Contract ID: B -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	7,700.00000	7,700.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	123,000.00000	123,000.00	125,000.00000	125,000.00	149,500.00000	149,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	16,500.00000	16,500.00	50,000.00000	50,000.00	59,500.00000	59,500.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	27.000	25.00000	675.00	200.00000	5,400.00	45.00000	1,215.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	65,000.00000	65,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013 203-02000	739.000	35.00000	25,865.00	41.00000	30,299.00	35.00000	25,865.00
EXCAVATION, COMMON	CYS						
0014 203-02070	1,493.000	45.00000	67,185.00	25.00000	37,325.00	5.00000	7,465.00
BORROW	CYS						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-51223	170.000	65.00000	11,050.00	47.00000	7,990.00	22.00000	3,740.00
EXCAVATION, WATERWAY		CYS						
0016	205-12108	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00	2,500.00000	2,500.00
SWQCP PREPARATION		LS						
0019	206-51230	28.000	110.00000	3,080.00	96.00000	2,688.00	50.00000	1,400.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0020	207-08264	42.000	18.00000	756.00	22.00000	924.00	20.00000	840.00
SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-09935	3,676.000	32.00000	117,632.00	21.00000	77,196.00	15.00000	55,140.00
SUBGRADE TREATMENT, TYPE IC		SYS						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	26.000	86.00000	2,236.00	62.00000	1,612.00	100.00000	2,600.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09265	14.000	65.00000	910.00	38.00000	532.00	50.00000	700.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 214-12244	2,793.000	4.00000	11,172.00	3.00000	8,379.00	2.50000	6,982.50
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025 301-12234	7.000	98.00000	686.00	160.00000	1,120.00	60.00000	420.00
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-06464	30.000	48.00000	1,440.00	130.00000	3,900.00	110.00000	3,300.00
SUBBASE FOR PCCP	CYS						
0027 303-01180	335.000	98.00000	32,830.00	33.00000	11,055.00	30.00000	10,050.00
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08034	672.000	10.00000	6,720.00	11.00000	7,392.00	11.50000	7,728.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07322	218.000	135.00000	29,430.00	115.00000	25,070.00	115.00000	25,070.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	347.000	110.00000	38,170.00	91.00000	31,577.00	91.00000	31,577.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-07407	771.000	90.00000	69,390.00	75.00000	57,825.00	75.00000	57,825.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0032 401-10258	1,450.000	1.50000	2,175.00	1.00000	1,450.00	1.00000	1,450.00
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	1,173.000	1.50000	1,759.50	1.00000	1,173.00	1.00000	1,173.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	1,450.000	1.00000	1,450.00	0.50000	725.00	0.50000	725.00
LIQUID ASPHALT SEALANT	LFT						
0035 402-10084	710.000	120.00000	85,200.00	90.00000	63,900.00	90.00000	63,900.00
HMA FOR TEMPORARY PAVEMENT, B	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 406-05520	3.000	765.00000	2,295.00	675.00000	2,025.00	675.00000	2,025.00
ASPHALT FOR TACK COAT	TON						
0037 601-02241	623.000	4.00000	2,492.00	3.00000	1,869.00	3.00000	1,869.00
GUARDRAIL, REMOVE	LFT						
0038 601-06374	4.000	1,700.00000	6,800.00	1,500.00000	6,000.00	1,500.00000	6,000.00
GUARDRAIL, TRANSITION, TGS-1 , TEMP. BRIDGE APPROACH	EACH						
0039 601-12281	338.000	23.00000	7,774.00	20.00000	6,760.00	20.00000	6,760.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0040 601-12292	4.000	3,000.00000	12,000.00	2,600.00000	10,400.00	2,600.00000	10,400.00
GUARDRAIL MGS TRANSITION WITHOUT CURB , MODIFIED	EACH						
0041 601-94689	4.000	3,200.00000	12,800.00	2,800.00000	11,200.00	2,800.00000	11,200.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0042 609-06259	114.000	110.00000	12,540.00	150.00000	17,100.00	150.00000	17,100.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 610-07487	9.000	700.00000	6,300.00	600.00000	5,400.00	600.00000	5,400.00
HMA FOR APPROACHES, TYPE B	TON						
0044 615-06490	10.000	190.00000	1,900.00	165.00000	1,650.00	165.00000	1,650.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	3.000	950.00000	2,850.00	825.00000	2,475.00	825.00000	2,475.00
MONUMENT, B	EACH						
0046 616-05688	660.000	86.00000	56,760.00	55.00000	36,300.00	80.00000	52,800.00
RIPRAP, CLASS 1	TON						
0047 616-06405	18.000	54.00000	972.00	48.00000	864.00	52.00000	936.00
RIPRAP, REVETMENT	TON						
0048 616-12246	320.000	4.00000	1,280.00	2.00000	640.00	2.50000	800.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 619-11052	(1)	226,000.00000	226,000.00	158,000.00000	158,000.00	316,000.00000	316,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 619-12459	1.000	7,500.00000	7,500.00	1,000.00000	1,000.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0051 619-12506	1.000	30,000.00000	30,000.00	65,000.00000	65,000.00	12,210.00000	12,210.00
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	LS						
0052 619-51859	(1)	68,000.00000	68,000.00	67,000.00000	67,000.00	24,000.00000	24,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0053 621-01004	3.000	625.00000	1,875.00	550.00000	1,650.00	500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-02770	5,082.000	1.25000	6,352.50	1.07000	5,437.74	1.50000	7,623.00
EROSION CONTROL BLANKET	SYS						
0055 621-04258	6.000	890.00000	5,340.00	785.00000	4,710.00	695.00000	4,170.00
SEED MIXTURE , HERBACEOUS	LBS						
0056 621-06545	1.000	750.00000	750.00	710.05000	710.05	100.00000	100.00
FERTILIZER , FOR PERMANENT SEEDING	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 621-06553	12.000	13.00000	156.00	11.27000	135.24	50.00000	600.00
SEED MIXTURE R	LBS						
0058 622-05639	32.000	90.00000	2,880.00	79.01000	2,528.32	105.00000	3,360.00
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						
0059 622-05650	63.000	660.00000	41,580.00	583.00000	36,729.00	595.00000	37,485.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0060 622-52436	8.000	90.00000	720.00	79.00000	632.00	55.00000	440.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0061 628-09402	12.000	2,800.00000	33,600.00	2,200.00000	26,400.00	1,750.00000	21,000.00
FIELD OFFICE, B	MOS						
0062 628-11976	1.000	2,500.00000	2,500.00	100.00000	100.00	750.00000	750.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 629-12029	5,082.000	11.00000	55,902.00	9.63000	48,939.66	4.00000	20,328.00
PLANT GROWTH LAYER	SYS						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	702-12076	8.000	830.00000	6,640.00	1,040.00000	8,320.00	750.00000	6,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0065	702-51005	13.000	975.00000	12,675.00	1,200.00000	15,600.00	2,000.00000	26,000.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0066	702-51863	40.000	9.00000	360.00	14.00000	560.00	15.00000	600.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0067	703-06029	31,639.000	1.05000	33,220.95	1.00000	31,639.00	1.15000	36,384.85
REINFORCING BARS, EPOXY COATED		LBS						
0068	703-97936	26.000	30.00000	780.00	32.00000	832.00	45.00000	1,170.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0069	704-51002	104.900	875.00000	91,787.50	1,800.00000	188,820.00	2,250.00000	236,025.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0070	709-51821	(1)	7,000.00000	7,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00
SURFACE SEAL , BRIDGE NO. 1		LS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 710-09158	35.000	190.00000	6,650.00	88.00000	3,080.00	75.00000	2,625.00
PATCHING CONCRETE STRUCTURES	SFT						
0072 711-51038	(1)	78,000.00000	78,000.00	301,000.00000	301,000.00	250,000.00000	250,000.00
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0073 711-51866	2,233.000	10.00000	22,330.00	7.00000	15,631.00	5.50000	12,281.50
RIVET, REMOVE	EACH						
0074 711-51876	(1)	60,000.00000	60,000.00	42,000.00000	42,000.00	80,000.00000	80,000.00
JACKING AND SUPPORTING, TRUSSES , BRIDGE NO. 1	LS						
0075 711-96800	810.000	6.00000	4,860.00	7.00000	5,670.00	5.00000	4,050.00
STUD SHEAR CONNECTORS	EACH						
0076 713-07661	4.000	2,485.00000	9,940.00	2,200.00000	8,800.00	2,200.00000	8,800.00
GUARDRAIL, END TREATMENT, OS, TEMP BRIDGE APPROACH , 31 INCH	EACH						
0077 713-51335	(1)	610,853.00000	610,853.00	690,000.00000	690,000.00	905,000.00000	905,000.00
TEMPORARY BRIDGE AND APPROACHES	LS						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	713-99365	175.000	26.00000	4,550.00	22.00000	3,850.00	22.00000	3,850.00
GUARDRAIL, W BEAM 6.3 FT SPACING TEMPORARY BRIDGE APPROACHES , MGS		LFT						
0079	715-05149	270.000	29.00000	7,830.00	38.00000	10,260.00	60.00000	16,200.00
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0080	715-10238	8.000	800.00000	6,400.00	600.00000	4,800.00	350.00000	2,800.00
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						
0081	715-46000	1.000	620.00000	620.00	480.00000	480.00	550.00000	550.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0082	718-12306	72.000	5.00000	360.00	6.00000	432.00	9.00000	648.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B		SYS						
0083	720-45410	1.000	3,400.00000	3,400.00	4,200.00000	4,200.00	6,000.00000	6,000.00
MANHOLE, C4		EACH						
0084	724-12103	50.000	45.00000	2,250.00	41.00000	2,050.00	70.00000	3,500.00
PRE-COMPRESSED FOAM JOINT		LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 727-90308	22.000	160.00000	3,520.00	130.00000	2,860.00	105.00000	2,310.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0086 727-90309	3.000	110.00000	330.00	90.00000	270.00	150.00000	450.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0087 727-93560	(1)	1,100.00000	1,100.00	4,800.00000	4,800.00	850.00000	850.00
EPOXY INJECTION, FURNISHING EQUIPMENT 1	LS						
0088 801-04308	9.000	370.00000	3,330.00	200.00000	1,800.00	319.00000	2,871.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089 801-06203	3,125.000	1.20000	3,750.00	2.50000	7,812.50	1.04000	3,250.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0090 801-06207	2,764.000	1.05000	2,902.20	1.50000	4,146.00	0.90000	2,487.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0091 801-06625	45.000	163.00000	7,335.00	60.00000	2,700.00	145.00000	6,525.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-06640	42.000	286.00000	12,012.00	100.00000	4,200.00	253.00000	10,626.00
CONSTRUCTION SIGN, A	EACH						
0093 801-06645	16.000	98.00000	1,568.00	50.00000	800.00	86.00000	1,376.00
CONSTRUCTION SIGN, B	EACH						
0094 801-06649	29.000	62.00000	1,798.00	20.00000	580.00	125.00000	3,625.00
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0095 801-06775	(1)	34,226.16000	34,226.16	200,000.00000	200,000.00	7,500.00000	7,500.00
MAINTAINING TRAFFIC	LS						
0096 801-07118	72.000	18.48000	1,330.56	10.00000	720.00	17.00000	1,224.00
BARRICADE, III-A	LFT						
0097 801-07119	120.000	21.74000	2,608.80	10.00000	1,200.00	20.00000	2,400.00
BARRICADE, III-B	LFT						
0098 801-11642	4.000	6,303.72000	25,214.88	6,250.00000	25,000.00	5,800.00000	23,200.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099	802-05701	205.000	17.39000	3,564.95	16.00000	3,280.00	16.00000	3,280.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0100	802-05702	46.000	10.87000	500.02	10.00000	460.00	10.00000	460.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT						
0101	802-05704	64.000	19.56000	1,251.84	18.00000	1,152.00	18.00000	1,152.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						
0102	802-07059	1.000	108.68000	108.68	100.00000	100.00	100.00000	100.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0103	802-07060	23.000	309.75000	7,124.25	285.00000	6,555.00	285.00000	6,555.00
SIGN, SHEET, RELOCATE		EACH						
0104	802-09838	43.000	29.34000	1,261.62	27.00000	1,161.00	27.00000	1,161.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0105	804-06740	49.000	27.17000	1,331.33	25.00000	1,225.00	25.00000	1,225.00
DELINEATOR WITH POST, D2		EACH						

Contract ID: B -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-06712	60.000	2.36000	141.60	1.00000	60.00	2.17000	130.20
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0107 808-06713	1,833.000	0.62000	1,136.46	1.00000	1,833.00	0.57000	1,044.81
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0108 808-06714	2,374.000	0.62000	1,471.88	1.00000	2,374.00	0.57000	1,353.18
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0109 808-06716	400.000	2.96000	1,184.00	2.00000	800.00	2.72000	1,088.00
LINE, REMOVE	LFT						
0110 808-75996	9.000	217.37000	1,956.33	25.00000	225.00	200.00000	1,800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0111 808-75998	10.000	543.42000	5,434.20	225.00000	2,250.00	500.00000	5,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,479,736.21		$2,804,281.51		$2,995,681.64
Life Cycle Costs:							
Section Total with LCC:			$2,479,736.21		$2,804,281.51		$2,995,681.64
Contract Item Totals			**$2,479,736.21**		**$2,804,281.51**		**$2,995,681.64**

Contract ID: B -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,479,736.21**	**$2,804,281.51**	**2,995,681.64**

