES, TYPE D	2,691.000 TON	86.66000	233,202.06	84.00000	226,044.00	125.00000	336,375.00
0027 615-06525 CASTING ADJUST TO GRADE, MONUMENT	1.000 EACH	1,500.00000	1,500.00	1,687.03000	1,687.03	2,500.00000	2,500.00
0028 628-09403 FIELD OFFICE, C	10.000 MOS	1,325.00000	13,250.00	2,037.63000	20,376.30	2,200.00000	22,000.00
0029 628-11976 COMPUTER SYSTEM EQUIPMENT	4.000 EACH	365.00000	1,460.00	321.00000	1,284.00	750.00000	3,000.00
0030 628-11977 COMPUTER SYSTEM	1.000 EACH	2,035.00000	2,035.00	1,284.00000	1,284.00	750.00000	750.00
0031 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	10.000 EACH	750.00000	7,500.00	2,049.80000	20,498.00	500.00000	5,000.00

Contract ID: RS-40387-B **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 385 **Project(s):** 159299500ST5

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LOUISVILLE PAVING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 801-01093	8.000	1,500.00000	12,000.00	3,500.00000	28,000.00	2,600.00000	20,800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0033 801-06203	5,000.000	0.17000	850.00	0.10000	500.00	0.40000	2,000.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0034 801-06207	12,500.000	2.00000	25,000.00	0.50000	6,250.00	1.10000	13,750.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0035 801-06209	5,000.000	2.25000	11,250.00	0.65000	3,250.00	1.50000	7,500.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0036 801-06640	45.000	105.00000	4,725.00	195.00000	8,775.00	222.00000	9,990.00
CONSTRUCTION SIGN, A	EACH						
0037 801-06710	45.000	31.11000	1,399.95	25.00000	1,125.00	20.00000	900.00
FLASHING ARROW SIGN	DAY						
0038 801-06775	(1)	144,977.70000	144,977.70	270,120.44000	270,120.44	285,000.00000	285,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: RS-40387-B **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 385 **Project(s):** 159299500ST5

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LOUISVILLE PAVING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 801-08403	750.000	52.43000	39,322.50	185.00000	138,750.00	40.00000	30,000.00
TEMPORARY TRAFFIC BARRIER TYPE 4	LFT						
0040 801-11642	6.000	3,200.00000	19,200.00	4,500.00000	27,000.00	4,900.00000	29,400.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0041 805-78470	46,000.000	1.00000	46,000.00	0.30000	13,800.00	0.40000	18,400.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0042 805-78510	4,600.000	2.00000	9,200.00	2.00000	9,200.00	2.25000	10,350.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0043 805-78785	109.000	950.00000	103,550.00	950.00000	103,550.00	1,130.00000	123,170.00
SIGNAL DETECTOR HOUSING	EACH						
0044 805-78795	14,720.000	16.00000	235,520.00	12.50000	184,000.00	11.25000	165,600.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0045 808-06701	17,130.000	0.85000	14,560.50	0.71000	12,162.30	0.98000	16,787.40
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: RS-40387-B **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 385 **Project(s):** 159299500ST5

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LOUISVILLE PAVING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 808-06703	97,354.000	0.85000	82,750.90	0.40000	38,941.60	0.51000	49,650.54
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0047 808-06705	1,210.000	1.25000	1,512.50	0.80000	968.00	1.34000	1,621.40
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0048 808-09381	(1)	1,500.00000	1,500.00	4,500.00000	4,500.00	4,200.00000	4,200.00
RETRO-REFLECTIVITY TESTING	LS						
0049 808-12032	185,709.000	0.40000	74,283.60	0.35000	64,998.15	0.51000	94,711.59
GROOVING FOR PAVEMENT MARKINGS	LFT						
0050 808-75245	70,014.000	0.85000	59,511.90	0.40000	28,005.60	0.54000	37,807.56
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0051 808-75260	300.000	5.50000	1,650.00	2.50000	750.00	3.46000	1,038.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

Contract ID: RS-40387-B **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 385 **Project(s):** 159299500ST5

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LOUISVILLE PAVING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 808-75272	250.000	11.00000	2,750.00	4.98000	1,245.00	6.92000	1,730.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0053 808-75278	324.000	5.50000	1,782.00	2.50000	810.00	3.53000	1,143.72
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0054 808-75297	1,751.000	10.50000	18,385.50	4.98000	8,719.98	6.92000	12,116.92
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0055 808-75320	67.000	95.00000	6,365.00	69.00000	4,623.00	137.00000	9,179.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0056 808-75325	22.000	250.00000	5,500.00	85.00000	1,870.00	184.00000	4,048.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0057 808-75340	4.000	475.00000	1,900.00	325.00000	1,300.00	629.00000	2,516.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						

Contract ID: RS-40387-B **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 385 **Project(s):** 159299500ST5

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LOUISVILLE PAVING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-75996	982.000	4.00000	3,928.00	10.56000	10,369.92	6.00000	5,892.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0059 808-75998	982.000	22.00000	21,604.00	20.00000	19,640.00	20.00000	19,640.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$4,774,838.87		$4,893,720.00		$5,480,221.09
Life Cycle Costs:							
Section Total with LCC:			$4,774,838.87		$4,893,720.00		$5,480,221.09
Contract Item Totals			**$4,774,838.87**		**$4,893,720.00**		**$5,480,221.09**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,774,838.87**		**$4,893,720.00**		**5,480,221.09**

( ) indicates item is bid as Lump Sum

Contract ID: RS-41130-A **Counties:** LAWRENCE, MARTIN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 411 **Project(s):** 180096700ST6, 180096900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,600.00000	4,600.00	4,900.00000	4,900.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-41130-A **Counties:** LAWRENCE, MARTIN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 411 **Project(s):** 180096700ST6, 180096900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	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 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	104,611.92000	104,611.92	99,500.00000	99,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 207-12498	1,335.000	19.00000	25,365.00	40.00000	53,400.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0012 303-07449	677.000	80.00000	54,160.00	40.00000	27,080.00		
COMPACTED AGGREGATE NO. 73	TON						
0013 304-07490	1,123.000	190.00000	213,370.00	170.00000	190,910.00		
HMA PATCHING, TYPE B	TON						
0014 304-07491	175.000	350.00000	61,250.00	215.00000	37,625.00		
HMA PATCHING, TYPE C	TON						
0015 304-07493	6.000	265.00000	1,590.00	125.00000	750.00		
WIDENING WITH HMA, TYPE B	TON						

Contract ID: RS-41130-A **Counties:** LAWRENCE, MARTIN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 411 **Project(s):** 180096700ST6, 180096900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	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 304-07494 WIDENING WITH HMA, TYPE C	290.000 TON	265.00000	76,850.00	125.00000	36,250.00		
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN.	169,360.000 SYS	0.90000	152,424.00	0.80000	135,488.00		
0018 306-08043 MILLING, TRANSITION	1,554.000 SYS	1.50000	2,331.00	3.00000	4,662.00		
0019 306-08432 MILLING, APPROACH	13,251.000 SYS	3.00000	39,753.00	3.00000	39,753.00		
0020 306-08599 MILLING, ASPHALT, 1/2 IN.	10,276.000 SYS	1.50000	15,414.00	3.00000	30,828.00		
0021 401-06264 PROFILOGRAPH, HMA	(1) LS	6,000.00000	6,000.00	9,000.00000	9,000.00		
0022 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	14,000.000 TON	78.25000	1,095,500.00	93.00000	1,302,000.00		
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	976.000 TON	95.00000	92,720.00	100.00000	97,600.00		

Contract ID: RS-41130-A **Counties:** LAWRENCE, MARTIN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 411 **Project(s):** 180096700ST6, 180096900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	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 401-10258	64,367.000	0.25000	16,091.75	0.30000	19,310.10		
JOINT ADHESIVE, SURFACE	LFT						
0025 401-10259	937.000	0.35000	327.95	2.10000	1,967.70		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0026 401-11785	164,188.000	0.12000	19,702.56	0.20000	32,837.60		
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520	51.000	525.00000	26,775.00	600.00000	30,600.00		
ASPHALT FOR TACK COAT	TON						
0028 408-12028	12.000	500.00000	6,000.00	500.00000	6,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0029 606-12400	150,012.000	0.41000	61,504.92	0.40000	60,004.80		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0030 610-07487	1,094.000	170.00000	185,980.00	130.00000	142,220.00		
HMA FOR APPROACHES, TYPE B	TON						
0031 628-09402	10.000	2,600.00000	26,000.00	2,000.00000	20,000.00		
FIELD OFFICE, B	MOS						

Contract ID: RS-41130-A **Counties:** LAWRENCE, MARTIN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 411 **Project(s):** 180096700ST6, 180096900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	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:**	
0032 628-11976	2.000	170.00000	340.00	1,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0033 801-06207	12,464.000	0.65000	8,101.60	1.10000	13,710.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0034 801-06640	59.000	258.00000	15,222.00	145.00000	8,555.00		
CONSTRUCTION SIGN, A	EACH						
0035 801-06775	(1)	20,000.00000	20,000.00	60,000.00000	60,000.00		
MAINTAINING TRAFFIC	LS						
0036 808-06711	1,715.000	0.15000	257.25	0.08000	137.20		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0037 808-06712	4,834.000	0.15000	725.10	0.08000	386.72		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0038 808-06713	108,670.000	0.15000	16,300.50	0.08000	8,693.60		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0039 808-06714	83,562.000	0.15000	12,534.30	0.08000	6,684.96		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-41130-A **Counties:** LAWRENCE, MARTIN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 411 **Project(s):** 180096700ST6, 180096900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	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:**	
0040	808-09381	(1)	2,500.00000	2,500.00	2,000.00000	2,000.00		
RETRO-REFLECTIVITY TESTING		LS						
0041	808-75297	38.000	10.00000	380.00	24.90000	946.20		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0042	808-75996	1,389.000	2.85000	3,958.65	4.00000	5,556.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0043	808-75998	1,389.000	18.00000	25,002.00	18.00000	25,002.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0044	801-12324	500.000	34.00000	17,000.00	34.00000	17,000.00		
LAW ENFORCEMENT OFFICER		HRS						
Section Totals:				$2,410,650.50		$2,533,366.28		
Life Cycle Costs:								
Section Total with LCC:				$2,410,650.50		$2,533,366.28		
Contract Item Totals				**$2,410,650.50**		**$2,533,366.28**		
Contract Time Totals								

Contract ID: RS-41130-A **Counties:** LAWRENCE, MARTIN

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 411 **Project(s):** 180096700ST6, 180096900ST6

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

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$2,410,650.50**	**$2,533,366.28**

( ) indicates item is bid as Lump Sum

Contract ID: RS-41523-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 160003200ST4

Contract Time: 10/16/20 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) WALSH & KELLY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	86,788.86000	86,788.86	6,200.00000	6,200.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	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-41523-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 160003200ST4

Contract Time: 10/16/20 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) WALSH & KELLY 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)	81,500.00000	81,500.00	95,000.00000	95,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-90277	12.000	400.00000	4,800.00	400.00000	4,800.00		
DETECTOR HOUSING, REMOVE	EACH						
0011 207-09935	3,190.000	29.00000	92,510.00	25.00000	79,750.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0012 214-12243	1,568.000	3.75000	5,880.00	1.50000	2,352.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0013 301-12232	213.000	94.00000	20,022.00	80.00000	17,040.00		
COMPACTED AGGREGATE NO. 5	CYS						
0014 301-12234	106.000	150.00000	15,900.00	80.00000	8,480.00		
COMPACTED AGGREGATE NO. 53	CYS						
0015 302-07455	37.800	315.00000	11,907.00	80.00000	3,024.00		
DENSE GRADED SUBBASE	CYS						

Contract ID: RS-41523-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 160003200ST4

Contract Time: 10/16/20 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) WALSH & KELLY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 303-01180	189.000	68.00000	12,852.00	60.00000	11,340.00		
COMPACTED AGGREGATE NO. 53	TON						
0017 304-07490	1,956.000	110.00000	215,160.00	140.00000	273,840.00		
HMA PATCHING, TYPE B	TON						
0018 306-08039	41,107.000	2.30000	94,546.10	3.25000	133,597.75		
MILLING, ASPHALT REMOVAL , 3.5 INCH	SYS						
0019 306-08432	6,499.000	6.25000	40,618.75	4.00000	25,996.00		
MILLING, APPROACH	SYS						
0020 401-07321	3,392.000	76.00000	257,792.00	75.00000	254,400.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0021 401-07371	4,523.000	72.00000	325,656.00	68.00000	307,564.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	TON						
0022 401-10258	24,047.000	0.40000	9,618.80	0.35000	8,416.45		
JOINT ADHESIVE, SURFACE	LFT						
0023 401-10259	24,047.000	0.50000	12,023.50	0.35000	8,416.45		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: RS-41523-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 160003200ST4

Contract Time: 10/16/20 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) WALSH & KELLY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-11785	24,047.000	0.10000	2,404.70	0.08000	1,923.76		
LIQUID ASPHALT SEALANT	LFT						
0025 406-05520	26.300	500.00000	13,150.00	1,000.00000	26,300.00		
ASPHALT FOR TACK COAT	TON						
0026 503-03489	100.000	24.00000	2,400.00	35.00000	3,500.00		
RETROFITTED TIE BARS	EACH						
0027 503-05240	68.000	35.00000	2,380.00	12.00000	816.00		
D-1 CONTRACTION JOINT	LFT						
0028 506-06333	227.000	165.00000	37,455.00	250.00000	56,750.00		
PCCP PATCHING, FULL DEPTH	SYS						
0029 610-07487	1,252.000	112.00000	140,224.00	115.00000	143,980.00		
HMA FOR APPROACHES, TYPE B	TON						
0030 628-09402	5.000	1,900.00000	9,500.00	1,900.00000	9,500.00		
FIELD OFFICE, B	MOS						
0031 628-11976	3.000	170.00000	510.00	325.00000	975.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: RS-41523-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 160003200ST4

Contract Time: 10/16/20 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) WALSH & KELLY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 720-44000	10.000	1,300.00000	13,000.00	850.00000	8,500.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0033 720-44000	2.000	1,300.00000	2,600.00	1,000.00000	2,000.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0034 801-03290	4.000	132.00000	528.00	195.00000	780.00		
CONSTRUCTION SIGN, C	EACH						
0035 801-04308	20.000	126.00000	2,520.00	300.00000	6,000.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0036 801-06203	800.000	1.00000	800.00	2.00000	1,600.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0037 801-06207	800.000	0.88000	704.00	2.00000	1,600.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038 801-06625	43.000	97.00000	4,171.00	100.00000	4,300.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: RS-41523-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 160003200ST4

Contract Time: 10/16/20 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) WALSH & KELLY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 801-06640	78.000	126.00000	9,828.00	132.00000	10,296.00		
CONSTRUCTION SIGN, A	EACH						
0040 801-06645	18.000	42.00000	756.00	45.00000	810.00		
CONSTRUCTION SIGN, B	EACH						
0041 801-06775	(1)	38,900.00000	38,900.00	97,000.00000	97,000.00		
MAINTAINING TRAFFIC	LS						
0042 801-07118	48.000	14.65000	703.20	10.00000	480.00		
BARRICADE, III-A	LFT						
0043 801-07119	176.000	12.16000	2,140.16	10.00000	1,760.00		
BARRICADE, III-B	LFT						
0044 805-01844	50.000	20.00000	1,000.00	20.00000	1,000.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0045 805-78470	3,078.000	1.00000	3,078.00	1.00000	3,078.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0046 805-78510	300.000	4.00000	1,200.00	4.00000	1,200.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						

Contract ID: RS-41523-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 160003200ST4

Contract Time: 10/16/20 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) WALSH & KELLY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 805-78785	12.000	560.00000	6,720.00	560.00000	6,720.00		
SIGNAL DETECTOR HOUSING	EACH						
0048 805-78795	893.000	15.00000	13,395.00	15.00000	13,395.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0049 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0050 808-10033	9,061.000	0.43000	3,896.23	0.50000	4,530.50		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0051 808-10034	8,766.000	0.43000	3,769.38	0.50000	4,383.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0052 808-10036	1,210.000	0.54000	653.40	0.50000	605.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0053 808-10051	449.000	9.90000	4,445.10	10.00000	4,490.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-41523-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 160003200ST4

Contract Time: 10/16/20 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) WALSH & KELLY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	2.000 EACH	750.00000	1,500.00	650.00000	1,300.00		
0055 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	2,685.000 LFT	2.10000	5,638.50	3.00000	8,055.00		
0056 808-12032 GROOVING FOR PAVEMENT MARKINGS	19,037.000 LFT	0.36000	6,853.32	0.40000	7,614.80		
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	175.000 EACH	4.00000	700.00	10.00000	1,750.00		
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	175.000 EACH	45.00000	7,875.00	50.00000	8,750.00		
Section Totals:			$1,634,480.00		$1,687,465.71		
Life Cycle Costs:							
Section Total with LCC:			$1,634,480.00		$1,687,465.71		
Contract Item Totals			**$1,634,480.00**		**$1,687,465.71**		
Contract Time Totals							

Contract ID: RS-41523-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 160003200ST4

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

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,634,480.00**	**$1,687,465.71**

( ) indicates item is bid as Lump Sum

Contract ID: RS-42483-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 431 **Project(s):** 180092700ST4

Contract Time: 08/21/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) TOWN & COUNTRY CONSTRUCTION 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)	7,500.00000	7,500.00	30,000.00000	30,000.00	5,500.00000	5,500.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	650.00000	1,300.00	2,500.00000	5,000.00	3,000.00000	6,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: RS-42483-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 431 **Project(s):** 180092700ST4

Contract Time: 08/21/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) TOWN & COUNTRY CONSTRUCTION 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 109-09377	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)	43,350.00000	43,350.00	42,500.00000	42,500.00	50,435.00000	50,435.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	14,500.00000	14,500.00	4,500.00000	4,500.00	1,000.00000	1,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-01000	(1)	6,500.00000	6,500.00	4,500.00000	4,500.00	8,391.00000	8,391.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0014 205-11626	6.000	2,000.00000	12,000.00	3,500.00000	21,000.00	1,356.00000	8,136.00
PUMP AROUND	EACH						

Contract ID: RS-42483-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 431 **Project(s):** 180092700ST4

Contract Time: 08/21/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) TOWN & COUNTRY CONSTRUCTION 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 205-12108	2,442.000	1.00000	2,442.00	1.00000	2,442.00	1.00000	2,442.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12111	(1)	5,500.00000	5,500.00	6,200.00000	6,200.00	6,500.00000	6,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0017 207-12498	804.000	12.00000	9,648.00	60.00000	48,240.00	51.00000	41,004.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0018 211-09264	162.000	60.00000	9,720.00	150.00000	24,300.00	30.00000	4,860.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0019 303-01180	587.000	35.00000	20,545.00	35.00000	20,545.00	40.00000	23,480.00
COMPACTED AGGREGATE NO. 53	TON						
0020 304-07490	1,269.000	105.00000	133,245.00	90.00000	114,210.00	172.50000	218,902.50
HMA PATCHING, TYPE B	TON						
0021 306-08043	358.000	3.00000	1,074.00	1.40000	501.20	4.00000	1,432.00
MILLING, TRANSITION	SYS						
0022 306-08563	52,166.000	1.25000	65,207.50	1.40000	73,032.40	1.50000	78,249.00
MILLING, ASPHALT, 1 1/4 IN.	SYS						