( ) indicates item is bid as Lump Sum

Contract ID: B -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,000.00000	40,000.00	14,000.00000	14,000.00	36,653.55000	36,653.55
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 -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	150,000.00000	150,000.00	145,000.00000	145,000.00	240,315.00000	240,315.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	60,000.00000	60,000.00	64,000.00000	64,000.00	25,021.38000	25,021.38
CLEARING RIGHT OF WAY	LS						
0011 202-02240	27.000	25.00000	675.00	41.00000	1,107.00	63.00000	1,701.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	125,000.00000	125,000.00	215,000.00000	215,000.00	205,312.29000	205,312.29
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013 203-02000	739.000	20.00000	14,780.00	26.00000	19,214.00	75.00000	55,425.00
EXCAVATION, COMMON	CYS						
0014 203-02070	1,493.000	30.00000	44,790.00	22.00000	32,846.00	50.00000	74,650.00
BORROW	CYS						

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Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	170.000	50.00000	8,500.00	75.00000	12,750.00	213.00000	36,210.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	35,000.00000	35,000.00	53,000.00000	53,000.00	53,670.09000	53,670.09
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	7,500.00000	7,500.00	4,100.00000	4,100.00	4,090.00000	4,090.00
SWQCP PREPARATION	LS						
0019 206-51230	28.000	100.00000	2,800.00	58.00000	1,624.00	188.00000	5,264.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-08264	42.000	14.00000	588.00	31.00000	1,302.00	31.00000	1,302.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	3,676.000	25.00000	91,900.00	14.00000	51,464.00	38.00000	139,688.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -30773-A **Counties:** MORGAN

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	26.000	95.00000	2,470.00	81.00000	2,106.00	88.00000	2,288.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09265	14.000	95.00000	1,330.00	29.00000	406.00	56.00000	784.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 214-12244	2,793.000	5.00000	13,965.00	2.30000	6,423.90	3.80000	10,613.40
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025 301-12234	7.000	85.00000	595.00	69.00000	483.00	100.00000	700.00
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-06464	30.000	100.00000	3,000.00	72.00000	2,160.00	75.00000	2,250.00
SUBBASE FOR PCCP	CYS						
0027 303-01180	335.000	60.00000	20,100.00	35.00000	11,725.00	44.00000	14,740.00
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08034	672.000	10.00000	6,720.00	11.00000	7,392.00	7.20000	4,838.40
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-07322	218.000	126.00000	27,468.00	156.00000	34,008.00	194.00000	42,292.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

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Letting Date: November 10, 2020 **District(s):** Seymour

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Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07390	347.000	100.00000	34,700.00	106.00000	36,782.00	131.00000	45,457.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-07407	771.000	82.00000	63,222.00	85.00000	65,535.00	103.00000	79,413.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0032 401-10258	1,450.000	1.10000	1,595.00	0.48000	696.00	0.56000	812.00
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	1,173.000	1.10000	1,290.30	0.52000	609.96	0.63000	738.99
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	1,450.000	0.55000	797.50	0.72000	1,044.00	0.88000	1,276.00
LIQUID ASPHALT SEALANT	LFT						
0035 402-10084	710.000	99.00000	70,290.00	145.00000	102,950.00	163.00000	115,730.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
0036 406-05520	3.000	742.00000	2,226.00	652.00000	1,956.00	813.19000	2,439.57
ASPHALT FOR TACK COAT	TON						
0037 601-02241	623.000	3.30000	2,055.90	3.25000	2,024.75	3.00000	1,869.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -30773-A **Counties:** MORGAN

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Contract Description: BRIDGE REHABILITATION OR REPAIR

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 601-06374	4.000	1,650.00000	6,600.00	1,650.00000	6,600.00	1,500.00000	6,000.00
GUARDRAIL, TRANSITION, TGS-1 , TEMP. BRIDGE APPROACH	EACH						
0039 601-12281	338.000	22.00000	7,436.00	22.00000	7,436.00	20.00000	6,760.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0040 601-12292	4.000	2,860.00000	11,440.00	2,750.00000	11,000.00	2,600.00000	10,400.00
GUARDRAIL MGS TRANSITION WITHOUT CURB , MODIFIED	EACH						
0041 601-94689	4.000	3,080.00000	12,320.00	2,900.00000	11,600.00	2,800.00000	11,200.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0042 609-06259	114.000	165.00000	18,810.00	190.00000	21,660.00	356.00000	40,584.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043 610-07487	9.000	660.00000	5,940.00	305.00000	2,745.00	375.32000	3,377.88
HMA FOR APPROACHES, TYPE B	TON						
0044 615-06490	10.000	180.00000	1,800.00	166.00000	1,660.00	165.00000	1,650.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: B -30773-A **Counties:** MORGAN

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Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 615-06505	3.000	910.00000	2,730.00	826.00000	2,478.00	825.00000	2,475.00
MONUMENT, B	EACH						
0046 616-05688	660.000	60.00000	39,600.00	79.00000	52,140.00	113.00000	74,580.00
RIPRAP, CLASS 1	TON						
0047 616-06405	18.000	50.00000	900.00	65.00000	1,170.00	113.00000	2,034.00
RIPRAP, REVETMENT	TON						
0048 616-12246	320.000	3.50000	1,120.00	2.04000	652.80	3.80000	1,216.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 619-11052	(1)	174,000.00000	174,000.00	225,000.00000	225,000.00	227,925.00000	227,925.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0050 619-12459	1.000	1,100.00000	1,100.00	7,250.00000	7,250.00	6,078.00000	6,078.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0051 619-12506	1.000	71,500.00000	71,500.00	31,000.00000	31,000.00	26,338.00000	26,338.00
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	LS						

Contract ID: B -30773-A **Counties:** MORGAN

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Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 619-51859	(1)	73,500.00000	73,500.00	65,000.00000	65,000.00	60,780.00000	60,780.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0053 621-01004	3.000	605.00000	1,815.00	555.00000	1,665.00	500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-02770	5,082.000	1.20000	6,098.40	1.10000	5,590.20	1.50000	7,623.00
EROSION CONTROL BLANKET	SYS						
0055 621-04258	6.000	860.00000	5,160.00	787.00000	4,722.00	695.00000	4,170.00
SEED MIXTURE , HERBACEOUS	LBS						
0056 621-06545	1.000	695.00000	695.00	635.00000	635.00	100.00000	100.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0057 621-06553	12.000	12.00000	144.00	12.00000	144.00	50.00000	600.00
SEED MIXTURE R	LBS						
0058 622-05639	32.000	87.00000	2,784.00	82.00000	2,624.00	105.00000	3,360.00
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						

Contract ID: B -30773-A **Counties:** MORGAN

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 622-05650	63.000	640.00000	40,320.00	585.00000	36,855.00	595.00000	37,485.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0060 622-52436	8.000	87.00000	696.00	82.00000	656.00	55.00000	440.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0061 628-09402	12.000	2,250.00000	27,000.00	1,650.00000	19,800.00	1,336.44000	16,037.28
FIELD OFFICE, B	MOS						
0062 628-11976	1.000	2,500.00000	2,500.00	655.00000	655.00	485.47000	485.47
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 629-12029	5,082.000	10.60000	53,869.20	11.00000	55,902.00	10.00000	50,820.00
PLANT GROWTH LAYER	SYS						
0064 702-12076	8.000	1,800.00000	14,400.00	1,120.00000	8,960.00	2,186.49000	17,491.92
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0065 702-51005	13.000	1,850.00000	24,050.00	2,750.00000	35,750.00	1,542.00000	20,046.00
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 702-51863	40.000	15.00000	600.00	19.00000	760.00	20.00000	800.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0067 703-06029	31,639.000	1.50000	47,458.50	1.20000	37,966.80	0.97000	30,689.83
REINFORCING BARS, EPOXY COATED	LBS						
0068 703-97936	26.000	45.00000	1,170.00	45.00000	1,170.00	23.21000	603.46
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0069 704-51002	104.900	1,500.00000	157,350.00	2,100.00000	220,290.00	4,034.13000	423,180.24
CONCRETE, C, SUPERSTRUCTURE	CYS						
0070 709-51821	(1)	7,000.00000	7,000.00	8,200.00000	8,200.00	6,078.00000	6,078.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0071 710-09158	35.000	184.00000	6,440.00	95.00000	3,325.00	492.90000	17,251.50
PATCHING CONCRETE STRUCTURES	SFT						
0072 711-51038	(1)	315,000.00000	315,000.00	325,000.00000	325,000.00	447,842.74000	447,842.74
STRUCTURAL STEEL , BRIDGE NO. 1	LS						

Contract ID: B -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 711-51866	2,233.000	7.70000	17,194.10	15.00000	33,495.00	118.00000	263,494.00
RIVET, REMOVE	EACH						
0074 711-51876	(1)	175,000.00000	175,000.00	145,000.00000	145,000.00	129,102.95000	129,102.95
JACKING AND SUPPORTING, TRUSSES , BRIDGE NO. 1	LS						
0075 711-96800	810.000	5.25000	4,252.50	5.25000	4,252.50	6.12000	4,957.20
STUD SHEAR CONNECTORS	EACH						
0076 713-07661	4.000	2,420.00000	9,680.00	2,250.00000	9,000.00	2,200.00000	8,800.00
GUARDRAIL, END TREATMENT, OS, TEMP BRIDGE APPROACH , 31 INCH	EACH						
0077 713-51335	(1)	700,000.00000	700,000.00	685,000.00000	685,000.00	1,345,120.53000	1,345,120.53
TEMPORARY BRIDGE AND APPROACHES	LS						
0078 713-99365	175.000	24.00000	4,200.00	24.00000	4,200.00	22.00000	3,850.00
GUARDRAIL, W BEAM 6.3 FT SPACING TEMPORARY BRIDGE APPROACHES , MGS	LFT						
0079 715-05149	270.000	25.00000	6,750.00	82.00000	22,140.00	150.00000	40,500.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: B -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 715-10238	8.000	800.00000	6,400.00	405.00000	3,240.00	1,188.52000	9,508.16
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0081 715-46000	1.000	600.00000	600.00	1,200.00000	1,200.00	1,501.28000	1,501.28
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0082 718-12306	72.000	7.00000	504.00	12.00000	864.00	3.80000	273.60
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0083 720-45410	1.000	3,750.00000	3,750.00	15,000.00000	15,000.00	13,011.12000	13,011.12
MANHOLE, C4	EACH						
0084 724-12103	50.000	100.00000	5,000.00	125.00000	6,250.00	254.00000	12,700.00
PRE-COMPRESSED FOAM JOINT	LFT						
0085 727-90308	22.000	155.00000	3,410.00	145.00000	3,190.00	56.00000	1,232.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0086 727-90309	3.000	105.00000	315.00	102.00000	306.00	5,538.18000	16,614.54
EPOXY INJECTION, EPOXY MATERIAL	GAL						

Contract ID: B -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 727-93560	(1)	4,255.00000	4,255.00	975.00000	975.00	10,239.49000	10,239.49
EPOXY INJECTION, FURNISHING EQUIPMENT 1	LS						
0088 801-04308	9.000	220.00000	1,980.00	325.00000	2,925.00	175.00000	1,575.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089 801-06203	3,125.000	1.10000	3,437.50	1.15000	3,593.75	0.75000	2,343.75
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0090 801-06207	2,764.000	1.65000	4,560.60	1.10000	3,040.40	1.35000	3,731.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0091 801-06625	45.000	66.00000	2,970.00	155.00000	6,975.00	80.00000	3,600.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0092 801-06640	42.000	110.00000	4,620.00	265.00000	11,130.00	250.00000	10,500.00
CONSTRUCTION SIGN, A	EACH						
0093 801-06645	16.000	55.00000	880.00	95.00000	1,520.00	80.00000	1,280.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 801-06649	29.000	22.00000	638.00	65.00000	1,885.00	625.54000	18,140.66
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0095 801-06775	(1)	75,000.00000	75,000.00	65,540.39000	65,540.39	54,042.43000	54,042.43
MAINTAINING TRAFFIC	LS						
0096 801-07118	72.000	11.00000	792.00	19.00000	1,368.00	14.00000	1,008.00
BARRICADE, III-A	LFT						
0097 801-07119	120.000	11.00000	1,320.00	22.00000	2,640.00	14.00000	1,680.00
BARRICADE, III-B	LFT						
0098 801-11642	4.000	6,875.00000	27,500.00	6,100.00000	24,400.00	10,000.00000	40,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0099 802-05701	205.000	17.50000	3,587.50	19.00000	3,895.00	16.00000	3,280.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0100 802-05702	46.000	11.00000	506.00	12.00000	552.00	10.00000	460.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						

Contract ID: B -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 802-05704	64.000	20.00000	1,280.00	20.00000	1,280.00	18.00000	1,152.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0102 802-07059	1.000	110.00000	110.00	102.00000	102.00	100.00000	100.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0103 802-07060	23.000	310.00000	7,130.00	295.00000	6,785.00	285.00000	6,555.00
SIGN, SHEET, RELOCATE	EACH						
0104 802-09838	43.000	30.00000	1,290.00	33.00000	1,419.00	27.00000	1,161.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0105 804-06740	49.000	27.00000	1,323.00	28.00000	1,372.00	25.00000	1,225.00
DELINEATOR WITH POST, D2	EACH						
0106 808-06712	60.000	1.10000	66.00	2.25000	135.00	0.75000	45.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0107 808-06713	1,833.000	1.10000	2,016.30	0.65000	1,191.45	0.20000	366.60
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -30773-A **Counties:** MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 401 **Project(s):** 160002500ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) HIS CONSTRUCTORS INC		(6) OCCI INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 808-06714	2,374.000	1.10000	2,611.40	0.65000	1,543.10	0.20000	474.80
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0109 808-06716	400.000	2.20000	880.00	2.85000	1,140.00	0.20000	80.00
LINE, REMOVE	LFT						
0110 808-75996	9.000	15.00000	135.00	225.00000	2,025.00	667.24000	6,005.16
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0111 808-75998	10.000	247.00000	2,470.00	525.00000	5,250.00	938.30000	9,383.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,090,124.70		$3,220,597.00		$4,827,646.66
Life Cycle Costs:							
Section Total with LCC:			$3,090,124.70		$3,220,597.00		$4,827,646.66
Contract Item Totals			**$3,090,124.70**		**$3,220,597.00**		**$4,827,646.66**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,090,124.70**		**$3,220,597.00**		**4,827,646.66**