Contract ID: RS-42483-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 431 **Project(s):** 180092700ST4

Contract Time: 08/21/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-06264	(1)	5,000.00000	5,000.00	3,150.00000	3,150.00	2,000.00000	2,000.00
PROFILOGRAPH, HMA	LS						
0024 401-07322	4,330.000	70.00000	303,100.00	70.00000	303,100.00	73.65000	318,904.50
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025 401-10258	19,470.000	0.50000	9,735.00	0.35000	6,814.50	0.70000	13,629.00
JOINT ADHESIVE, SURFACE	LFT						
0026 401-11785	19,470.000	0.10000	1,947.00	0.10000	1,947.00	0.05000	973.50
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520	15.000	1,100.00000	16,500.00	800.00000	12,000.00	2,000.00000	30,000.00
ASPHALT FOR TACK COAT	TON						
0028 606-12400	13,290.000	0.35000	4,651.50	0.50000	6,645.00	0.55000	7,309.50
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0029 610-07487	208.000	135.00000	28,080.00	132.50000	27,560.00	152.50000	31,720.00
HMA FOR APPROACHES, TYPE B	TON						
0030 615-06525	3.000	650.00000	1,950.00	1,725.00000	5,175.00	1,545.00000	4,635.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						

Contract ID: RS-42483-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 431 **Project(s):** 180092700ST4

Contract Time: 08/21/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) TOWN & COUNTRY CONSTRUCTION INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	621-02770	90.000	7.18000	646.20	7.18000	646.20	7.18000	646.20
EROSION CONTROL BLANKET		SYS						
0032	621-06545	1.000	690.00000	690.00	690.00000	690.00	690.00000	690.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0033	621-06553	4.000	124.00000	496.00	124.00000	496.00	124.00000	496.00
SEED MIXTURE R		LBS						
0034	621-06565	1.000	425.00000	425.00	425.00000	425.00	425.00000	425.00
MULCHING MATERIAL		TON						
0035	628-09402	3.000	2,000.00000	6,000.00	3,000.00000	9,000.00	2,000.00000	6,000.00
FIELD OFFICE, B		MOS						
0036	628-11976	2.000	975.00000	1,950.00	1,000.00000	2,000.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0037	715-05119	60.000	90.00000	5,400.00	54.00000	3,240.00	131.91000	7,914.60
PIPE, TYPE 1, CIRCULAR, 15 IN.		LFT						
0038	715-05121	66.000	100.00000	6,600.00	62.00000	4,092.00	178.65000	11,790.90
PIPE, TYPE 1, CIRCULAR, 18 IN.		LFT						

Contract ID: RS-42483-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 431 **Project(s):** 180092700ST4

Contract Time: 08/21/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) TOWN & COUNTRY CONSTRUCTION INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 715-05123	150.000	120.00000	18,000.00	72.74000	10,911.00	127.33000	19,099.50
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0040 715-08305	78.000	175.00000	13,650.00	150.00000	11,700.00	230.00000	17,940.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0041 715-08447	60.000	170.00000	10,200.00	174.00000	10,440.00	194.91000	11,694.60
PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0042 801-06207	4,034.000	0.85000	3,428.90	1.10000	4,437.40	0.50000	2,017.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0043 801-06216	88.000	6.00000	528.00	13.00000	1,144.00	12.05000	1,060.40
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0044 801-06218	88.000	5.00000	440.00	15.00000	1,320.00	0.72000	63.36
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0045 801-06640	26.000	119.00000	3,094.00	125.00000	3,250.00	119.00000	3,094.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: RS-42483-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 431 **Project(s):** 180092700ST4

Contract Time: 08/21/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) TOWN & COUNTRY CONSTRUCTION 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 801-06775	(1)	56,500.00000	56,500.00	15,000.00000	15,000.00	7,952.68000	7,952.68
MAINTAINING TRAFFIC	LS						
0047 802-09838	138.000	9.47000	1,306.86	9.47000	1,306.86	9.47000	1,306.86
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0048 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
RETRO-REFLECTIVITY TESTING	LS						
0049 808-10033	32,405.000	0.31000	10,045.55	0.35000	11,341.75	0.31000	10,045.55
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0050 808-10034	4,070.000	0.43000	1,750.10	0.45000	1,831.50	0.43000	1,750.10
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0051 808-10036	3,860.000	0.54000	2,084.40	0.55000	2,123.00	0.54000	2,084.40
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0052 808-10051	88.000	14.90000	1,311.20	15.00000	1,320.00	14.90000	1,311.20
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-42483-A **Counties:** JASPER

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 431 **Project(s):** 180092700ST4

Contract Time: 08/21/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) TOWN & COUNTRY CONSTRUCTION INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 808-12032	40,335.000	0.32000	12,907.20	0.35000	14,117.25	0.32000	12,907.20
GROOVING FOR PAVEMENT MARKINGS	LFT						
0054 306-08432	2,503.000	5.00000	12,515.00	4.50000	11,263.50	8.15000	20,399.45
MILLING, APPROACH	SYS						
Section Totals:			$874,971.41		$886,965.56		$1,008,700.00
Life Cycle Costs:							
Section Total with LCC:			$874,971.41		$886,965.56		$1,008,700.00
Contract Item Totals			**$874,971.41**		**$886,965.56**		**$1,008,700.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$874,971.41**		**$886,965.56**		**1,008,700.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-42588-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 441 **Project(s):** 170152500ST4

Contract Time: 10/09/20 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) WALSH & KELLY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,975.00000	8,975.00	5,000.00000	5,000.00	3,500.00000	3,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-42588-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 441 **Project(s):** 170152500ST4

Contract Time: 10/09/20 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) WALSH & KELLY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	45,685.00000	45,685.00	25,400.00000	25,400.00	131,000.00000	131,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-12498	12,269.000	32.00000	392,608.00	37.00000	453,953.00	29.00000	355,801.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0011 303-07449	432.000	30.00000	12,960.00	50.00000	21,600.00	93.50000	40,392.00
COMPACTED AGGREGATE NO. 73	TON						
0012 304-07491	8,172.000	65.00000	531,180.00	70.00000	572,040.00	77.00000	629,244.00
HMA PATCHING, TYPE C , FULL DEPTH	TON						
0013 304-07491	831.000	128.00000	106,368.00	115.00000	95,565.00	145.00000	120,495.00
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0014 306-08034	141,500.000	1.00000	141,500.00	1.00000	141,500.00	0.35000	49,525.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: RS-42588-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 441 **Project(s):** 170152500ST4

Contract Time: 10/09/20 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) WALSH & KELLY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	306-08432	16,520.000	2.40000	39,648.00	1.00000	16,520.00	0.35000	5,782.00
MILLING, APPROACH		SYS						
0016	401-06264	(1)	5,250.00000	5,250.00	5,000.00000	5,000.00	7,000.00000	7,000.00
PROFILOGRAPH, HMA		LS						
0017	401-07322	11,675.000	60.00000	700,500.00	64.00000	747,200.00	71.00000	828,925.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0018	401-10258	58,910.000	0.35000	20,618.50	0.30000	17,673.00	0.15000	8,836.50
JOINT ADHESIVE, SURFACE		LFT						
0019	401-11785	17,422.000	0.20000	3,484.40	0.09000	1,567.98	0.10000	1,742.20
LIQUID ASPHALT SEALANT		LFT						
0020	406-05520	51.000	100.00000	5,100.00	700.00000	35,700.00	1,680.00000	85,680.00
ASPHALT FOR TACK COAT		TON						
0021	408-12028	8.000	1,200.00000	9,600.00	1,000.00000	8,000.00	600.00000	4,800.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0022	606-12400	102,836.000	0.30000	30,850.80	0.35000	35,992.60	0.64000	65,815.04
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						

Contract ID: RS-42588-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 441 **Project(s):** 170152500ST4

Contract Time: 10/09/20 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) WALSH & KELLY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 610-07488 HMA FOR APPROACHES, TYPE C	1,394.000 TON	100.00000	139,400.00	116.00000	161,704.00	105.00000	146,370.00
0024 628-09402 FIELD OFFICE, B	12.000 MOS	2,200.00000	26,400.00	1,350.00000	16,200.00	1,900.00000	22,800.00
0025 628-11976 COMPUTER SYSTEM EQUIPMENT	3.000 EACH	99.00000	297.00	125.00000	375.00	160.50000	481.50
0026 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	127.00000	508.00	127.00000	508.00	127.00000	508.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5,291.000 LFT	1.20000	6,349.20	1.56000	8,253.96	1.50000	7,936.50
0028 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	103.00000	2,987.00	103.00000	2,987.00	103.00000	2,987.00
0029 801-06640 CONSTRUCTION SIGN, A	96.000 EACH	128.00000	12,288.00	128.00000	12,288.00	128.00000	12,288.00
0030 801-06775 MAINTAINING TRAFFIC	(1) LS	29,265.00000	29,265.00	100,000.00000	100,000.00	40,700.00000	40,700.00

Contract ID: RS-42588-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 441 **Project(s):** 170152500ST4