( ) indicates item is bid as Lump Sum

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) HOOSIER PRIDE EXCAVATING 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)	20,000.00000	20,000.00	16,000.00000	16,000.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HOOSIER PRIDE EXCAVATING 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 109-11362	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)	140,000.00000	140,000.00	110,000.00000	110,000.00	155,000.00000	155,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	80,000.00000	80,000.00	55,000.00000	55,000.00	60,000.00000	60,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	115,000.00000	115,000.00	70,000.00000	70,000.00	85,000.00000	85,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	4,005.000	15.00000	60,075.00	12.00000	48,060.00	26.00000	104,130.00
EXCAVATION, COMMON	CYS						
0013 203-02070	11,480.000	15.00000	172,200.00	28.00000	321,440.00	20.00000	229,600.00
BORROW	CYS						
0014 205-12108	20,661.000	1.00000	20,661.00	1.00000	20,661.00	1.00000	20,661.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HOOSIER PRIDE EXCAVATING 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:**	
0015	205-12616	(1)	20,000.00000	20,000.00	36,000.00000	36,000.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	205-12618	(1)	7,500.00000	7,500.00	5,500.00000	5,500.00	4,500.00000	4,500.00
SWQCP PREPARATION		LS						
0017	206-51220	1,105.000	50.00000	55,250.00	47.00000	51,935.00	36.00000	39,780.00
EXCAVATION, WET		CYS						
0018	206-51225	75.000	15.00000	1,125.00	12.00000	900.00	36.00000	2,700.00
EXCAVATION, DRY		CYS						
0019	206-51235	(1)	150,000.00000	150,000.00	80,000.00000	80,000.00	95,000.00000	95,000.00
COFFERDAM		LS						
0020	207-08262	2,794.000	4.00000	11,176.00	12.50000	34,925.00	4.00000	11,176.00
SUBGRADE TREATMENT, TYPE I		SYS						
0021	207-08264	597.000	14.00000	8,358.00	14.00000	8,358.00	25.00000	14,925.00
SUBGRADE TREATMENT, TYPE II		SYS						
0022	207-09935	154.000	23.00000	3,542.00	23.50000	3,619.00	70.00000	10,780.00
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-02050	365.000	60.00000	21,900.00	50.00000	18,250.00	50.00000	18,250.00
B BORROW	CYS						
0024 211-06467	47.000	60.00000	2,820.00	63.00000	2,961.00	100.00000	4,700.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09268	76.000	150.00000	11,400.00	140.00000	10,640.00	130.00000	9,880.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 213-09269	28.000	150.00000	4,200.00	130.00000	3,640.00	145.00000	4,060.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027 214-12244	154.000	5.00000	770.00	3.00000	462.00	9.00000	1,386.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0028 301-12234	54.000	80.00000	4,320.00	70.00000	3,780.00	95.00000	5,130.00
COMPACTED AGGREGATE NO. 53	CYS						
0029 302-06464	29.000	100.00000	2,900.00	70.00000	2,030.00	200.00000	5,800.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	319.000	65.00000	20,735.00	35.00000	11,165.00	50.00000	15,950.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HOOSIER PRIDE EXCAVATING 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:**	
0031 401-07321	204.000	107.00000	21,828.00	99.50000	20,298.00	125.00000	25,500.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0032 401-07423	697.000	82.00000	57,154.00	77.50000	54,017.50	108.00000	75,276.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033 401-10258	990.000	1.10000	1,089.00	1.10000	1,089.00	1.10000	1,089.00
JOINT ADHESIVE, SURFACE	LFT						
0034 401-11785	990.000	1.10000	1,089.00	1.10000	1,089.00	1.00000	990.00
LIQUID ASPHALT SEALANT	LFT						
0035 406-05520	1.000	605.00000	605.00	560.00000	560.00	650.00000	650.00
ASPHALT FOR TACK COAT	TON						
0036 503-12477	58.000	225.00000	13,050.00	165.00000	9,570.00	350.00000	20,300.00
TERMINAL JOINT, TYPE HMA	LFT						
0037 601-12281	13.000	22.00000	286.00	22.00000	286.00	21.00000	273.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0038 601-12292	4.000	2,890.00000	11,560.00	2,850.00000	11,400.00	2,775.00000	11,100.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-94689	4.000	3,000.00000	12,000.00	2,950.00000	11,800.00	2,900.00000	11,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 602-06729	20.000	20.00000	400.00	50.00000	1,000.00	45.00000	900.00
BARRIER, DELINEATOR	EACH						
0041 609-06259	142.000	145.00000	20,590.00	110.00000	15,620.00	190.00000	26,980.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 610-07487	74.000	138.00000	10,212.00	135.00000	9,990.00	200.00000	14,800.00
HMA FOR APPROACHES, TYPE B	TON						
0043 611-06497	1.000	275.00000	275.00	270.00000	270.00	263.00000	263.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0044 615-06490	14.000	175.00000	2,450.00	175.00000	2,450.00	169.00000	2,366.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	4.000	770.00000	3,080.00	800.00000	3,200.00	740.00000	2,960.00
MONUMENT, B	EACH						
0046 615-06510	1.000	60.00000	60.00	150.00000	150.00	60.00000	60.00
MONUMENT, C	EACH						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 616-06405 RIPRAP, REVETMENT	719.000 TON	50.00000	35,950.00	37.50000	26,962.50	70.00000	50,330.00
0048 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	968.000 SYS	3.50000	3,388.00	3.50000	3,388.00	4.00000	3,872.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	880.00000	1,760.00	850.00000	1,700.00	900.00000	1,800.00
0050 621-03909 SEED MIXTURE, NATIVE	113.000 LBS	150.00000	16,950.00	150.00000	16,950.00	190.00000	21,470.00
0051 621-06545 FERTILIZER , PERMANENT	0.300 TON	800.00000	240.00	800.00000	240.00	900.00000	270.00
0052 621-06553 SEED MIXTURE R	144.000 LBS	6.25000	900.00	6.50000	936.00	7.50000	1,080.00
0053 621-06565 MULCHING MATERIAL	1.000 TON	655.00000	655.00	650.00000	650.00	900.00000	900.00
0054 621-06567 WATER	2.000 kGAL	55.00000	110.00	100.00000	200.00	0.15000	0.30

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 621-06574	491.000	12.00000	5,892.00	15.00000	7,365.00	7.25000	3,559.75
SODDING	SYS						
0056 622-05639	338.000	58.00000	19,604.00	58.00000	19,604.00	70.00000	23,660.00
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						
0057 622-05648	667.000	107.00000	71,369.00	102.75000	68,534.25	70.00000	46,690.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0058 622-52436	60.000	78.00000	4,680.00	77.00000	4,620.00	65.00000	3,900.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0059 628-09402	12.000	2,250.00000	27,000.00	2,300.00000	27,600.00	2,800.00000	33,600.00
FIELD OFFICE, B	MOS						
0060 629-12029	4,795.000	10.75000	51,546.25	15.00000	71,925.00	11.00000	52,745.00
PLANT GROWTH LAYER	SYS						
0061 701-06011	2.000	6,000.00000	12,000.00	4,500.00000	9,000.00	7,500.00000	15,000.00
DYNAMIC PILE LOAD TEST	EACH						
0062 701-09557	119.000	50.00000	5,950.00	63.75000	7,586.25	45.00000	5,355.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HOOSIER PRIDE EXCAVATING 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:**	
0063 701-09559	2.000	5,000.00000	10,000.00	4,500.00000	9,000.00	7,000.00000	14,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0064 701-09663	1,869.000	50.00000	93,450.00	63.75000	119,148.75	85.00000	158,865.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0065 701-09679	40.000	350.00000	14,000.00	300.00000	12,000.00	265.00000	10,600.00
CONICAL PILE TIP, 14 IN.	EACH						
0066 702-51005	152.600	675.00000	103,005.00	650.00000	99,190.00	950.00000	144,970.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0067 702-51015	94.800	325.00000	30,810.00	500.00000	47,400.00	350.00000	33,180.00
CONCRETE, B, FOOTINGS	CYS						
0068 702-51046	400.800	200.00000	80,160.00	250.00000	100,200.00	162.00000	64,929.60
CONCRETE, FOUNDATION SEAL	CYS						
0069 702-92857	25.500	900.00000	22,950.00	650.00000	16,575.00	1,800.00000	45,900.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0070 703-06028	35,078.000	1.15000	40,339.70	1.00000	35,078.00	1.20000	42,093.60
REINFORCING BARS	LBS						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HOOSIER PRIDE EXCAVATING 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:**	
0071	703-06029	101,692.000	1.15000	116,945.80	1.05000	106,776.60	1.20000	122,030.40
REINFORCING BARS, EPOXY COATED		LBS						
0072	703-97936	30.000	45.00000	1,350.00	35.00000	1,050.00	33.00000	990.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0073	704-51002	345.600	650.00000	224,640.00	725.00000	250,560.00	900.00000	311,040.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0074	706-06351	4.000	2,000.00000	8,000.00	3,300.00000	13,200.00	5,500.00000	22,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED		EACH						
0075	706-11404	659.000	64.00000	42,176.00	63.50000	41,846.50	62.00000	40,858.00
RAILING, STEEL PF-1		LFT						
0076	706-11602	39.400	750.00000	29,550.00	1,300.00000	51,220.00	1,600.00000	63,040.00
RAILING, CONCRETE PF-1 , MODIFIED		CYS						
0077	707-09382	1,276.000	400.00000	510,400.00	401.63000	512,479.88	390.00000	497,640.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN. X 61 IN.		LFT						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 709-51821	(1)	25,150.00000	25,150.00	24,000.00000	24,000.00	250.00000	250.00
SURFACE SEAL	LS						
0079 714-12522	73.000	1,200.00000	87,600.00	1,050.87000	76,713.51	1,000.00000	73,000.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 4 FT	LFT						
0080 715-05169	35.000	55.00000	1,925.00	65.00000	2,275.00	58.00000	2,030.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0081 715-05173	80.000	70.00000	5,600.00	75.00000	6,000.00	60.00000	4,800.00
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0082 715-05407	117.000	10.00000	1,170.00	10.00000	1,170.00	25.00000	2,925.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0083 715-46005	2.000	450.00000	900.00	500.00000	1,000.00	400.00000	800.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0084 715-46020	4.000	750.00000	3,000.00	750.00000	3,000.00	550.00000	2,200.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 718-12305	85.000	3.50000	297.50	3.50000	297.50	9.00000	765.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0086 720-44000	1.000	1,000.00000	1,000.00	1,200.00000	1,200.00	1,300.00000	1,300.00
CASTING, ADJUST TO GRADE , CURB STOP ASSEMBLY	EACH						
0087 720-44000	1.000	1,100.00000	1,100.00	1,000.00000	1,000.00	1,400.00000	1,400.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0088 724-12103	58.000	100.00000	5,800.00	125.00000	7,250.00	95.00000	5,510.00
PRE-COMPRESSED FOAM JOINT	LFT						
0089 731-03915	2,437.000	14.00000	34,118.00	6.00000	14,622.00	7.25000	17,668.25
ARCHITECTURAL SURFACE TREATMENT	SFT						
0090 801-04308	6.000	310.00000	1,860.00	300.00000	1,800.00	300.00000	1,800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092 801-06775	(1)	7,500.00000	7,500.00	6,000.00000	6,000.00	20,063.10000	20,063.10
MAINTAINING TRAFFIC	LS						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-07118	72.000	17.50000	1,260.00	18.00000	1,296.00	17.00000	1,224.00
BARRICADE, III-A	LFT						
0094 801-07119	72.000	20.00000	1,440.00	20.00000	1,440.00	19.00000	1,368.00
BARRICADE, III-B	LFT						
0095 802-05701	74.000	20.00000	1,480.00	20.00000	1,480.00	19.00000	1,406.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0096 802-07060	1.000	165.00000	165.00	200.00000	200.00	158.00000	158.00
SIGN, SHEET, RELOCATE	EACH						
0097 802-09838	34.000	35.00000	1,190.00	35.50000	1,207.00	34.00000	1,156.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0098 808-06713	2,510.000	0.55000	1,380.50	0.55000	1,380.50	0.55000	1,380.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0099 808-06714	2,660.000	0.55000	1,463.00	0.55000	1,463.00	0.55000	1,463.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0100 808-06726	47.000	4.70000	220.90	7.00000	329.00	4.50000	211.50
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HOOSIER PRIDE EXCAVATING 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:**	
0101 801-06640	6.000	228.00000	1,368.00	230.00000	1,380.00	225.00000	1,350.00
CONSTRUCTION SIGN, A	EACH						
Section Totals:			$2,862,425.65		$2,897,611.74		$3,101,619.00
Life Cycle Costs:							
Section Total with LCC:			$2,862,425.65		$2,897,611.74		$3,101,619.00
Contract Item Totals			**$2,862,425.65**		**$2,897,611.74**		**$3,101,619.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,862,425.65**		**$2,897,611.74**		**3,101,619.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	31,747.52000	31,747.52	14,250.00000	14,250.00	12,000.00000	12,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	158,246.04000	158,246.04	168,000.00000	168,000.00	122,000.00000	122,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	94,947.62000	94,947.62	100,000.00000	100,000.00	98,000.00000	98,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	462,902.21000	462,902.21	60,000.00000	60,000.00	106,000.00000	106,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	4,005.000	17.44000	69,847.20	14.00000	56,070.00	21.00000	84,105.00
EXCAVATION, COMMON	CYS						
0013 203-02070	11,480.000	17.50000	200,900.00	23.50000	269,780.00	25.00000	287,000.00
BORROW	CYS						
0014 205-12108	20,661.000	1.00000	20,661.00	1.00000	20,661.00	1.00000	20,661.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

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Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	18,041.60000	18,041.60	31,000.00000	31,000.00	4,500.00000	4,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	1,950.00000	1,950.00	3,250.00000	3,250.00	29,000.00000	29,000.00
SWQCP PREPARATION	LS						
0017 206-51220	1,105.000	59.77000	66,045.85	20.00000	22,100.00	25.00000	27,625.00
EXCAVATION, WET	CYS						
0018 206-51225	75.000	16.64000	1,248.00	20.00000	1,500.00	21.00000	1,575.00
EXCAVATION, DRY	CYS						
0019 206-51235	(1)	146,028.80000	146,028.80	286,224.00000	286,224.00	324,766.00000	324,766.00
COFFERDAM	LS						
0020 207-08262	2,794.000	7.35000	20,535.90	5.00000	13,970.00	1.75000	4,889.50
SUBGRADE TREATMENT, TYPE I	SYS						
0021 207-08264	597.000	20.91000	12,483.27	11.00000	6,567.00	15.00000	8,955.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-09935	154.000	33.00000	5,082.00	28.00000	4,312.00	12.00000	1,848.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-02050	365.000	77.40000	28,251.00	50.00000	18,250.00	43.00000	15,695.00
B BORROW	CYS						
0024 211-06467	47.000	86.53000	4,066.91	125.00000	5,875.00	87.00000	4,089.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09268	76.000	116.55000	8,857.80	275.00000	20,900.00	82.00000	6,232.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 213-09269	28.000	178.60000	5,000.80	155.00000	4,340.00	225.00000	6,300.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027 214-12244	154.000	8.50000	1,309.00	5.65000	870.10	9.00000	1,386.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0028 301-12234	54.000	74.62000	4,029.48	78.00000	4,212.00	89.00000	4,806.00
COMPACTED AGGREGATE NO. 53	CYS						
0029 302-06464	29.000	100.41000	2,911.89	120.00000	3,480.00	98.00000	2,842.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	319.000	31.94000	10,188.86	44.00000	14,036.00	55.00000	17,545.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

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Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) PRIMCO INC		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	401-07321	204.000	97.00000	19,788.00	97.00000	19,788.00	105.00000	21,420.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0032	401-07423	697.000	75.00000	52,275.00	75.00000	52,275.00	78.00000	54,366.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0033	401-10258	990.000	1.00000	990.00	1.00000	990.00	1.10000	1,089.00
JOINT ADHESIVE, SURFACE		LFT						
0034	401-11785	990.000	1.00000	990.00	1.00000	990.00	1.10000	1,089.00
LIQUID ASPHALT SEALANT		LFT						
0035	406-05520	1.000	550.00000	550.00	550.00000	550.00	565.00000	565.00
ASPHALT FOR TACK COAT		TON						
0036	503-12477	58.000	200.56000	11,632.48	295.00000	17,110.00	275.00000	15,950.00
TERMINAL JOINT, TYPE HMA		LFT						
0037	601-12281	13.000	42.00000	546.00	20.00000	260.00	23.00000	299.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0038	601-12292	4.000	2,300.00000	9,200.00	2,625.00000	10,500.00	2,975.00000	11,900.00
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-94689	4.000	2,775.00000	11,100.00	2,725.00000	10,900.00	2,900.00000	11,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 602-06729	20.000	14.25000	285.00	15.00000	300.00	16.00000	320.00
BARRIER, DELINEATOR	EACH						
0041 609-06259	142.000	135.00000	19,170.00	160.00000	22,720.00	145.00000	20,590.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 610-07487	74.000	125.00000	9,250.00	125.00000	9,250.00	135.00000	9,990.00
HMA FOR APPROACHES, TYPE B	TON						
0043 611-06497	1.000	248.00000	248.00	250.00000	250.00	285.00000	285.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0044 615-06490	14.000	150.00000	2,100.00	160.00000	2,240.00	185.00000	2,590.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	4.000	770.00000	3,080.00	700.00000	2,800.00	795.00000	3,180.00
MONUMENT, B	EACH						
0046 615-06510	1.000	668.00000	668.00	55.00000	55.00	65.00000	65.00
MONUMENT, C	EACH						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 616-06405	719.000	64.35000	46,267.65	45.00000	32,355.00	45.00000	32,355.00
RIPRAP, REVETMENT	TON						
0048 616-12246	968.000	2.55000	2,468.40	2.80000	2,710.40	1.65000	1,597.20
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	850.00000	1,700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-03909	113.000	60.00000	6,780.00	60.00000	6,780.00	145.00000	16,385.00
SEED MIXTURE, NATIVE	LBS						
0051 621-06545	0.300	500.00000	150.00	500.00000	150.00	745.00000	223.50
FERTILIZER , PERMANENT	TON						
0052 621-06553	144.000	15.00000	2,160.00	15.00000	2,160.00	6.50000	936.00
SEED MIXTURE R	LBS						
0053 621-06565	1.000	550.00000	550.00	550.00000	550.00	675.00000	675.00
MULCHING MATERIAL	TON						
0054 621-06567	2.000	1.00000	2.00	1.00000	2.00	58.00000	116.00
WATER	kGAL						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

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Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 621-06574	491.000	7.50000	3,682.50	7.50000	3,682.50	15.00000	7,365.00
SODDING	SYS						
0056 622-05639	338.000	35.00000	11,830.00	35.00000	11,830.00	65.00000	21,970.00
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						
0057 622-05648	667.000	100.00000	66,700.00	100.00000	66,700.00	110.00000	73,370.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0058 622-52436	60.000	50.00000	3,000.00	50.00000	3,000.00	75.00000	4,500.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0059 628-09402	12.000	1,969.50000	23,634.00	2,000.00000	24,000.00	1,700.00000	20,400.00
FIELD OFFICE, B	MOS						
0060 629-12029	4,795.000	8.12000	38,935.40	7.00000	33,565.00	12.00000	57,540.00
PLANT GROWTH LAYER	SYS						
0061 701-06011	2.000	4,894.60000	9,789.20	6,700.00000	13,400.00	6,450.00000	12,900.00
DYNAMIC PILE LOAD TEST	EACH						
0062 701-09557	119.000	61.50000	7,318.50	45.00000	5,355.00	195.00000	23,205.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

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Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 701-09559	2.000	4,055.00000	8,110.00	4,875.00000	9,750.00	5,650.00000	11,300.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0064 701-09663	1,869.000	55.30000	103,355.70	40.00000	74,760.00	93.00000	173,817.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0065 701-09679	40.000	328.25000	13,130.00	275.00000	11,000.00	110.00000	4,400.00
CONICAL PILE TIP, 14 IN.	EACH						
0066 702-51005	152.600	525.00000	80,115.00	900.00000	137,340.00	905.00000	138,103.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0067 702-51015	94.800	270.00000	25,596.00	450.00000	42,660.00	675.00000	63,990.00
CONCRETE, B, FOOTINGS	CYS						
0068 702-51046	400.800	240.00000	96,192.00	140.00000	56,112.00	250.00000	100,200.00
CONCRETE, FOUNDATION SEAL	CYS						
0069 702-92857	25.500	770.00000	19,635.00	1,025.00000	26,137.50	1,450.00000	36,975.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0070 703-06028	35,078.000	1.40000	49,109.20	1.00000	35,078.00	1.10000	38,585.80
REINFORCING BARS	LBS						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 703-06029	101,692.000	1.30000	132,199.60	1.00000	101,692.00	1.15000	116,945.80
REINFORCING BARS, EPOXY COATED	LBS						
0072 703-97936	30.000	31.85000	955.50	33.50000	1,005.00	48.00000	1,440.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0073 704-51002	345.600	700.00000	241,920.00	825.00000	285,120.00	850.00000	293,760.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0074 706-06351	4.000	2,700.00000	10,800.00	3,220.00000	12,880.00	5,200.00000	20,800.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	EACH						
0075 706-11404	659.000	55.00000	36,245.00	58.00000	38,222.00	65.00000	42,835.00
RAILING, STEEL PF-1	LFT						
0076 706-11602	39.400	1,150.00000	45,310.00	1,050.00000	41,370.00	1,275.00000	50,235.00
RAILING, CONCRETE PF-1 , MODIFIED	CYS						
0077 707-09382	1,276.000	310.00000	395,560.00	385.00000	491,260.00	395.00000	504,020.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN. X 61 IN.	LFT						

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Letting Date: November 10, 2020 **District(s):** Greenfield

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Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 709-51821	(1)	4,440.00000	4,440.00	4,500.00000	4,500.00	25,000.00000	25,000.00
SURFACE SEAL	LS						
0079 714-12522	73.000	1,168.50000	85,300.50	975.00000	71,175.00	785.00000	57,305.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 4 FT	LFT						
0080 715-05169	35.000	109.57000	3,834.95	72.00000	2,520.00	35.00000	1,225.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0081 715-05173	80.000	109.95000	8,796.00	78.00000	6,240.00	55.00000	4,400.00
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0082 715-05407	117.000	16.45000	1,924.65	12.50000	1,462.50	6.00000	702.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0083 715-46005	2.000	556.53000	1,113.06	625.00000	1,250.00	955.00000	1,910.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0084 715-46020	4.000	699.48000	2,797.92	975.00000	3,900.00	1,250.00000	5,000.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

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Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 718-12305	85.000	3.65000	310.25	6.00000	510.00	4.25000	361.25
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0086 720-44000	1.000	201.97000	201.97	585.00000	585.00	1,100.00000	1,100.00
CASTING, ADJUST TO GRADE , CURB STOP ASSEMBLY	EACH						
0087 720-44000	1.000	242.36000	242.36	995.00000	995.00	1,200.00000	1,200.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0088 724-12103	58.000	60.10000	3,485.80	54.50000	3,161.00	105.00000	6,090.00
PRE-COMPRESSED FOAM JOINT	LFT						
0089 731-03915	2,437.000	7.50000	18,277.50	6.00000	14,622.00	6.25000	15,231.25
ARCHITECTURAL SURFACE TREATMENT	SFT						
0090 801-04308	6.000	250.00000	1,500.00	281.00000	1,686.00	285.00000	1,710.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092 801-06775	(1)	24,084.04000	24,084.04	375,986.43000	375,986.43	6,099.28000	6,099.28
MAINTAINING TRAFFIC	LS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-07118	72.000	15.00000	1,080.00	16.00000	1,152.00	18.00000	1,296.00
BARRICADE, III-A	LFT						
0094 801-07119	72.000	15.00000	1,080.00	18.00000	1,296.00	20.00000	1,440.00
BARRICADE, III-B	LFT						
0095 802-05701	74.000	23.00000	1,702.00	18.00000	1,332.00	22.00000	1,628.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0096 802-07060	1.000	405.00000	405.00	150.00000	150.00	170.00000	170.00
SIGN, SHEET, RELOCATE	EACH						
0097 802-09838	34.000	22.50000	765.00	32.00000	1,088.00	36.00000	1,224.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0098 808-06713	2,510.000	0.50000	1,255.00	0.49000	1,229.90	0.55000	1,380.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0099 808-06714	2,660.000	0.50000	1,330.00	0.49000	1,303.40	0.55000	1,463.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0100 808-06726	47.000	6.00000	282.00	4.28000	201.16	4.36000	204.92
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 801-06640	6.000	175.00000	1,050.00	207.00000	1,242.00	215.00000	1,290.00
CONSTRUCTION SIGN, A	EACH						
Section Totals:			$3,164,920.88		$3,349,845.89		$3,357,199.00
Life Cycle Costs:							
Section Total with LCC:			$3,164,920.88		$3,349,845.89		$3,357,199.00
Contract Item Totals			**$3,164,920.88**		**$3,349,845.89**		**$3,357,199.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,164,920.88**		**$3,349,845.89**		**3,357,199.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) 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)	35,000.00000	35,000.00	50,000.00000	50,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

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Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	(7) FORCE CONSTRUCTION CO INC Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	(8) WHITE CONSTRUCTION LLC 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)	170,000.00000	170,000.00	170,000.00000	170,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	50,000.00000	50,000.00	75,000.00000	75,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	170,000.00000	170,000.00	50,000.00000	50,000.00		
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	4,005.000	18.00000	72,090.00	25.00000	100,125.00		
EXCAVATION, COMMON	CYS						
0013 203-02070	11,480.000	22.00000	252,560.00	13.00000	149,240.00		
BORROW	CYS						
0014 205-12108	20,661.000	1.00000	20,661.00	1.00000	20,661.00		
STORMWATER MANAGEMENT BUDGET	DOL						