Contract Time: 10/09/20 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) WALSH & KELLY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-07118	32.000	12.95000	414.40	12.95000	414.40	12.95000	414.40
BARRICADE, III-A	LFT						
0032 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
RETRO-REFLECTIVITY TESTING	LS						
0033 808-10031	610.000	0.54000	329.40	0.54000	329.40	0.54000	329.40
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0034 808-10033	76,426.000	0.31000	23,692.06	0.31000	23,692.06	0.31000	23,692.06
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0035 808-10034	28,049.000	0.31000	8,695.19	0.31000	8,695.19	0.31000	8,695.19
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0036 808-10036	7,380.000	0.35000	2,583.00	0.35000	2,583.00	0.35000	2,583.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0037 808-10042	124.000	4.98000	617.52	4.98000	617.52	4.98000	617.52
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						

Contract ID: RS-42588-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 441 **Project(s):** 170152500ST4

Contract Time: 10/09/20 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) WALSH & KELLY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 808-10047	157.000	4.98000	781.86	4.98000	781.86	4.98000	781.86
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0039 808-10051	420.000	9.90000	4,158.00	9.90000	4,158.00	9.90000	4,158.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0040 808-10053	2.000	700.00000	1,400.00	700.00000	1,400.00	700.00000	1,400.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	EACH						
0041 808-10077	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0042 808-12032	13,213.000	0.42000	5,549.46	0.42000	5,549.46	0.42000	5,549.46
GROOVING FOR PAVEMENT MARKINGS	LFT						
0043 808-75996	801.000	2.00000	1,602.00	2.00000	1,602.00	2.00000	1,602.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: RS-42588-A **Counties:** LAPORTE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 441 **Project(s):** 170152500ST4

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY 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 Totals:			$2,323,751.79		$2,536,957.43		$2,624,538.63
Life Cycle Costs:							
Section Total with LCC:			$2,323,751.79		$2,536,957.43		$2,624,538.63
Contract Item Totals			**$2,323,751.79**		**$2,536,957.43**		**$2,624,538.63**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,323,751.79**		**$2,536,957.43**		**2,624,538.63**

( ) indicates item is bid as Lump Sum

Contract ID: T -40025-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170024000ST1

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TC ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,000.00000	11,000.00	8,250.00000	8,250.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	15.000	200.00000	3,000.00	550.00000	8,250.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08443	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: T -40025-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170024000ST1

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TC ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	30,000.00000	30,000.00	42,500.00000	42,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02278	61.000	20.00000	1,220.00	45.00000	2,745.00		
CURB, CONCRETE, REMOVE	LFT						
0011 202-06542	2.000	600.00000	1,200.00	250.00000	500.00		
RELOCATE , YAGI RADIO ANTENA	EACH						
0012 202-52710	41.000	32.00000	1,312.00	150.00000	6,150.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0013 205-06933	4.000	250.00000	1,000.00	350.00000	1,400.00		
TEMPORARY INLET PROTECTION	EACH						
0014 205-08594	110.000	11.00000	1,210.00	10.00000	1,100.00		
FILTER SOCK	LFT						

Contract ID: T -40025-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170024000ST1

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TC ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12109	(1)	6,200.00000	6,200.00	12,500.00000	12,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 304-07490	4.000	750.00000	3,000.00	1,000.00000	4,000.00		
HMA PATCHING, TYPE B	TON						
0017 604-06070	26.000	200.00000	5,200.00	225.00000	5,850.00		
SIDEWALK, CONCRETE	SYS						
0018 604-08086	19.000	300.00000	5,700.00	400.00000	7,600.00		
CURB RAMP, CONCRETE	SYS						
0019 604-12083	6.000	300.00000	1,800.00	500.00000	3,000.00		
DETECTABLE WARNING SURFACES	SYS						
0020 605-06120	61.000	85.00000	5,185.00	150.00000	9,150.00		
CURB, CONCRETE	LFT						
0021 621-01004	1.000	500.00000	500.00	1,500.00000	1,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0022 621-06557	100.000	27.00000	2,700.00	15.00000	1,500.00		
SEED MIXTURE T	LBS						

Contract ID: T -40025-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170024000ST1

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TC ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 628-09402	8.000	1,500.00000	12,000.00	2,750.00000	22,000.00		
FIELD OFFICE, B	MOS						
0024 628-11729	1.000	162.00000	162.00	750.00000	750.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0025 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0026 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0027 628-11780	8.000	200.00000	1,600.00	100.00000	800.00		
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0028 628-11976	1.000	325.00000	325.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0029 628-11977	1.000	1,750.00000	1,750.00	1,200.00000	1,200.00		
COMPUTER SYSTEM	EACH						
0030 801-06640	36.000	165.00000	5,940.00	200.00000	7,200.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: T -40025-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170024000ST1

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TC ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-06645	18.000	165.00000	2,970.00	200.00000	3,600.00		
CONSTRUCTION SIGN, B	EACH						
0032 801-06775	(1)	11,000.00000	11,000.00	39,000.00000	39,000.00		
MAINTAINING TRAFFIC	LS						
0033 802-09838	122.000	28.00000	3,416.00	22.00000	2,684.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0034 802-09840	38.000	31.00000	1,178.00	24.00000	912.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0035 802-09842	41.000	36.00000	1,476.00	26.00000	1,066.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0036 805-01300	7.000	4,000.00000	28,000.00	4,000.00000	28,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0037 805-01815	15.000	3,000.00000	45,000.00	4,000.00000	60,000.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						

Contract ID: T -40025-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170024000ST1

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TC ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 805-01842 HANDHOLE SIGNAL TYPE 1	5.000 EACH	1,600.00000	8,000.00	1,500.00000	7,500.00		
0039 805-02056 SPAN AND CATENARY FOR FLASHER	3.000 EACH	2,600.00000	7,800.00	1,900.00000	5,700.00		
0040 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1) LS	1,000.00000	1,000.00	500.00000	500.00		
0041 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	6.000 EACH	950.00000	5,700.00	800.00000	4,800.00		
0042 805-02445 CONTROLLER AND CABINET, P1	4.000 EACH	15,000.00000	60,000.00	16,950.00000	67,800.00		
0043 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	2.000 EACH	825.00000	1,650.00	1,500.00000	3,000.00		
0044 805-04133 SIGNAL POLE, PEDESTAL, 12FT	2.000 EACH	975.00000	1,950.00	1,000.00000	2,000.00		

Contract ID: T -40025-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170024000ST1

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TC ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 805-07190	24.000	732.00000	17,568.00	500.00000	12,000.00		
TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	EACH						
0046 805-08214	350.000	31.00000	10,850.00	20.00000	7,000.00		
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0047 805-08244	4.000	3,500.00000	14,000.00	3,000.00000	12,000.00		
CELLULAR MODEM KIT	EACH						
0048 805-09539	8.000	400.00000	3,200.00	375.00000	3,000.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0049 805-09845	2.000	5,400.00000	10,800.00	5,250.00000	10,500.00		
CONTACT CLOSURE CARD	EACH						
0050 805-09846	4.000	1,150.00000	4,600.00	1,250.00000	5,000.00		
RECEIVER PROCESSOR	EACH						
0051 805-10107	90.000	650.00000	58,500.00	750.00000	67,500.00		
WIRELESS MAGNETOMETER DETECTOR	EACH						

Contract ID: T -40025-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170024000ST1

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TC ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 805-11813	415.000	32.00000	13,280.00	23.00000	9,545.00		
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0053 805-11817	6.000	1,300.00000	7,800.00	1,075.00000	6,450.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0054 805-78010	3.000	2,000.00000	6,000.00	2,750.00000	8,250.00		
CONTROLLER AND CABINET, FLASHER SOLID STATE	EACH						
0055 805-78205	22.000	825.00000	18,150.00	800.00000	17,600.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0056 805-78225	6.000	925.00000	5,550.00	1,000.00000	6,000.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0057 805-78230	2.000	1,200.00000	2,400.00	1,400.00000	2,800.00		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0058 805-78415	15.000	2,500.00000	37,500.00	2,200.00000	33,000.00		
SPAN, CATENARY, AND TETHER	EACH						

Contract ID: T -40025-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170024000ST1

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TC ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 805-78420	18.000	300.00000	5,400.00	400.00000	7,200.00		
DISCONNECT HANGER	EACH						
0060 805-78445	6.000	1,800.00000	10,800.00	1,650.00000	9,900.00		
SIGNAL SERVICE	EACH						
0061 805-78467	650.000	3.00000	1,950.00	3.00000	1,950.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0062 805-78480	1,310.000	2.25000	2,947.50	2.00000	2,620.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0063 805-78485	1,335.000	2.50000	3,337.50	2.50000	3,337.50		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0064 805-78490	5,730.000	2.75000	15,757.50	3.00000	17,190.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0065 805-78495	2,420.000	3.00000	7,260.00	3.50000	8,470.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						

Contract ID: T -40025-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 801 **Project(s):** 170024000ST1

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TC ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0066 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1,950.00000	5,850.00	1,500.00000	4,500.00		
0067 805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT	8.000 EACH	5,250.00000	42,000.00	6,100.00000	48,800.00		
0068 805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	7.000 EACH	6,000.00000	42,000.00	7,100.00000	49,700.00		
Section Totals:			$628,652.50		$729,327.50		
Life Cycle Costs:							
Section Total with LCC:			$628,652.50		$729,327.50		
Contract Item Totals			**$628,652.50**		**$729,327.50**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$628,652.50**		**$729,327.50**		