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Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	45,000.00000	45,000.00	2,500.00000	2,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00		
SWQCP PREPARATION	LS						
0017 206-51220	1,105.000	65.00000	71,825.00	45.00000	49,725.00		
EXCAVATION, WET	CYS						
0018 206-51225	75.000	25.00000	1,875.00	40.00000	3,000.00		
EXCAVATION, DRY	CYS						
0019 206-51235	(1)	297,000.00000	297,000.00	610,000.00000	610,000.00		
COFFERDAM	LS						
0020 207-08262	2,794.000	12.00000	33,528.00	8.00000	22,352.00		
SUBGRADE TREATMENT, TYPE I	SYS						
0021 207-08264	597.000	16.00000	9,552.00	16.00000	9,552.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-09935	154.000	32.00000	4,928.00	35.00000	5,390.00		
SUBGRADE TREATMENT, TYPE IC	SYS						

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Letting Date: November 10, 2020 **District(s):** Greenfield

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-02050	365.000	48.00000	17,520.00	80.00000	29,200.00		
B BORROW	CYS						
0024 211-06467	47.000	90.00000	4,230.00	80.00000	3,760.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09268	76.000	154.00000	11,704.00	175.00000	13,300.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 213-09269	28.000	154.00000	4,312.00	175.00000	4,900.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027 214-12244	154.000	6.00000	924.00	6.00000	924.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0028 301-12234	54.000	36.00000	1,944.00	75.00000	4,050.00		
COMPACTED AGGREGATE NO. 53	CYS						
0029 302-06464	29.000	104.00000	3,016.00	100.00000	2,900.00		
SUBBASE FOR PCCP	CYS						
0030 303-01180	319.000	36.00000	11,484.00	35.00000	11,165.00		
COMPACTED AGGREGATE NO. 53	TON						

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Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	(7) FORCE CONSTRUCTION CO INC Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	(8) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	401-07321	204.000	106.00000	21,624.00	97.00000	19,788.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0032	401-07423	697.000	82.00000	57,154.00	75.00000	52,275.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0033	401-10258	990.000	1.15000	1,138.50	1.00000	990.00		
JOINT ADHESIVE, SURFACE		LFT						
0034	401-11785	990.000	1.15000	1,138.50	1.00000	990.00		
LIQUID ASPHALT SEALANT		LFT						
0035	406-05520	1.000	650.00000	650.00	550.00000	550.00		
ASPHALT FOR TACK COAT		TON						
0036	503-12477	58.000	320.00000	18,560.00	175.00000	10,150.00		
TERMINAL JOINT, TYPE HMA		LFT						
0037	601-12281	13.000	21.98000	285.74	20.00000	260.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0038	601-12292	4.000	2,884.82000	11,539.28	2,625.00000	10,500.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-94689	4.000	2,994.72000	11,978.88	2,725.00000	10,900.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 602-06729	20.000	17.36000	347.20	50.00000	1,000.00		
BARRIER, DELINEATOR	EACH						
0041 609-06259	142.000	126.72000	17,994.24	150.00000	21,300.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 610-07487	74.000	137.37000	10,165.38	125.00000	9,250.00		
HMA FOR APPROACHES, TYPE B	TON						
0043 611-06497	1.000	274.74000	274.74	250.00000	250.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0044 615-06490	14.000	175.84000	2,461.76	160.00000	2,240.00		
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	4.000	769.29000	3,077.16	700.00000	2,800.00		
MONUMENT, B	EACH						
0046 615-06510	1.000	60.44000	60.44	55.00000	55.00		
MONUMENT, C	EACH						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 616-06405	719.000	36.00000	25,884.00	50.00000	35,950.00		
RIPRAP, REVETMENT	TON						
0048 616-12246	968.000	3.50000	3,388.00	2.50000	2,420.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 621-01004	2.000	1,000.00000	2,000.00	850.00000	1,700.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-03909	113.000	197.82000	22,353.66	180.00000	20,340.00		
SEED MIXTURE, NATIVE	LBS						
0051 621-06545	0.300	934.13000	280.24	850.00000	255.00		
FERTILIZER , PERMANENT	TON						
0052 621-06553	144.000	7.69000	1,107.36	7.00000	1,008.00		
SEED MIXTURE R	LBS						
0053 621-06565	1.000	934.13000	934.13	850.00000	850.00		
MULCHING MATERIAL	TON						
0054 621-06567	2.000	0.17000	0.34	0.15000	0.30		
WATER	kGAL						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 621-06574	491.000	7.42000	3,643.22	6.75000	3,314.25		
SODDING	SYS						
0056 622-05639	338.000	71.43000	24,143.34	65.00000	21,970.00		
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						
0057 622-05648	667.000	71.43000	47,643.81	65.00000	43,355.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0058 622-52436	60.000	65.94000	3,956.40	60.00000	3,600.00		
SIGN, DO NOT MOW OR SPRAY	EACH						
0059 628-09402	12.000	2,800.00000	33,600.00	2,000.00000	24,000.00		
FIELD OFFICE, B	MOS						
0060 629-12029	4,795.000	12.00000	57,540.00	8.00000	38,360.00		
PLANT GROWTH LAYER	SYS						
0061 701-06011	2.000	4,500.00000	9,000.00	400.00000	800.00		
DYNAMIC PILE LOAD TEST	EACH						
0062 701-09557	119.000	90.00000	10,710.00	90.00000	10,710.00		
TEST PILE, DYNAMIC, PRODUCTION	LFT						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 701-09559	2.000	3,700.00000	7,400.00	4,500.00000	9,000.00		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0064 701-09663	1,869.000	72.00000	134,568.00	80.00000	149,520.00		
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0065 701-09679	40.000	260.00000	10,400.00	250.00000	10,000.00		
CONICAL PILE TIP, 14 IN.	EACH						
0066 702-51005	152.600	900.00000	137,340.00	1,250.00000	190,750.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0067 702-51015	94.800	525.00000	49,770.00	700.00000	66,360.00		
CONCRETE, B, FOOTINGS	CYS						
0068 702-51046	400.800	285.00000	114,228.00	250.00000	100,200.00		
CONCRETE, FOUNDATION SEAL	CYS						
0069 702-92857	25.500	850.00000	21,675.00	1,500.00000	38,250.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0070 703-06028	35,078.000	1.00000	35,078.00	1.10000	38,585.80		
REINFORCING BARS	LBS						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	703-06029	101,692.000	1.13000	114,911.96	1.25000	127,115.00		
REINFORCING BARS, EPOXY COATED		LBS						
0072	703-97936	30.000	14.00000	420.00	30.00000	900.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0073	704-51002	345.600	850.00000	293,760.00	980.00000	338,688.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0074	706-06351	4.000	3,956.33000	15,825.32	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED		EACH						
0075	706-11404	659.000	66.00000	43,494.00	58.00000	38,222.00		
RAILING, STEEL PF-1		LFT						
0076	706-11602	39.400	961.61000	37,887.43	875.00000	34,475.00		
RAILING, CONCRETE PF-1 , MODIFIED		CYS						
0077	707-09382	1,276.000	420.00000	535,920.00	500.00000	638,000.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN. X 61 IN.		LFT						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 709-51821	(1)	20,000.00000	20,000.00	22,860.00000	22,860.00		
SURFACE SEAL	LS						
0079 714-12522	73.000	1,090.00000	79,570.00	1,250.00000	91,250.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 4 FT	LFT						
0080 715-05169	35.000	58.69000	2,054.15	55.00000	1,925.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0081 715-05173	80.000	98.74000	7,899.20	75.00000	6,000.00		
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0082 715-05407	117.000	10.01000	1,171.17	10.00000	1,170.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0083 715-46005	2.000	355.63000	711.26	500.00000	1,000.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0084 715-46020	4.000	600.69000	2,402.76	1,000.00000	4,000.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 718-12305	85.000	8.94000	759.90	5.00000	425.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0086 720-44000	1.000	893.68000	893.68	1,000.00000	1,000.00		
CASTING, ADJUST TO GRADE , CURB STOP ASSEMBLY	EACH						
0087 720-44000	1.000	673.89000	673.89	1,000.00000	1,000.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0088 724-12103	58.000	36.00000	2,088.00	75.00000	4,350.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0089 731-03915	2,437.000	9.34000	22,761.58	5.00000	12,185.00		
ARCHITECTURAL SURFACE TREATMENT	SFT						
0090 801-04308	6.000	697.85000	4,187.10	281.00000	1,686.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092 801-06775	(1)	16,250.00000	16,250.00	35,000.00000	35,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-07118	72.000	14.00000	1,008.00	16.00000	1,152.00		
BARRICADE, III-A	LFT						
0094 801-07119	72.000	14.00000	1,008.00	18.00000	1,296.00		
BARRICADE, III-B	LFT						
0095 802-05701	74.000	19.78000	1,463.72	18.00000	1,332.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0096 802-07060	1.000	164.85000	164.85	150.00000	150.00		
SIGN, SHEET, RELOCATE	EACH						
0097 802-09838	34.000	35.17000	1,195.78	32.00000	1,088.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0098 808-06713	2,510.000	1.08000	2,710.80	0.49000	1,229.90		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0099 808-06714	2,660.000	1.08000	2,872.80	0.49000	1,303.40		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0100 808-06726	47.000	26.38000	1,239.86	4.28000	201.16		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: B -36441-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 411 **Project(s):** 9680560

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	(7) FORCE CONSTRUCTION CO INC Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	(8) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 801-06640	6.000	472.56000	2,835.36	207.00000	1,242.00		
CONSTRUCTION SIGN, A	EACH						
Section Totals:			$3,427,393.89		$3,725,592.81		
Life Cycle Costs:							
Section Total with LCC:			$3,427,393.89		$3,725,592.81		
Contract Item Totals			**$3,427,393.89**		**$3,725,592.81**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,427,393.89**		**$3,725,592.81**		

( ) indicates item is bid as Lump Sum

Contract ID: B -37355-B **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 138336400ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00	40,000.00000	40,000.00	160,000.00000	160,000.00
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 -37355-B **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 138336400ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	135,000.00000	135,000.00	139,000.00000	139,000.00	165,000.00000	165,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,000.00000	30,000.00	12,500.00000	12,500.00	66,000.00000	66,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	250,000.00000	250,000.00	304,105.16000	304,105.16	665,000.00000	665,000.00
PRESENT STRUCTURE, REMOVE , STR. 64-00062	LS						
0012 202-91922	13.000	650.00000	8,450.00	0.01000	0.13	750.00000	9,750.00
STUMP, REMOVE	EACH						
0013 203-02000	1,354.000	58.00000	78,532.00	0.01000	13.54	25.00000	33,850.00
EXCAVATION, COMMON	CYS						
0014 203-02070	550.000	5.00000	2,750.00	0.01000	5.50	1.00000	550.00
BORROW	CYS						

Contract ID: B -37355-B **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 138336400ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-09387	90.000	200.00000	18,000.00	100.00000	9,000.00	108.00000	9,720.00
TEMPORARY TURBIDITY CURTAIN	LFT						
0016 205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	6,500.00000	6,500.00	10,000.00000	10,000.00	8,000.00000	8,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	20,000.00000	20,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0019 206-51230	112.000	175.00000	19,600.00	143.00000	16,016.00	500.00000	56,000.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	715,000.00000	715,000.00	500,000.00000	500,000.00	500,000.00000	500,000.00
COFFERDAM	LS						
0021 207-08264	630.000	25.00000	15,750.00	15.00000	9,450.00	15.00000	9,450.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-09935	2,111.000	25.00000	52,775.00	25.00000	52,775.00	20.00000	42,220.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -37355-B **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 138336400ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-06467	30.000	140.00000	4,200.00	100.00000	3,000.00	100.00000	3,000.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09264	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1.00000	1.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 214-12244	148.000	8.00000	1,184.00	10.00000	1,480.00	5.00000	740.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026 302-06464	37.000	230.00000	8,510.00	105.00000	3,885.00	55.00000	2,035.00
SUBBASE FOR PCCP	CYS						
0027 303-01180	790.000	39.00000	30,810.00	25.00000	19,750.00	26.80000	21,172.00
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08043	273.000	15.00000	4,095.00	16.00000	4,368.00	18.00000	4,914.00
MILLING, TRANSITION	SYS						
0029 401-07321	163.000	105.00000	17,115.00	100.00000	16,300.00	100.00000	16,300.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -37355-B **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 138336400ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07390	273.000	85.00000	23,205.00	74.00000	20,202.00	85.00000	23,205.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-10258	786.000	0.10000	78.60	1.10000	864.60	2.25000	1,768.50
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	674.000	0.10000	67.40	1.30000	876.20	2.25000	1,516.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	786.000	0.10000	78.60	0.50000	393.00	0.75000	589.50
LIQUID ASPHALT SEALANT	LFT						
0034 406-05521	1,973.000	1.00000	1,973.00	0.50000	986.50	1.00000	1,973.00
ASPHALT FOR TACK COAT	SYS						
0035 601-01522	4.000	2,700.00000	10,800.00	3,021.88000	12,087.52	2,120.00000	8,480.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0036 601-02241	578.000	12.00000	6,936.00	13.43000	7,762.54	5.00000	2,890.00
GUARDRAIL, REMOVE	LFT						
0037 601-94689	4.000	3,300.00000	13,200.00	3,693.41000	14,773.64	2,790.00000	11,160.00
GUARDRAIL, END TREATMENT, OS , TYPE 2	EACH						

Contract ID: B -37355-B **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 138336400ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 601-99105	200.000	21.00000	4,200.00	23.50000	4,700.00	21.00000	4,200.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039 602-06729	12.000	5.98000	71.76	5.98000	71.76	5.98000	71.76
BARRIER, DELINEATOR	EACH						
0040 609-06259	149.000	155.00000	23,095.00	150.00000	22,350.00	200.00000	29,800.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041 610-07487	174.000	110.00000	19,140.00	100.00000	17,400.00	100.00000	17,400.00
HMA FOR APPROACHES, TYPE B	TON						
0042 611-06497	1.000	125.00000	125.00	139.90000	139.90	338.00000	338.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0043 611-06498	5.000	175.00000	875.00	195.86000	979.30	526.00000	2,630.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0044 615-06490	13.000	175.00000	2,275.00	195.86000	2,546.18	190.00000	2,470.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	4.000	820.00000	3,280.00	917.76000	3,671.04	1,100.00000	4,400.00
MONUMENT, B	EACH						

Contract ID: B -37355-B **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 138336400ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 615-06515	1.000	250.00000	250.00	279.80000	279.80	204.00000	204.00
MONUMENT, D	EACH						
0047 616-06405	148.000	140.00000	20,720.00	75.00000	11,100.00	125.00000	18,500.00
RIPRAP, REVETMENT	TON						
0048 616-12249	169.000	9.00000	1,521.00	9.00000	1,521.00	10.00000	1,690.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0049 621-01004	2.000	450.00000	900.00	475.00000	950.00	475.00000	950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06559	3,502.000	1.40000	4,902.80	1.02000	3,572.04	1.02000	3,572.04
MULCHED SEEDING R	SYS						
0051 622-52436	4.000	50.00000	200.00	50.00000	200.00	50.00000	200.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0052 628-09402	8.000	2,500.00000	20,000.00	2,000.00000	16,000.00	2,000.00000	16,000.00
FIELD OFFICE, B	MOS						
0053 628-09409	8.000	300.00000	2,400.00	200.00000	1,600.00	160.50000	1,284.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						

Contract ID: B -37355-B **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 138336400ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	701-02936	344.000	75.00000	25,800.00	87.00000	29,928.00	125.00000	43,000.00
PILE, STEEL H, HP 14 X 89		LFT						
0055	701-06011	4.000	15,000.00000	60,000.00	10,000.00000	40,000.00	2,500.00000	10,000.00
DYNAMIC PILE LOAD TEST		EACH						
0056	701-09557	241.000	125.00000	30,125.00	91.00000	21,931.00	85.00000	20,485.00
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0057	701-09559	4.000	5,000.00000	20,000.00	7,500.00000	30,000.00	1,200.00000	4,800.00
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0058	701-09684	10.000	150.00000	1,500.00	105.00000	1,050.00	150.00000	1,500.00
PILE SHOE, HP 14 X 89		EACH						
0059	701-09739	8.000	100.00000	800.00	95.00000	760.00	130.00000	1,040.00
PILE SHOE, HP 12 X 53		EACH						
0060	701-51195	345.000	55.00000	18,975.00	75.00000	25,875.00	80.00000	27,600.00
PILE, STEEL H HP 12 X 53		LFT						
0061	702-51005	140.000	925.00000	129,500.00	1,200.00000	168,000.00	1,200.00000	168,000.00
CONCRETE, A, SUBSTRUCTURE		CYS						

Contract ID: B -37355-B **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 138336400ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 702-51015	10.000	1,500.00000	15,000.00	3,500.00000	35,000.00	1,600.00000	16,000.00
CONCRETE, B, FOOTINGS	CYS						
0063 703-06028	21,440.000	1.06000	22,726.40	1.20000	25,728.00	1.20000	25,728.00
REINFORCING BARS	LBS						
0064 703-06029	85,230.000	1.18000	100,571.40	1.20000	102,276.00	1.30000	110,799.00
REINFORCING BARS, EPOXY COATED	LBS						
0065 704-51002	253.000	1,000.00000	253,000.00	1,200.00000	303,600.00	1,100.00000	278,300.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0066 706-11620	4.000	2,500.00000	10,000.00	5,000.00000	20,000.00	995.00000	3,980.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0067 706-51020	40.000	850.00000	34,000.00	725.00000	29,000.00	657.00000	26,280.00
RAILING, CONCRETE C	CYS						
0068 707-09865	828.000	400.00000	331,200.00	623.50000	516,258.00	570.00000	471,960.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						

Contract ID: B -37355-B **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 138336400ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 709-51821	(1)	1.00000	1.00	12,287.00000	12,287.00	12,287.00000	12,287.00
SURFACE SEAL , STR. 64-00062	LS						
0070 713-04331	(1)	1.00000	1.00	0.01000	0.01	0.01000	0.01
TEMPORARY CAUSEWAY	LS						
0071 715-05169	35.000	150.00000	5,250.00	109.00000	3,815.00	48.00000	1,680.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0072 715-05407	80.000	40.00000	3,200.00	20.00000	1,600.00	15.00000	1,200.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0073 715-46005	2.000	1,500.00000	3,000.00	1,100.00000	2,200.00	360.00000	720.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0074 724-12103	55.000	65.00000	3,575.00	140.00000	7,700.00	155.00000	8,525.00
PRE-COMPRESSED FOAM JOINT	LFT						
0075 801-04308	6.000	289.00000	1,734.00	289.00000	1,734.00	289.00000	1,734.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06625	27.000	134.00000	3,618.00	134.00000	3,618.00	134.00000	3,618.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -37355-B **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 138336400ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-06640	7.000	192.00000	1,344.00	192.00000	1,344.00	192.00000	1,344.00
CONSTRUCTION SIGN, A	EACH						
0078 801-06645	6.000	63.00000	378.00	63.00000	378.00	63.00000	378.00
CONSTRUCTION SIGN, B	EACH						
0079 801-06775	(1)	4,500.00000	4,500.00	21,000.00000	21,000.00	112,000.00000	112,000.00
MAINTAINING TRAFFIC	LS						
0080 801-07118	48.000	18.83000	903.84	18.83000	903.84	18.83000	903.84
BARRICADE, III-A	LFT						
0081 801-07119	72.000	19.02000	1,369.44	19.02000	1,369.44	19.02000	1,369.44
BARRICADE, III-B	LFT						
0082 808-10033	1,864.000	1.19000	2,218.16	1.19000	2,218.16	1.19000	2,218.16
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0083 808-10034	1,864.000	1.19000	2,218.16	1.19000	2,218.16	1.19000	2,218.16
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0084 808-12032	3,728.000	1.39000	5,181.92	1.39000	5,181.92	1.39000	5,181.92
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -37355-B **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 421 **Project(s):** 138336400ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
Section Totals:			$2,693,762.48		$2,718,655.88		$3,306,850.83
Life Cycle Costs:							
Section Total with LCC:			$2,693,762.48		$2,718,655.88		$3,306,850.83
Contract Item Totals			**$2,693,762.48**		**$2,718,655.88**		**$3,306,850.83**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,693,762.48**		**$2,718,655.88**		**3,306,850.83**

( ) indicates item is bid as Lump Sum

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	45,000.00000	45,000.00	193,948.00000	193,948.00
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 -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	154,000.00000	154,000.00	173,173.18000	173,173.18	176,500.00000	176,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	60,000.00000	60,000.00	69,269.27000	69,269.27	70,500.00000	70,500.00
CLEARING RIGHT OF WAY	LS						
0012 202-01261	1.000	750.00000	750.00	2,000.00000	2,000.00	500.00000	500.00
TESTING FOR ASBESTOS , BRIDGE NO. 2	EACH						
0013 202-06542	1.000	120,000.00000	120,000.00	35,000.00000	35,000.00	224,000.00000	224,000.00
RELOCATE , BRIDGE NO. 2	EACH						
0014 202-51328	(1)	50,000.00000	50,000.00	150,000.00000	150,000.00	16,500.00000	16,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	1,934.000	23.50000	45,449.00	60.00000	116,040.00	20.00000	38,680.00
EXCAVATION, COMMON	CYS						
0016 203-02010	190.000	38.00000	7,220.00	85.00000	16,150.00	139.00000	26,410.00
EXCAVATION, ROCK	CYS						
0017 203-02070	2,620.000	15.00000	39,300.00	15.00000	39,300.00	35.00000	91,700.00
BORROW	CYS						
0018 203-51223	602.000	23.00000	13,846.00	28.00000	16,856.00	16.00000	9,632.00
EXCAVATION, WATERWAY	CYS						
0019 204-02290	2.000	1,250.00000	2,500.00	5,000.00000	10,000.00	390.00000	780.00
SETTLEMENT PLATE	EACH						
0020 204-11633	2.000	10,500.00000	21,000.00	12,500.00000	25,000.00	14,250.00000	28,500.00
VIBRATING WIRE PIEZOMETER	EACH						
0021 205-12108	39,257.000	1.00000	39,257.00	1.00000	39,257.00	1.00000	39,257.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	20,000.00000	20,000.00	45,000.00000	45,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12618	(1)	5,000.00000	5,000.00	7,500.00000	7,500.00	2,000.00000	2,000.00
SWQCP PREPARATION	LS						
0024 206-51230	101.000	13.50000	1,363.50	40.00000	4,040.00	50.00000	5,050.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025 207-08264	85.000	17.50000	1,487.50	22.50000	1,912.50	22.00000	1,870.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09895	509.000	10.50000	5,344.50	11.00000	5,599.00	11.00000	5,599.00
SUBGRADE TREATMENT, TYPE V	SYS						
0027 207-09935	2,066.000	24.00000	49,584.00	25.81000	53,323.46	25.00000	51,650.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-06467	37.300	85.00000	3,170.50	135.00000	5,035.50	72.00000	2,685.60
AGGREGATE FOR END BENT BACKFILL	CYS						
0029 211-09264	19.000	32.50000	617.50	24.00000	456.00	72.00000	1,368.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 214-12243	234.000	2.50000	585.00	4.00000	936.00	4.50000	1,053.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 214-12244	128.000	6.00000	768.00	9.50000	1,216.00	5.50000	704.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0032 301-12232	72.000	52.00000	3,744.00	88.00000	6,336.00	61.00000	4,392.00
COMPACTED AGGREGATE NO. 5	CYS						
0033 301-12233	1,411.000	50.00000	70,550.00	64.50000	91,009.50	50.00000	70,550.00
COMPACTED AGGREGATE NO. 8	CYS						
0034 301-12234	286.000	80.00000	22,880.00	52.00000	14,872.00	55.00000	15,730.00
COMPACTED AGGREGATE NO. 53	CYS						
0035 302-06464	32.000	120.00000	3,840.00	145.00000	4,640.00	77.00000	2,464.00
SUBBASE FOR PCCP	CYS						
0036 306-08034	454.000	11.00000	4,994.00	10.50000	4,767.00	4.30000	1,952.20
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037 401-07321	221.000	95.00000	20,995.00	95.00000	20,995.00	170.00000	37,570.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0038 401-07390	412.000	75.00000	30,900.00	75.00000	30,900.00	140.00000	57,680.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-10258	2,070.000	0.10000	207.00	0.10000	207.00	0.35000	724.50
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	1,920.000	0.10000	192.00	0.10000	192.00	0.35000	672.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	2,070.000	0.10000	207.00	0.10000	207.00	0.15000	310.50
LIQUID ASPHALT SEALANT	LFT						
0042 406-05521	2,376.000	0.30000	712.80	0.30000	712.80	0.30000	712.80
ASPHALT FOR TACK COAT	SYS						
0043 601-12281	37.500	21.00000	787.50	21.00000	787.50	38.00000	1,425.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0044 601-12292	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00	3,103.00000	6,206.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0045 601-12292	1.000	3,400.00000	3,400.00	3,400.00000	3,400.00	4,100.00000	4,100.00
GUARDRAIL MGS TRANSITION WITHOUT CURB , MODIFIED	EACH						
0046 601-12294	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,525.00000	1,525.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 601-94689	2.000	3,150.00000	6,300.00	3,150.00000	6,300.00	3,725.00000	7,450.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0048 602-06729	18.000	10.00000	180.00	17.50000	315.00	32.00000	576.00
BARRIER, DELINEATOR	EACH						
0049 603-03692	118.000	118.00000	13,924.00	118.00000	13,924.00	122.00000	14,396.00
FENCE WOOD , 42 INCH	LFT						
0050 604-05528	68.000	194.00000	13,192.00	194.00000	13,192.00	250.00000	17,000.00
HMA FOR SIDEWALK	TON						
0051 604-06070	22.000	150.00000	3,300.00	155.00000	3,410.00	155.00000	3,410.00
SIDEWALK, CONCRETE	SYS						
0052 608-05741	45,056.000	1.90000	85,606.40	0.60000	27,033.60	1.50000	67,584.00
WICK DRAIN	LFT						
0053 609-06257	131.700	140.00000	18,438.00	155.00000	20,413.50	195.00000	25,681.50
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0054 610-07487	16.000	248.00000	3,968.00	248.00000	3,968.00	189.00000	3,024.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 615-06490	16.000	185.00000	2,960.00	185.00000	2,960.00	70.00000	1,120.00
RIGHT-OF-WAY MARKER	EACH						
0056 615-06505	5.000	880.00000	4,400.00	880.00000	4,400.00	400.00000	2,000.00
MONUMENT, B	EACH						
0057 616-05688	1,459.000	40.00000	58,360.00	95.00000	138,605.00	51.00000	74,409.00
RIPRAP, CLASS 1	TON						
0058 616-06405	220.000	40.00000	8,800.00	90.00000	19,800.00	55.00000	12,100.00
RIPRAP, REVETMENT	TON						
0059 616-06451	79.000	35.00000	2,765.00	80.00000	6,320.00	55.00000	4,345.00
RIPRAP, UNIFORM	TON						
0060 616-12246	2,130.000	2.00000	4,260.00	1.75000	3,727.50	4.45000	9,478.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0061 619-11052	(1)	75,500.00000	75,500.00	85,000.00000	85,000.00	85,000.00000	85,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0062 619-12459	1.000	8,500.00000	8,500.00	8,500.00000	8,500.00	1,110.00000	1,110.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 619-51859	(1)	27,900.00000	27,900.00	33,000.00000	33,000.00	40,000.00000	40,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0064 621-01004	3.000	750.00000	2,250.00	750.00000	2,250.00	835.00000	2,505.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065 621-02770	3,593.000	1.50000	5,389.50	1.50000	5,389.50	1.70000	6,108.10
EROSION CONTROL BLANKET	SYS						
0066 621-06545	0.100	750.00000	75.00	750.00000	75.00	1,400.00000	140.00
FERTILIZER , FOR PERMANENT SODDING	TON						
0067 621-06559	1,788.000	0.90000	1,609.20	0.90000	1,609.20	1.00000	1,788.00
MULCHED SEEDING R	SYS						
0068 621-06560	2,666.000	0.85000	2,266.10	0.85000	2,266.10	0.95000	2,532.70
MULCHED SEEDING U	SYS						
0069 621-06567	4.300	1.00000	4.30	1.00000	4.30	1.00000	4.30
WATER	kGAL						
0070 621-06574	408.000	8.50000	3,468.00	6.00000	2,448.00	6.00000	2,448.00
SODDING	SYS						