( ) indicates item is bid as Lump Sum

Contract ID: T -41377-A **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180159500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) TC ELECTRIC INC Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,600.00000	2,600.00	6,455.00000	6,455.00	4,000.00000	4,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	3,700.00000	3,700.00	10,758.00000	10,758.00	11,000.00000	11,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-52370	(1)	450.00000	450.00	1,000.00000	1,000.00	4,000.00000	4,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: T -41377-A **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180159500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) TC ELECTRIC INC Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-02279	60.000	15.00000	900.00	10.00000	600.00	14.00000	840.00
CURB AND GUTTER, REMOVE	LFT						
0009 202-05545	10.000	150.00000	1,500.00	120.00000	1,200.00	45.00000	450.00
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0010 202-05550	10.000	550.00000	5,500.00	50.00000	500.00	150.00000	1,500.00
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0011 202-05555	10.000	100.00000	1,000.00	50.00000	500.00	170.00000	1,700.00
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0012 202-07603	1.000	4,450.00000	4,450.00	1,500.00000	1,500.00	210.00000	210.00
TESTING FOR WASTES, TYPE C	EACH						
0013 202-52710	51.000	48.00000	2,448.00	10.00000	510.00	45.00000	2,295.00
SIDEWALK CONCRETE, REMOVE	SYS						
0014 604-06070	11.000	160.00000	1,760.00	100.00000	1,100.00	150.00000	1,650.00
SIDEWALK, CONCRETE	SYS						
0015 604-08086	40.000	180.00000	7,200.00	150.00000	6,000.00	170.00000	6,800.00
CURB RAMP, CONCRETE	SYS						

Contract ID: T -41377-A **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180159500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) TC ELECTRIC INC Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 604-12083	4.000	230.00000	920.00	300.00000	1,200.00	200.00000	800.00
DETECTABLE WARNING SURFACES	SYS						
0017 605-06155	64.000	37.00000	2,368.00	55.00000	3,520.00	35.00000	2,240.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0018 621-06575	20.000	120.00000	2,400.00	125.00000	2,500.00	120.00000	2,400.00
SODDING, NURSERY	SYS						
0019 621-98038	1.000	200.00000	200.00	175.00000	175.00	500.00000	500.00
MULCH HARDWOOD SHREDDED BARK	CYS						
0020 628-09401	4.000	1,500.00000	6,000.00	2,750.00000	11,000.00	2,500.00000	10,000.00
FIELD OFFICE, A	MOS						
0021 628-11976	1.000	620.00000	620.00	795.00000	795.00	750.00000	750.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 628-11977	1.000	1,250.00000	1,250.00	250.00000	250.00	2,000.00000	2,000.00
COMPUTER SYSTEM	EACH						
0023 801-06640	11.000	180.00000	1,980.00	150.00000	1,650.00	175.00000	1,925.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: T -41377-A **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180159500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) TC ELECTRIC INC Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 801-06645	10.000	62.00000	620.00	50.00000	500.00	60.00000	600.00
CONSTRUCTION SIGN, B	EACH						
0025 801-06710	60.000	18.00000	1,080.00	15.00000	900.00	50.00000	3,000.00
FLASHING ARROW SIGN	DAY						
0026 801-06775	(1)	31,000.00000	31,000.00	56,000.00000	56,000.00	4,000.00000	4,000.00
MAINTAINING TRAFFIC	LS						
0027 802-91122	1.000	380.00000	380.00	100.00000	100.00	300.00000	300.00
SIGN GROUND MOUNTED RESET	EACH						
0028 805-01579	(1)	480.00000	480.00	3,100.00000	3,100.00	4,000.00000	4,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0029 805-01815	1.000	3,350.00000	3,350.00	3,001.00000	3,001.00	3,500.00000	3,500.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0030 805-01842	1.000	1,400.00000	1,400.00	1,000.00000	1,000.00	1,800.00000	1,800.00
HANDHOLE SIGNAL TYPE 1	EACH						
0031 805-01844	349.000	24.00000	8,376.00	20.00000	6,980.00	50.00000	17,450.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: T -41377-A **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180159500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) TC ELECTRIC INC Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 805-02079	1.000	1,200.00000	1,200.00	1,500.00000	1,500.00	1,600.00000	1,600.00
CONTROLLER CABINET FOUNDATION, A	EACH						
0033 805-02150	4.000	780.00000	3,120.00	600.00000	2,400.00	1,500.00000	6,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0034 805-02645	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,500.00000	3,000.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0035 805-08487	6.000	310.00000	1,860.00	225.00000	1,350.00	575.00000	3,450.00
BACKPLATE, SIGNAL	EACH						
0036 805-11396	1.000	30,100.00000	30,100.00	31,000.00000	31,000.00	38,250.00000	38,250.00
SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT 1-20' ARM	EACH						
0037 805-11744	3.000	760.00000	2,280.00	1,000.00000	3,000.00	2,000.00000	6,000.00
HANDHOLE SIGNAL TYPE 2	EACH						
0038 805-11817	4.000	380.00000	1,520.00	1,000.00000	4,000.00	1,900.00000	7,600.00
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: T -41377-A **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180159500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) TC ELECTRIC INC Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 805-78205	6.000	790.00000	4,740.00	2,500.00000	15,000.00	2,000.00000	12,000.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. HAWK	EACH						
0040 805-78445	1.000	1,150.00000	1,150.00	750.00000	750.00	3,000.00000	3,000.00
SIGNAL SERVICE	EACH						
0041 805-78467	192.000	3.10000	595.20	7.00000	1,344.00	3.50000	672.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0042 805-78480	380.000	1.50000	570.00	1.00000	380.00	2.75000	1,045.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0043 805-78485	779.000	1.80000	1,402.20	1.00000	779.00	3.00000	2,337.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0044 805-78490	110.000	2.00000	220.00	1.50000	165.00	3.15000	346.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0045 805-90005	2.000	710.00000	1,420.00	1,200.00000	2,400.00	1,200.00000	2,400.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						

Contract ID: T -41377-A **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180159500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) TC ELECTRIC INC Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 805-98253	1.000	13,200.00000	13,200.00	16,000.00000	16,000.00	23,000.00000	23,000.00
CONTROLLER AND CABINET, G	EACH						
0047 807-11694	3.000	3,850.00000	11,550.00	3,000.00000	9,000.00	5,000.00000	15,000.00
ILLUMINATED SIGN	EACH						
0048 808-03439	72.000	18.00000	1,296.00	15.00000	1,080.00	17.00000	1,224.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0049 808-06716	105.000	1.50000	157.50	1.00000	105.00	1.50000	157.50
LINE, REMOVE	LFT						
0050 808-75245	88.000	12.00000	1,056.00	10.00000	880.00	11.50000	1,012.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0051 808-75297	45.000	18.00000	810.00	15.00000	675.00	17.00000	765.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0052 808-75300	111.000	6.20000	688.20	5.00000	555.00	6.00000	666.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: T -41377-A **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 811 **Project(s):** 180159500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) RAGLE, INC.		(3) TC ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$174,871.10		$217,161.00		$219,239.00
Life Cycle Costs:							
Section Total with LCC:			$174,871.10		$217,161.00		$219,239.00
Contract Item Totals			**$174,871.10**		**$217,161.00**		**$219,239.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$174,871.10**		**$217,161.00**		**219,239.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -41671-B **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 815 **Project(s):** 180168000ST4

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

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RAISED PAVEMENT MARKINGS, REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,000.00000	1,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	25,000.00000	25,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09409	4.000	60.00000	240.00				
MOBILE INTERNET SERVICE , 1 EACH	MOS						

Contract ID: T -41671-B **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 815 **Project(s):** 180168000ST4

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

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC 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 628-11976	1.000	550.00000	550.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 628-11977	1.000	550.00000	550.00				
COMPUTER SYSTEM	EACH						
0010 801-06710	120.000	5.00000	600.00				
FLASHING ARROW SIGN	DAY						
0011 801-06775	(1)	292,420.00000	292,420.00				
MAINTAINING TRAFFIC	LS						
0012 801-11642	4.000	150.00000	600.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0013 801-12042	120.000	50.00000	6,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0014 801-92448	120.000	1.00000	120.00				
CONSTRUCTION SIGNS MOBILE	DAY						
0015 808-75994	22,680.000	7.30000	165,564.00				
PRISMATIC REFLECTOR	EACH						

Contract ID: T -41671-B **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 815 **Project(s):** 180168000ST4

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

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC 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:**	
0016 808-75996	570.000	10.00000	5,700.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0017 808-75998	5,670.000	31.25000	177,187.50				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$675,535.50				
Life Cycle Costs:							
Section Total with LCC:			$675,535.50				
Contract Item Totals			**$675,535.50**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$675,535.50**				

( ) indicates item is bid as Lump Sum

Contract ID: T -41864-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 821 **Project(s):** 180298400ST6

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	65,000.00000	65,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	130,000.00000	130,000.00	120,000.00000	120,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -41864-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 821 **Project(s):** 180298400ST6

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	10,000.00000	10,000.00	75,000.00000	75,000.00		
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	18.000 EACH	1,400.00000	25,200.00	500.00000	9,000.00		
0011 621-06557 SEED MIXTURE T	500.000 LBS	5.00000	2,500.00	3.00000	1,500.00		
0012 628-09402 FIELD OFFICE, B	12.000 MOS	1,700.00000	20,400.00	3,000.00000	36,000.00		
0013 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	500.00000	1,000.00	750.00000	1,500.00		
0014 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	100.00000	4,800.00	1.00000	48.00		
0015 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	100.00000	1,600.00	1.00000	16.00		
0016 801-06775 MAINTAINING TRAFFIC	(1) LS	31,000.00000	31,000.00	239,076.00000	239,076.00		

Contract ID: T -41864-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 821 **Project(s):** 180298400ST6