Contract ID: B -37710-A **Counties:** CRAWFORD

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 621-06575	131.000	8.50000	1,113.50	6.00000	786.00	6.00000	786.00
SODDING, NURSERY	SYS						
0072 628-09402	20.000	1,500.00000	30,000.00	1,900.00000	38,000.00	500.00000	10,000.00
FIELD OFFICE, B	MOS						
0073 628-11976	1.000	500.00000	500.00	250.00000	250.00	247.00000	247.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0074 628-11977	1.000	500.00000	500.00	750.00000	750.00	250.00000	250.00
COMPUTER SYSTEM	EACH						
0075 701-09558	106.000	80.00000	8,480.00	68.00000	7,208.00	59.00000	6,254.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0076 701-09560	2.000	2,000.00000	4,000.00	1,500.00000	3,000.00	630.00000	1,260.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0077 701-09683	8.000	150.00000	1,200.00	120.00000	960.00	200.00000	1,600.00
PILE SHOE, HP 12 X 74	EACH						
0078 701-95780	258.000	80.00000	20,640.00	130.00000	33,540.00	80.00000	20,640.00
PILE, STEEL H, HP 12 X 74	LFT						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 702-12076	7.000	1,300.00000	9,100.00	1,500.00000	10,500.00	1,800.00000	12,600.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0080 702-51005	87.300	1,400.00000	122,220.00	1,260.00000	109,998.00	1,450.00000	126,585.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0081 702-92857	27.100	935.00000	25,338.50	920.00000	24,932.00	1,450.00000	39,295.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0082 703-06028	18,967.000	1.50000	28,450.50	1.35000	25,605.45	1.00000	18,967.00
REINFORCING BARS	LBS						
0083 703-06029	101,130.000	1.30000	131,469.00	1.00000	101,130.00	1.05000	106,186.50
REINFORCING BARS, EPOXY COATED	LBS						
0084 703-97936	28.000	28.50000	798.00	48.00000	1,344.00	28.00000	784.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0085 704-51002	265.000	925.00000	245,125.00	800.00000	212,000.00	975.00000	258,375.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0086 706-09960	603.000	37.30000	22,491.90	33.00000	19,899.00	42.00000	25,326.00
RAILING, CONCRETE FC	LFT						

Contract ID: B -37710-A **Counties:** CRAWFORD

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 706-11620	4.000	995.00000	3,980.00	1,500.00000	6,000.00	1,675.00000	6,700.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0088 709-51821	(1)	10,000.00000	10,000.00	1,500.00000	1,500.00	13,000.00000	13,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0089 709-51821	(1)	500.00000	500.00	1,500.00000	1,500.00	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0090 711-12147	(1)	85,000.00000	85,000.00	125,500.00000	125,500.00	97,000.00000	97,000.00
SUPERSTRUCTURE INSTALLATION , REASSEMBLE TRUSS	LS						
0091 711-51035	18,879.000	3.25000	61,356.75	6.25000	117,993.75	3.50000	66,076.50
STRUCTURAL STEEL , BRIDGE NO. 2	LBS						
0092 711-51038	(1)	725,000.00000	725,000.00	744,619.67000	744,619.67	702,372.00000	702,372.00
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0093 712-94080	1,332.000	15.00000	19,980.00	17.00000	22,644.00	50.00000	66,600.00
TIMBER DECK	SFT						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 715-05123	28.000	47.50000	1,330.00	82.00000	2,296.00	55.00000	1,540.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0095 715-05154	46.000	50.00000	2,300.00	80.00000	3,680.00	72.00000	3,312.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0096 715-05407	70.000	15.00000	1,050.00	14.00000	980.00	11.00000	770.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0097 715-10238	7.000	500.00000	3,500.00	500.00000	3,500.00	975.00000	6,825.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0098 715-46020	4.000	525.00000	2,100.00	800.00000	3,200.00	945.00000	3,780.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0099 718-12307	401.000	2.75000	1,102.75	1.25000	501.25	5.75000	2,305.75
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0100 728-11672	201.000	100.00000	20,100.00	105.00000	21,105.00	110.00000	22,110.00
DRILLED SHAFT EXPLORATORY CORE	LFT						
0101 728-11674	109.000	1,000.00000	109,000.00	1,100.00000	119,900.00	600.00000	65,400.00
DRILLED SHAFT 48 IN. DIAMETER	LFT						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 728-11789	32.000	1,600.00000	51,200.00	1,200.00000	38,400.00	1,100.00000	35,200.00
DRILLED SHAFT 42 IN. DIAMETER	LFT						
0103 731-93947	130.000	60.00000	7,800.00	55.00000	7,150.00	33.00000	4,290.00
LEVELING PAD, CONCRETE	LFT						
0104 732-11810	2,827.000	20.00000	56,540.00	20.00000	56,540.00	18.00000	50,886.00
MODULAR BLOCK WALL	SFT						
0105 732-11811	2,827.000	12.00000	33,924.00	32.00000	90,464.00	17.00000	48,059.00
MODULAR BLOCK WALL ERECTION	SFT						
0106 801-04308	4.000	225.00000	900.00	548.00000	2,192.00	250.00000	1,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0107 801-06625	18.000	100.00000	1,800.00	183.00000	3,294.00	100.00000	1,800.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0108 801-06640	12.000	200.00000	2,400.00	295.00000	3,540.00	300.00000	3,600.00
CONSTRUCTION SIGN, A	EACH						
0109 801-06775	(1)	39,500.00000	39,500.00	30,000.00000	30,000.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 801-07118	48.000	10.00000	480.00	23.00000	1,104.00	11.00000	528.00
BARRICADE, III-A	LFT						
0111 801-07119	48.000	10.00000	480.00	26.00000	1,248.00	11.00000	528.00
BARRICADE, III-B	LFT						
0112 801-07120	32.000	50.00000	1,600.00	100.00000	3,200.00	45.00000	1,440.00
BARRICADE, III, PERMANENT	LFT						
0113 802-05704	103.500	15.00000	1,552.50	15.00000	1,552.50	20.00000	2,070.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0114 802-09838	53.800	32.00000	1,721.60	32.00000	1,721.60	20.00000	1,076.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0115 808-06713	1,974.000	1.00000	1,974.00	0.75000	1,480.50	1.00000	1,974.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0116 808-06714	1,730.000	1.00000	1,730.00	0.75000	1,297.50	1.00000	1,730.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0117 808-06726	43.000	10.00000	430.00	7.00000	301.00	1.00000	43.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 702-51863	16.000	21.50000	344.00	28.00000	448.00	72.00000	1,152.00
FIELD DRILLED HOLE IN CONCRETE , BRIDGE NO. 2	EACH						
0119 711-51864	56.000	35.00000	1,960.00	25.00000	1,400.00	38.00000	2,128.00
DRILLED HOLE , BRIDGE NO. 2	EACH						
Section Totals:			$3,089,437.30		$3,463,463.63		$3,484,569.45
Life Cycle Costs:							
Section Total with LCC:			$3,089,437.30		$3,463,463.63		$3,484,569.45
Contract Item Totals			**$3,089,437.30**		**$3,463,463.63**		**$3,484,569.45**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,089,437.30**		**$3,463,463.63**		**3,484,569.45**