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 801-12031 TEMPORARY PORTABLE RUMBLE STRIPS	4.000 DAY	1,000.00000	4,000.00	625.00000	2,500.00		
0018 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	387.000 SFT	15.00000	5,805.00	12.00000	4,644.00		
0019 802-10172 SIGN, LED BLANK OUT	27.000 EACH	3,600.00000	97,200.00	5,000.00000	135,000.00		
0020 802-10172 SIGN, LED BLANK OUT , OVERSIZED	8.000 EACH	4,400.00000	35,200.00	5,500.00000	44,000.00		
0021 802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	16.000 EACH	975.00000	15,600.00	2,250.00000	36,000.00		
0022 802-76095 STRUCTURAL STEEL, BREAKAWAY	864.000 LBS	6.50000	5,616.00	10.00000	8,640.00		
0023 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000 EACH	1,500.00000	7,500.00	5,000.00000	25,000.00		

Contract ID: T -41864-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 821 **Project(s):** 180298400ST6

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 805-01842	137.000	1,200.00000	164,400.00	1,250.00000	171,250.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0025 805-02445	18.000	15,000.00000	270,000.00	17,500.00000	315,000.00		
CONTROLLER AND CABINET, P1	EACH						
0026 805-02645	84.000	465.00000	39,060.00	1,750.00000	147,000.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0027 805-07190	156.000	520.00000	81,120.00	650.00000	101,400.00		
TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	EACH						
0028 805-08214	26,135.000	3.00000	78,405.00	10.00000	261,350.00		
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0029 805-08244	18.000	2,700.00000	48,600.00	2,500.00000	45,000.00		
CELLULAR MODEM KIT	EACH						
0030 805-09451	75.000	750.00000	56,250.00	2,500.00000	187,500.00		
SIGNAL POLE, PEDESTAL, 15 FT	EACH						

Contract ID: T -41864-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 821 **Project(s):** 180298400ST6

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	21.000 EACH	325.00000	6,825.00	400.00000	8,400.00		
0032 805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	5,815.000 LFT	13.00000	75,595.00	10.00000	58,150.00		
0033 805-78445 SIGNAL SERVICE	18.000 EACH	1,000.00000	18,000.00	750.00000	13,500.00		
0034 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	1,800.000 LFT	2.50000	4,500.00	8.00000	14,400.00		
0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	15,095.000 LFT	0.50000	7,547.50	0.50000	7,547.50		
0036 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	26,085.000 LFT	1.50000	39,127.50	1.00000	26,085.00		
0037 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	250.000 LFT	1.75000	437.50	1.50000	375.00		

Contract ID: T -41864-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 821 **Project(s):** 180298400ST6

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	75,605.000 LFT	1.10000	83,165.50	0.75000	56,703.75		
0039 805-78785 SIGNAL DETECTOR HOUSING	78.000 EACH	700.00000	54,600.00	750.00000	58,500.00		
0040 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	4,685.000 LFT	10.25000	48,021.25	8.00000	37,480.00		
0041 805-78925 CONTROLLER CABINET FOUNDATION, P1	18.000 EACH	915.00000	16,470.00	3,500.00000	63,000.00		
0042 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	471.000 LFT	35.00000	16,485.00	100.00000	47,100.00		
0043 205-12108 STORMWATER MANAGEMENT BUDGET	21,060.000 DOL	1.00000	21,060.00	1.00000	21,060.00		

Contract ID: T -41864-A **Counties:** VARIOUS

Letting Date: May 07, 2020 **District(s):** Vincennes

Call Order: 821 **Project(s):** 180298400ST6

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 805-78790	22.000	375.00000	8,250.00	350.00000	7,700.00		
LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL , COUNTING	EACH						
Section Totals:			$1,550,345.25		$2,451,430.25		
Life Cycle Costs:							
Section Total with LCC:			$1,550,345.25		$2,451,430.25		
Contract Item Totals			**$1,550,345.25**		**$2,451,430.25**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,550,345.25**		**$2,451,430.25**		

( ) indicates item is bid as Lump Sum

Contract ID: T -41996-A **Counties:** ST. JOSEPH

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 841 **Project(s):** 180168300ST4

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) HAWK ENTERPRISES INC		(3) MIDWESTERN ELECTRIC INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	1,000.00000	1,000.00	9,000.00000	9,000.00	1,452.00000	1,452.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	110-01001	(1)	44,550.00000	44,550.00	52,000.00000	52,000.00	72,000.00000	72,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0007	628-09401	4.000	1,550.00000	6,200.00	2,200.00000	8,800.00	2,650.00000	10,600.00
FIELD OFFICE, A		MOS						

Contract ID: T -41996-A **Counties:** ST. JOSEPH

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 841 **Project(s):** 180168300ST4

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) HAWK ENTERPRISES INC		(3) MIDWESTERN ELECTRIC INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	628-11976	1.000	400.00000	400.00	210.00000	210.00	1,400.00000	1,400.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0009	801-06640	40.000	75.00000	3,000.00	560.00000	22,400.00	575.00000	23,000.00
CONSTRUCTION SIGN, A		EACH						
0010	801-06710	100.000	10.00000	1,000.00	10.00000	1,000.00	10.30000	1,030.00
FLASHING ARROW SIGN		DAY						
0011	801-06775	(1)	49,000.00000	49,000.00	47,000.00000	47,000.00	81,800.00000	81,800.00
MAINTAINING TRAFFIC		LS						
0012	802-09838	905.000	11.00000	9,955.00	16.00000	14,480.00	17.15000	15,520.75
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0013	802-09840	175.000	11.00000	1,925.00	26.00000	4,550.00	25.46000	4,455.50
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0014	802-09842	334.000	12.00000	4,008.00	34.00000	11,356.00	31.00000	10,354.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						

Contract ID: T -41996-A **Counties:** ST. JOSEPH

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 841 **Project(s):** 180168300ST4

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HAWK ENTERPRISES INC		(3) MIDWESTERN ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	805-02087	(1)	250.00000	250.00	1,200.00000	1,200.00	2,420.00000	2,420.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LS						
0016	805-02445	1.000	18,500.00000	18,500.00	17,800.00000	17,800.00	17,699.76000	17,699.76
CONTROLLER AND CABINET, P1		EACH						
0017	805-03372	53.000	600.00000	31,800.00	1,410.00000	74,730.00	1,460.00000	77,380.00
TETHER FOR SIGNAL		EACH						
0018	805-06483	10.000	5,500.00000	55,000.00	3,500.00000	35,000.00	3,800.00000	38,000.00
CONTROLLER		EACH						
0019	805-78205	378.000	800.00000	302,400.00	870.00000	328,860.00	990.00000	374,220.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0020	805-78225	55.000	925.00000	50,875.00	1,200.00000	66,000.00	1,050.00000	57,750.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0021	805-78230	40.000	1,200.00000	48,000.00	1,320.00000	52,800.00	1,180.00000	47,200.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.		EACH						

Contract ID: T -41996-A **Counties:** ST. JOSEPH

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 841 **Project(s):** 180168300ST4

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	Ext Amount	(3) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-78415 SPAN, CATENARY, AND TETHER	56.000 EACH	2,900.00000	162,400.00	4,000.00000	224,000.00	4,100.00000	229,600.00
0023 805-78420 DISCONNECT HANGER	84.000 EACH	300.00000	25,200.00	400.00000	33,600.00	380.00000	31,920.00
0024 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	8,740.000 LFT	1.80000	15,732.00	2.00000	17,480.00	2.10000	18,354.00
0025 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	25,184.000 LFT	2.00000	50,368.00	3.00000	75,552.00	2.30000	57,923.20
0026 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	4,920.000 LFT	2.10000	10,332.00	4.00000	19,680.00	3.50000	17,220.00
Section Totals:			$891,899.00		$1,117,502.00		$1,191,303.21
Life Cycle Costs:							
Section Total with LCC:			$891,899.00		$1,117,502.00		$1,191,303.21
Contract Item Totals			**$891,899.00**		**$1,117,502.00**		**$1,191,303.21**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: T -41996-A **Counties:** ST. JOSEPH

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 841 **Project(s):** 180168300ST4

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Contract Grand Totals	**$891,899.00**	**$1,117,502.00**	**1,191,303.21**

( ) indicates item is bid as Lump Sum

Contract ID: T -41996-A **Counties:** ST. JOSEPH

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 841 **Project(s):** 180168300ST4

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PEMBERTON-DAVIS ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00				
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)	58,000.00000	58,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09401	4.000	1,500.00000	6,000.00				
FIELD OFFICE, A	MOS						

Contract ID: T -41996-A **Counties:** ST. JOSEPH

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 841 **Project(s):** 180168300ST4

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PEMBERTON-DAVIS ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 801-06640	40.000	300.00000	12,000.00				
CONSTRUCTION SIGN, A	EACH						
0010 801-06710	100.000	15.00000	1,500.00				
FLASHING ARROW SIGN	DAY						
0011 801-06775	(1)	35,000.00000	35,000.00				
MAINTAINING TRAFFIC	LS						
0012 802-09838	905.000	15.00000	13,575.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0013 802-09840	175.000	17.50000	3,062.50				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0014 802-09842	334.000	20.00000	6,680.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: T -41996-A **Counties:** ST. JOSEPH

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 841 **Project(s):** 180168300ST4

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PEMBERTON-DAVIS ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 805-02087	(1)	1,500.00000	1,500.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0016 805-02445	1.000	22,000.00000	22,000.00				
CONTROLLER AND CABINET, P1	EACH						
0017 805-03372	53.000	1,400.00000	74,200.00				
TETHER FOR SIGNAL	EACH						
0018 805-06483	10.000	6,000.00000	60,000.00				
CONTROLLER	EACH						
0019 805-78205	378.000	790.00000	298,620.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0020 805-78225	55.000	1,600.00000	88,000.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0021 805-78230	40.000	1,900.00000	76,000.00				
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						

Contract ID: T -41996-A **Counties:** ST. JOSEPH

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 841 **Project(s):** 180168300ST4

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PEMBERTON-DAVIS ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-78415	56.000	5,650.00000	316,400.00				
SPAN, CATENARY, AND TETHER	EACH						
0023 805-78420	84.000	320.00000	26,880.00				
DISCONNECT HANGER	EACH						
0024 805-78485	8,740.000	2.10000	18,354.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0025 805-78490	25,184.000	2.40000	60,441.60				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0026 805-78495	4,920.000	2.80000	13,776.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
Section Totals:			$1,194,993.10				
Life Cycle Costs:							
Section Total with LCC:			$1,194,993.10				
Contract Item Totals			**$1,194,993.10**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: T -41996-A **Counties:** ST. JOSEPH

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 841 **Project(s):** 180168300ST4

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Contract Grand Totals	**$1,194,993.10**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -42422-A **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 851 **Project(s):** 190199800ST5

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	283.00000	283.00	1,000.00000	1,000.00	1,500.00000	1,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	10,367.00000	10,367.00	25,000.00000	25,000.00	18,000.00000	18,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06640	12.000	283.00000	3,396.00	175.00000	2,100.00	200.00000	2,400.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: T -42422-A **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 851 **Project(s):** 190199800ST5

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06645	4.000	283.00000	1,132.00	150.00000	600.00	200.00000	800.00
CONSTRUCTION SIGN, B	EACH						
0009 801-06775	(1)	5,906.00000	5,906.00	5,000.00000	5,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0010 802-05701	26.000	23.50000	611.00	14.00000	364.00	14.00000	364.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0011 802-05702	104.000	20.40000	2,121.60	12.00000	1,248.00	14.00000	1,456.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0012 802-09838	45.000	17.70000	796.50	14.25000	641.25	19.00000	855.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0013 802-09840	108.630	18.20000	1,977.07	14.25000	1,547.98	22.00000	2,389.86
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0014 802-09842	34.500	26.00000	897.00	16.00000	552.00	25.00000	862.50
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: T -42422-A **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 851 **Project(s):** 190199800ST5

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 805-02660	1.000	8,007.00000	8,007.00	8,000.00000	8,000.00	7,000.00000	7,000.00
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 SECTION, 12 IN.	EACH						
0016 805-78205	11.000	983.00000	10,813.00	850.00000	9,350.00	950.00000	10,450.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0017 805-78245	1.000	5,047.00000	5,047.00	5,000.00000	5,000.00	4,000.00000	4,000.00
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN.	EACH						
0018 805-78415	4.000	4,646.00000	18,584.00	3,800.00000	15,200.00	2,200.00000	8,800.00
SPAN, CATENARY, AND TETHER	EACH						
0019 805-78420	4.000	409.00000	1,636.00	475.00000	1,900.00	350.00000	1,400.00
DISCONNECT HANGER	EACH						
0020 805-78490	2,000.000	2.30000	4,600.00	2.25000	4,500.00	2.00000	4,000.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0021 805-78495	250.000	2.50000	625.00	2.50000	625.00	3.00000	750.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						

Contract ID: T -42422-A **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 851 **Project(s):** 190199800ST5

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 808-06716	670.000	2.30000	1,541.00	5.00000	3,350.00	1.50000	1,005.00
LINE, REMOVE	LFT						
0023 808-10033	200.000	13.60000	2,720.00	7.50000	1,500.00	6.00000	1,200.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0024 808-10034	400.000	13.60000	5,440.00	5.00000	2,000.00	6.00000	2,400.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0025 808-10051	70.000	28.30000	1,981.00	24.90000	1,743.00	40.00000	2,800.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0026 808-10053	2.000	1,414.00000	2,828.00	900.00000	1,800.00	1,500.00000	3,000.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	EACH						
0027 808-10077	9.000	283.00000	2,547.00	300.00000	2,700.00	1,000.00000	9,000.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: T -42422-A **Counties:** BARTHOLOMEW

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 851 **Project(s):** 190199800ST5

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) HOOSIER COMPANY INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$93,860.17		$95,725.23		$99,436.36
Life Cycle Costs:							
Section Total with LCC:			$93,860.17		$95,725.23		$99,436.36
Contract Item Totals			**$93,860.17**		**$95,725.23**		**$99,436.36**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$93,860.17**		**$95,725.23**		**99,436.36**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -42423-A **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 190201100ST5

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,200.00000	3,200.00	3,130.00000	3,130.00		
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)	4,876.00000	4,876.00	5,278.00000	5,278.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06640	12.000	180.00000	2,160.00	150.00000	1,800.00		
CONSTRUCTION SIGN, A	EACH						
0008 801-06645	4.000	150.00000	600.00	110.00000	440.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: T -42423-A **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 190201100ST5

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 801-06775	(1)	28,000.00000	28,000.00	32,827.00000	32,827.00		
MAINTAINING TRAFFIC	LS						
0010 802-05701	26.000	18.00000	468.00	15.00000	390.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0011 802-05702	104.000	14.00000	1,456.00	7.00000	728.00		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0012 802-09838	45.000	28.00000	1,260.00	40.00000	1,800.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0013 802-09840	127.630	18.00000	2,297.34	25.00000	3,190.75		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0014 805-02660	1.000	5,200.00000	5,200.00	6,500.00000	6,500.00		
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 SECTION, 12 IN.	EACH						
0015 805-78205	9.000	620.00000	5,580.00	700.00000	6,300.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: T -42423-A **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 190201100ST5

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 805-78225	2.000	750.00000	1,500.00	1,000.00000	2,000.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0017 805-78245	1.000	3,150.00000	3,150.00	4,000.00000	4,000.00		
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN.	EACH						
0018 805-78415	4.000	3,600.00000	14,400.00	3,500.00000	14,000.00		
SPAN, CATENARY, AND TETHER	EACH						
0019 805-78420	5.000	350.00000	1,750.00	350.00000	1,750.00		
DISCONNECT HANGER	EACH						
0020 805-78485	250.000	1.20000	300.00	1.50000	375.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0021 805-78490	2,000.000	1.20000	2,400.00	1.50000	3,000.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0022 805-78495	450.000	1.20000	540.00	2.00000	900.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						

Contract ID: T -42423-A **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 190201100ST5

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 808-06716	600.000	1.12000	672.00	1.00000	600.00		
LINE, REMOVE	LFT						
0024 808-10033	200.000	11.20000	2,240.00	10.00000	2,000.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0025 808-10034	400.000	11.20000	4,480.00	10.00000	4,000.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0026 808-10051	35.000	22.50000	787.50	20.00000	700.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0027 808-10053	2.000	1,120.00000	2,240.00	1,000.00000	2,000.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	EACH						
0028 808-10077	5.000	225.00000	1,125.00	200.00000	1,000.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0029 808-75996	3.000	50.00000	150.00	500.00000	1,500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: T -42423-A **Counties:** CLARK

Letting Date: May 07, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 190201100ST5

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000 EACH	2,230.00000	6,690.00	2,000.00000	6,000.00		
Section Totals:			$97,525.84		$106,212.75		
Life Cycle Costs:							
Section Total with LCC:			$97,525.84		$106,212.75		
Contract Item Totals			**$97,525.84**		**$106,212.75**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$97,525.84**		**$106,212.75**		

( ) indicates item is bid as Lump Sum

Contract ID: T -42525-A **Counties:** LAKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 871 **Project(s):** 190189800ST4

Contract Time: 11/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	484.00000	484.00	300.00000	300.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	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)	4,600.00000	4,600.00	2,200.00000	2,200.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-11976	1.000	800.00000	800.00	450.00000	450.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: T -42525-A **Counties:** LAKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 871 **Project(s):** 190189800ST4

Contract Time: 11/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06640	12.000	133.00000	1,596.00	129.00000	1,548.00		
CONSTRUCTION SIGN, A	EACH						
0009 801-06645	4.000	44.00000	176.00	42.00000	168.00		
CONSTRUCTION SIGN, B	EACH						
0010 801-06775	(1)	4,800.00000	4,800.00	3,800.00000	3,800.00		
MAINTAINING TRAFFIC	LS						
0011 802-09838	15.000	14.94000	224.10	19.00000	285.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0012 802-09840	28.000	16.34000	457.52	22.00000	616.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0013 805-02445	1.000	13,500.00000	13,500.00	13,450.00000	13,450.00		
CONTROLLER AND CABINET, P1	EACH						
0014 805-08244	1.000	2,350.00000	2,350.00	3,400.00000	3,400.00		
CELLULAR MODEM KIT	EACH						

Contract ID: T -42525-A **Counties:** LAKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 871 **Project(s):** 190189800ST4

Contract Time: 11/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	4.000 EACH	324.00000	1,296.00	310.00000	1,240.00		
0016 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	10.000 EACH	790.00000	7,900.00	900.00000	9,000.00		
0017 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	2,850.00000	8,550.00	2,780.00000	8,340.00		
0018 805-78420 DISCONNECT HANGER	3.000 EACH	310.00000	930.00	402.00000	1,206.00		
0019 805-78445 SIGNAL SERVICE	1.000 EACH	619.29000	619.29	780.00000	780.00		
0020 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	100.000 LFT	1.80000	180.00	3.00000	300.00		
0021 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	150.000 LFT	1.90000	285.00	3.00000	450.00		

Contract ID: T -42525-A **Counties:** LAKE

Letting Date: May 07, 2020 **District(s):** LaPorte

Call Order: 871 **Project(s):** 190189800ST4

Contract Time: 11/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-78490	825.000	2.10000	1,732.50	3.20000	2,640.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0023 805-81060	4.000	7,000.00000	28,000.00	7,100.00000	28,400.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
Section Totals:			$78,484.41		$78,577.00		
Life Cycle Costs:							
Section Total with LCC:			$78,484.41		$78,577.00		
Contract Item Totals			**$78,484.41**		**$78,577.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$78,484.41**		**$78,577.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) HOOSIER COMPANY INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00	2,125.00000	2,125.00	2,000.00000	2,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) HOOSIER COMPANY INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	14,500.00000	14,500.00	16,641.00000	16,641.00	15,000.00000	15,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12109	(1)	9,500.00000	9,500.00	559.00000	559.00	5,000.00000	5,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0011 621-06574	50.000	20.00000	1,000.00	112.00000	5,600.00	20.00000	1,000.00
SODDING	SYS						
0012 628-09401	5.000	1,800.00000	9,000.00	1,598.00000	7,990.00	2,500.00000	12,500.00
FIELD OFFICE, A	MOS						
0013 628-11729	1.000	650.00000	650.00	839.00000	839.00	750.00000	750.00
CELLULAR TELEPHONE, TYPE A	EACH						
0014 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) HOOSIER COMPANY INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0016	628-11780	5.000	65.00000	325.00	112.00000	560.00	100.00000	500.00
CELLULAR TELEPHONE SERVICE, 500 MIN.		MOS						
0017	628-11976	1.000	300.00000	300.00	839.00000	839.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0018	628-11977	1.000	2,500.00000	2,500.00	839.00000	839.00	1,200.00000	1,200.00
COMPUTER SYSTEM		EACH						
0019	801-06640	28.000	140.00000	3,920.00	157.00000	4,396.00	150.00000	4,200.00
CONSTRUCTION SIGN, A		EACH						
0020	801-06645	12.000	140.00000	1,680.00	157.00000	1,884.00	150.00000	1,800.00
CONSTRUCTION SIGN, B		EACH						
0021	801-06775	(1)	15,000.00000	15,000.00	7,804.00000	7,804.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC		LS						
0022	802-04089	8.000	18.00000	144.00	25.50000	204.00	25.00000	200.00
SIGN, SHEET, REMOVE		EACH						

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) HOOSIER COMPANY INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 802-07059	3.000	25.00000	75.00	26.50000	79.50	50.00000	150.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0024 802-09838	108.000	15.00000	1,620.00	18.80000	2,030.40	20.00000	2,160.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0025 802-09840	24.000	15.00000	360.00	23.80000	571.20	25.00000	600.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0026 805-01815	8.000	2,700.00000	21,600.00	2,844.00000	22,752.00	3,500.00000	28,000.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0027 805-01842	14.000	1,250.00000	17,500.00	1,291.00000	18,074.00	1,300.00000	18,200.00
HANDHOLE SIGNAL TYPE 1	EACH						
0028 805-02445	2.000	14,500.00000	29,000.00	13,909.00000	27,818.00	14,500.00000	29,000.00
CONTROLLER AND CABINET, P1	EACH						
0029 805-08244	2.000	2,750.00000	5,500.00	2,247.00000	4,494.00	2,400.00000	4,800.00
CELLULAR MODEM KIT	EACH						

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) HOOSIER COMPANY INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	8.000 EACH	460.00000	3,680.00	410.00000	3,280.00	395.00000	3,160.00
0031 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	3,076.000 LFT	11.25000	34,605.00	14.50000	44,602.00	16.00000	49,216.00
0032 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	8.000 EACH	775.00000	6,200.00	771.00000	6,168.00	925.00000	7,400.00
0033 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	4.000 EACH	1,350.00000	5,400.00	1,264.00000	5,056.00	1,300.00000	5,200.00
0034 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1,875.00000	11,250.00	2,265.00000	13,590.00	2,100.00000	12,600.00
0035 805-78420 DISCONNECT HANGER	6.000 EACH	335.00000	2,010.00	385.00000	2,310.00	400.00000	2,400.00
0036 805-78445 SIGNAL SERVICE	2.000 EACH	1,250.00000	2,500.00	981.00000	1,962.00	1,500.00000	3,000.00

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) HOOSIER COMPANY INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 805-78467	200.000 LFT	2.75000	550.00	3.20000	640.00	5.00000	1,000.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA							
0038 805-78470	2,340.000 LFT	0.15000	351.00	0.23000	538.20	0.50000	1,170.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA							
0039 805-78485	270.000 LFT	2.00000	540.00	1.90000	513.00	2.00000	540.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA							
0040 805-78490	1,950.000 LFT	2.10000	4,095.00	2.20000	4,290.00	3.00000	5,850.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA							
0041 805-78510	4,322.000 LFT	1.50000	6,483.00	1.20000	5,186.40	1.00000	4,322.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA							
0042 805-78785	14.000 EACH	875.00000	12,250.00	1,274.00000	17,836.00	1,175.00000	16,450.00
SIGNAL DETECTOR HOUSING							
0043 805-78795	700.000 LFT	12.25000	8,575.00	11.50000	8,050.00	10.00000	7,000.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT							

Contract ID: T -42582-A
Counties: MONTGOMERY
Letting Date: May 07, 2020
District(s): Crawfordsville
Call Order: 881
Project(s): 190264000ST1, 190264100ST1
Contract Time: 10/15/20 COMPLETION DATE
Min:
Max:
Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) HOOSIER COMPANY INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1,100.00000	2,200.00	1,614.00000	3,228.00	1,350.00000	2,700.00
0045 805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	8.000 EACH	7,200.00000	57,600.00	6,438.00000	51,504.00	7,000.00000	56,000.00
0046 808-06716 LINE, REMOVE	700.000 LFT	0.89000	623.00	1.10000	770.00	1.00000	700.00
0047 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	1.000 EACH	355.00000	355.00	559.00000	559.00	400.00000	400.00
0048 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	81.000 LFT	10.00000	810.00	11.20000	907.20	10.00000	810.00
Section Totals:			$298,759.00		$299,096.90		$324,486.00
Life Cycle Costs:							
Section Total with LCC:			$298,759.00		$299,096.90		$324,486.00
Contract Item Totals			**$298,759.00**		**$299,096.90**		**$324,486.00**

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$298,759.00**	**$299,096.90**	**324,486.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

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 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,250.00000	6,250.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

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 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	18,000.00000	18,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 205-12108	2,000.000	1.00000	2,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12109	(1)	2,900.00000	2,900.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0011 621-06574	50.000	114.00000	5,700.00				
SODDING	SYS						
0012 628-09401	5.000	1,500.00000	7,500.00				
FIELD OFFICE, A	MOS						
0013 628-11729	1.000	250.00000	250.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0014 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

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 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0016 628-11780	5.000	250.00000	1,250.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0017 628-11976	1.000	1,250.00000	1,250.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0018 628-11977	1.000	600.00000	600.00				
COMPUTER SYSTEM	EACH						
0019 801-06640	28.000	140.00000	3,920.00				
CONSTRUCTION SIGN, A	EACH						
0020 801-06645	12.000	140.00000	1,680.00				
CONSTRUCTION SIGN, B	EACH						
0021 801-06775	(1)	5,000.00000	5,000.00				
MAINTAINING TRAFFIC	LS						
0022 802-04089	8.000	100.00000	800.00				
SIGN, SHEET, REMOVE	EACH						

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

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	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	802-07059	3.000	100.00000	300.00				
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0024	802-09838	108.000	24.00000	2,592.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0025	802-09840	24.000	29.00000	696.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0026	805-01815	8.000	3,250.00000	26,000.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0027	805-01842	14.000	1,620.00000	22,680.00				
HANDHOLE SIGNAL TYPE 1		EACH						
0028	805-02445	2.000	13,400.00000	26,800.00				
CONTROLLER AND CABINET, P1		EACH						
0029	805-08244	2.000	3,200.00000	6,400.00				
CELLULAR MODEM KIT		EACH						

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

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 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 805-09539	8.000	450.00000	3,600.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0031 805-11815	3,076.000	31.00000	95,356.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0032 805-78205	8.000	850.00000	6,800.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0033 805-78230	4.000	1,300.00000	5,200.00				
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0034 805-78415	6.000	2,750.00000	16,500.00				
SPAN, CATENARY, AND TETHER	EACH						
0035 805-78420	6.000	300.00000	1,800.00				
DISCONNECT HANGER	EACH						
0036 805-78445	2.000	1,800.00000	3,600.00				
SIGNAL SERVICE	EACH						

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

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 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 805-78467	200.000	3.00000	600.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0038 805-78470	2,340.000	0.40000	936.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0039 805-78485	270.000	2.50000	675.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0040 805-78490	1,950.000	2.75000	5,362.50				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0041 805-78510	4,322.000	2.25000	9,724.50				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0042 805-78785	14.000	1,350.00000	18,900.00				
SIGNAL DETECTOR HOUSING	EACH						
0043 805-78795	700.000	11.00000	7,700.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

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Contract Description: NEW SIGNAL INSTALLATION

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 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 805-78925	2.000	2,000.00000	4,000.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						
0045 805-81060	8.000	6,225.00000	49,800.00				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0046 808-06716	700.000	1.00000	700.00				
LINE, REMOVE	LFT						
0047 808-75071	1.000	355.00000	355.00				
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0048 808-75297	81.000	10.00000	810.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$374,995.00				
Life Cycle Costs:							
Section Total with LCC:			$374,995.00				
Contract Item Totals			**$374,995.00**				
Contract Time Totals							

Contract ID: T -42582-A **Counties:** MONTGOMERY

Letting Date: May 07, 2020 **District(s):** Crawfordsville

Call Order: 881 **Project(s):** 190264000ST1, 190264100ST1

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

Contract Description: NEW SIGNAL INSTALLATION

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$374,995.00**		

( ) indicates item is bid as Lump Sum