( ) indicates item is bid as Lump Sum

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) LOUISVILLE PAVING CO		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,000.00000	40,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(5) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	170,000.00000	170,000.00	154,200.90000	154,200.90	195,000.00000	195,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	62,091.68000	62,091.68	60,000.00000	60,000.00	40,000.00000	40,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-01261	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	6,500.00000	6,500.00
TESTING FOR ASBESTOS , BRIDGE NO. 2	EACH						
0013 202-06542	1.000	150,000.00000	150,000.00	50,000.00000	50,000.00	105,000.00000	105,000.00
RELOCATE , BRIDGE NO. 2	EACH						
0014 202-51328	(1)	15,000.00000	15,000.00	430,000.00000	430,000.00	185,360.00000	185,360.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) LOUISVILLE PAVING CO		(6) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02000	1,934.000	36.00000	69,624.00	25.00000	48,350.00	25.00000	48,350.00
EXCAVATION, COMMON		CYS						
0016	203-02010	190.000	140.00000	26,600.00	125.00000	23,750.00	100.00000	19,000.00
EXCAVATION, ROCK		CYS						
0017	203-02070	2,620.000	34.00000	89,080.00	15.00000	39,300.00	28.00000	73,360.00
BORROW		CYS						
0018	203-51223	602.000	46.00000	27,692.00	25.00000	15,050.00	45.00000	27,090.00
EXCAVATION, WATERWAY		CYS						
0019	204-02290	2.000	4,000.00000	8,000.00	2,500.00000	5,000.00	1,500.00000	3,000.00
SETTLEMENT PLATE		EACH						
0020	204-11633	2.000	9,500.00000	19,000.00	14,000.00000	28,000.00	14,750.00000	29,500.00
VIBRATING WIRE PIEZOMETER		EACH						
0021	205-12108	39,257.000	1.00000	39,257.00	1.00000	39,257.00	1.00000	39,257.00
STORMWATER MANAGEMENT BUDGET		DOL						
0022	205-12616	(1)	100,000.00000	100,000.00	60,000.00000	60,000.00	36,000.00000	36,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) LOUISVILLE PAVING CO		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12618	(1)	7,500.00000	7,500.00	7,000.00000	7,000.00	18,000.00000	18,000.00
SWQCP PREPARATION	LS						
0024 206-51230	101.000	60.00000	6,060.00	40.00000	4,040.00	110.00000	11,110.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025 207-08264	85.000	28.00000	2,380.00	20.00000	1,700.00	48.00000	4,080.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09895	509.000	11.00000	5,599.00	20.00000	10,180.00	25.00000	12,725.00
SUBGRADE TREATMENT, TYPE V	SYS						
0027 207-09935	2,066.000	31.00000	64,046.00	30.00000	61,980.00	32.00000	66,112.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-06467	37.300	70.00000	2,611.00	100.00000	3,730.00	90.00000	3,357.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0029 211-09264	19.000	68.00000	1,292.00	75.00000	1,425.00	85.00000	1,615.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 214-12243	234.000	5.00000	1,170.00	5.00000	1,170.00	5.77000	1,350.18
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(5) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 214-12244	128.000	4.75000	608.00	5.00000	640.00	10.55000	1,350.40
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0032 301-12232	72.000	110.00000	7,920.00	60.00000	4,320.00	107.40000	7,732.80
COMPACTED AGGREGATE NO. 5	CYS						
0033 301-12233	1,411.000	66.00000	93,126.00	50.00000	70,550.00	65.00000	91,715.00
COMPACTED AGGREGATE NO. 8	CYS						
0034 301-12234	286.000	60.00000	17,160.00	60.00000	17,160.00	63.84000	18,258.24
COMPACTED AGGREGATE NO. 53	CYS						
0035 302-06464	32.000	66.00000	2,112.00	60.00000	1,920.00	108.30000	3,465.60
SUBBASE FOR PCCP	CYS						
0036 306-08034	454.000	9.00000	4,086.00	10.00000	4,540.00	9.18000	4,167.72
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037 401-07321	221.000	144.00000	31,824.00	170.00000	37,570.00	106.31000	23,494.51
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0038 401-07390	412.000	111.00000	45,732.00	140.00000	57,680.00	83.93000	34,579.16
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(5) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-10258	2,070.000	0.14000	289.80	0.35000	724.50	0.11000	227.70
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	1,920.000	0.38000	729.60	0.35000	672.00	0.11000	211.20
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	2,070.000	0.21000	434.70	0.15000	310.50	0.11000	227.70
LIQUID ASPHALT SEALANT	LFT						
0042 406-05521	2,376.000	0.22000	522.72	0.30000	712.80	0.34000	807.84
ASPHALT FOR TACK COAT	SYS						
0043 601-12281	37.500	34.00000	1,275.00	34.00000	1,275.00	23.50000	881.25
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0044 601-12292	2.000	2,770.00000	5,540.00	2,770.00000	5,540.00	3,245.24000	6,490.48
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0045 601-12292	1.000	3,675.00000	3,675.00	3,675.00000	3,675.00	3,804.76000	3,804.76
GUARDRAIL MGS TRANSITION WITHOUT CURB , MODIFIED	EACH						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-12294	1.000	1,365.00000	1,365.00	1,365.00000	1,365.00	1,678.57000	1,678.57
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0047 601-94689	2.000	3,325.00000	6,650.00	3,325.00000	6,650.00	3,525.00000	7,050.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0048 602-06729	18.000	10.00000	180.00	10.00000	180.00	12.00000	216.00
BARRIER, DELINEATOR	EACH						
0049 603-03692	118.000	125.00000	14,750.00	90.00000	10,620.00	132.05000	15,581.90
FENCE WOOD , 42 INCH	LFT						
0050 604-05528	68.000	370.00000	25,160.00	225.00000	15,300.00	217.10000	14,762.80
HMA FOR SIDEWALK	TON						
0051 604-06070	22.000	200.00000	4,400.00	100.00000	2,200.00	261.51000	5,753.22
SIDEWALK, CONCRETE	SYS						
0052 608-05741	45,056.000	1.90000	85,606.40	1.90000	85,606.40	2.75000	123,904.00
WICK DRAIN	LFT						
0053 609-06257	131.700	125.00000	16,462.50	150.00000	19,755.00	124.00000	16,330.80
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 610-07487	16.000	320.00000	5,120.00	170.00000	2,720.00	360.00000	5,760.00
HMA FOR APPROACHES, TYPE B	TON						
0055 615-06490	16.000	175.00000	2,800.00	175.00000	2,800.00	208.00000	3,328.00
RIGHT-OF-WAY MARKER	EACH						
0056 615-06505	5.000	852.00000	4,260.00	850.00000	4,250.00	990.00000	4,950.00
MONUMENT, B	EACH						
0057 616-05688	1,459.000	58.00000	84,622.00	40.00000	58,360.00	47.00000	68,573.00
RIPRAP, CLASS 1	TON						
0058 616-06405	220.000	62.00000	13,640.00	35.00000	7,700.00	45.00000	9,900.00
RIPRAP, REVETMENT	TON						
0059 616-06451	79.000	54.00000	4,266.00	40.00000	3,160.00	56.00000	4,424.00
RIPRAP, UNIFORM	TON						
0060 616-12246	2,130.000	4.00000	8,520.00	4.00000	8,520.00	3.50000	7,455.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0061 619-11052	(1)	75,000.00000	75,000.00	180,000.00000	180,000.00	83,928.46000	83,928.46
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(5) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 619-12459	1.000	1,000.00000	1,000.00	10,000.00000	10,000.00	1,119.05000	1,119.05
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0063 619-51859	(1)	34,000.00000	34,000.00	50,000.00000	50,000.00	38,047.57000	38,047.57
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0064 621-01004	3.000	500.00000	1,500.00	325.00000	975.00	1,200.00000	3,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065 621-02770	3,593.000	1.50000	5,389.50	1.15000	4,131.95	1.29000	4,634.97
EROSION CONTROL BLANKET	SYS						
0066 621-06545	0.100	100.00000	10.00	688.00000	68.80	769.90000	76.99
FERTILIZER , FOR PERMANENT SODDING	TON						
0067 621-06559	1,788.000	1.25000	2,235.00	1.65000	2,950.20	1.85000	3,307.80
MULCHED SEEDING R	SYS						
0068 621-06560	2,666.000	1.00000	2,666.00	1.65000	4,398.90	1.33000	3,545.78
MULCHED SEEDING U	SYS						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description			(4) MAC CONSTRUCTION & EXCAVATING		(5) LOUISVILLE PAVING CO		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 621-06567	4.300		1.00000	4.30	1.00000	4.30	1.00000	4.30
WATER	kGAL							
0070 621-06574	408.000		7.00000	2,856.00	8.55000	3,488.40	9.57000	3,904.56
SODDING	SYS							
0071 621-06575	131.000		7.00000	917.00	8.55000	1,120.05	9.57000	1,253.67
SODDING, NURSERY	SYS							
0072 628-09402	20.000		2,200.00000	44,000.00	2,000.00000	40,000.00	2,800.00000	56,000.00
FIELD OFFICE, B	MOS							
0073 628-11976	1.000		1,000.00000	1,000.00	10,000.00000	10,000.00	3,500.00000	3,500.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0074 628-11977	1.000		2,000.00000	2,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
COMPUTER SYSTEM	EACH							
0075 701-09558	106.000		150.00000	15,900.00	100.00000	10,600.00	85.00000	9,010.00
TEST PILE, INDICATOR, PRODUCTION	LFT							
0076 701-09560	2.000		2,300.00000	4,600.00	1,000.00000	2,000.00	2,500.00000	5,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH							

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 701-09683	8.000	120.00000	960.00	115.00000	920.00	107.00000	856.00
PILE SHOE, HP 12 X 74	EACH						
0078 701-95780	258.000	130.00000	33,540.00	100.00000	25,800.00	95.00000	24,510.00
PILE, STEEL H, HP 12 X 74	LFT						
0079 702-12076	7.000	1,400.00000	9,800.00	1,500.00000	10,500.00	1,543.06000	10,801.42
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0080 702-51005	87.300	1,450.00000	126,585.00	1,200.00000	104,760.00	950.00000	82,935.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0081 702-92857	27.100	1,350.00000	36,585.00	1,200.00000	32,520.00	875.00000	23,712.50
CONCRETE, C, SUBSTRUCTURE	CYS						
0082 703-06028	18,967.000	1.20000	22,760.40	0.90000	17,070.30	1.10000	20,863.70
REINFORCING BARS	LBS						
0083 703-06029	101,130.000	1.10000	111,243.00	1.00000	101,130.00	1.15000	116,299.50
REINFORCING BARS, EPOXY COATED	LBS						
0084 703-97936	28.000	45.00000	1,260.00	25.00000	700.00	28.00000	784.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	704-51002	265.000	1,150.00000	304,750.00	1,000.00000	265,000.00	1,044.18000	276,707.70
CONCRETE, C, SUPERSTRUCTURE		CYS						
0086	706-09960	603.000	33.00000	19,899.00	60.00000	36,180.00	404.00000	243,612.00
RAILING, CONCRETE FC		LFT						
0087	706-11620	4.000	1,500.00000	6,000.00	2,500.00000	10,000.00	1,550.00000	6,200.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0088	709-51821	(1)	18,805.00000	18,805.00	20,000.00000	20,000.00	4,800.00000	4,800.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0089	709-51821	(1)	2,670.00000	2,670.00	3,000.00000	3,000.00	5,600.00000	5,600.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0090	711-12147	(1)	125,000.00000	125,000.00	150,000.00000	150,000.00	213,234.62000	213,234.62
SUPERSTRUCTURE INSTALLATION , REASSEMBLE TRUSS		LS						
0091	711-51035	18,879.000	6.00000	113,274.00	3.00000	56,637.00	7.00000	132,153.00
STRUCTURAL STEEL , BRIDGE NO. 2		LBS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) LOUISVILLE PAVING CO		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 711-51038	(1)	750,000.00000	750,000.00	700,000.00000	700,000.00	573,453.00000	573,453.00
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0093 712-94080	1,332.000	30.00000	39,960.00	10.00000	13,320.00	50.00000	66,600.00
TIMBER DECK	SFT						
0094 715-05123	28.000	56.00000	1,568.00	50.00000	1,400.00	90.00000	2,520.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0095 715-05154	46.000	54.00000	2,484.00	50.00000	2,300.00	76.00000	3,496.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0096 715-05407	70.000	19.00000	1,330.00	10.00000	700.00	11.00000	770.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0097 715-10238	7.000	600.00000	4,200.00	1,500.00000	10,500.00	105.00000	735.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0098 715-46020	4.000	1,050.00000	4,200.00	400.00000	1,600.00	600.00000	2,400.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) LOUISVILLE PAVING CO		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 718-12307	401.000	4.00000	1,604.00	4.00000	1,604.00	2.00000	802.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0100 728-11672	201.000	125.00000	25,125.00	105.00000	21,105.00	117.50000	23,617.50
DRILLED SHAFT EXPLORATORY CORE	LFT						
0101 728-11674	109.000	975.00000	106,275.00	1,000.00000	109,000.00	1,450.14000	158,065.26
DRILLED SHAFT 48 IN. DIAMETER	LFT						
0102 728-11789	32.000	2,235.00000	71,520.00	700.00000	22,400.00	1,528.77000	48,920.64
DRILLED SHAFT 42 IN. DIAMETER	LFT						
0103 731-93947	130.000	70.00000	9,100.00	30.00000	3,900.00	16.49000	2,143.70
LEVELING PAD, CONCRETE	LFT						
0104 732-11810	2,827.000	20.00000	56,540.00	20.00000	56,540.00	17.00000	48,059.00
MODULAR BLOCK WALL	SFT						
0105 732-11811	2,827.000	28.00000	79,156.00	33.00000	93,291.00	15.56000	43,988.12
MODULAR BLOCK WALL ERECTION	SFT						
0106 801-04308	4.000	225.00000	900.00	225.00000	900.00	251.79000	1,007.16
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(5) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-06625	18.000	100.00000	1,800.00	100.00000	1,800.00	111.90000	2,014.20
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0108 801-06640	12.000	200.00000	2,400.00	200.00000	2,400.00	223.81000	2,685.72
CONSTRUCTION SIGN, A	EACH						
0109 801-06775	(1)	40,000.00000	40,000.00	20,000.00000	20,000.00	35,958.96000	35,958.96
MAINTAINING TRAFFIC	LS						
0110 801-07118	48.000	10.00000	480.00	10.00000	480.00	12.00000	576.00
BARRICADE, III-A	LFT						
0111 801-07119	48.000	10.00000	480.00	10.00000	480.00	12.00000	576.00
BARRICADE, III-B	LFT						
0112 801-07120	32.000	45.00000	1,440.00	45.00000	1,440.00	50.36000	1,611.52
BARRICADE, III, PERMANENT	LFT						
0113 802-05704	103.500	18.00000	1,863.00	20.00000	2,070.00	20.14000	2,084.49
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0114 802-09838	53.800	18.00000	968.40	20.00000	1,076.00	20.14000	1,083.53
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) LOUISVILLE PAVING CO		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 808-06713	1,974.000	0.50000	987.00	1.00000	1,974.00	1.12000	2,210.88
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0116 808-06714	1,730.000	0.50000	865.00	1.00000	1,730.00	1.12000	1,937.60
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0117 808-06726	43.000	6.00000	258.00	6.00000	258.00	11.19000	481.17
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0118 702-51863	16.000	50.00000	800.00	30.00000	480.00	60.48000	967.68
FIELD DRILLED HOLE IN CONCRETE , BRIDGE NO. 2	EACH						
0119 711-51864	56.000	65.00000	3,640.00	30.00000	1,680.00	60.48000	3,386.88
DRILLED HOLE , BRIDGE NO. 2	EACH						
Section Totals:			$3,739,000.00		$3,747,000.00		$3,852,510.43
Life Cycle Costs:							
Section Total with LCC:			$3,739,000.00		$3,747,000.00		$3,852,510.43
Contract Item Totals			**$3,739,000.00**		**$3,747,000.00**		**$3,852,510.43**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Contract Grand Totals	**$3,739,000.00**	**$3,747,000.00**	**3,852,510.43**

( ) indicates item is bid as Lump Sum

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,000.00000	40,000.00	90,000.00000	90,000.00		
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 -37710-A **Counties:** CRAWFORD

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	500,000.00000	500,000.00	1,358,443.48000	1,358,443.48		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	200,000.00000	200,000.00	29,600.00000	29,600.00		
CLEARING RIGHT OF WAY	LS						
0012 202-01261	1.000	1,500.00000	1,500.00	1,000.00000	1,000.00		
TESTING FOR ASBESTOS , BRIDGE NO. 2	EACH						
0013 202-06542	1.000	375,000.00000	375,000.00	5,000.00000	5,000.00		
RELOCATE , BRIDGE NO. 2	EACH						
0014 202-51328	(1)	375,000.00000	375,000.00	207,000.00000	207,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -37710-A **Counties:** CRAWFORD

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	1,934.000	45.00000	87,030.00	45.00000	87,030.00		
EXCAVATION, COMMON	CYS						
0016 203-02010	190.000	210.00000	39,900.00	80.00000	15,200.00		
EXCAVATION, ROCK	CYS						
0017 203-02070	2,620.000	50.00000	131,000.00	40.00000	104,800.00		
BORROW	CYS						
0018 203-51223	602.000	50.00000	30,100.00	75.00000	45,150.00		
EXCAVATION, WATERWAY	CYS						
0019 204-02290	2.000	5,000.00000	10,000.00	2,000.00000	4,000.00		
SETTLEMENT PLATE	EACH						
0020 204-11633	2.000	14,000.00000	28,000.00	37,000.00000	74,000.00		
VIBRATING WIRE PIEZOMETER	EACH						
0021 205-12108	39,257.000	1.00000	39,257.00	1.00000	39,257.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	40,000.00000	40,000.00	32,000.00000	32,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12618	(1)	4,350.00000	4,350.00	10,000.00000	10,000.00		
SWQCP PREPARATION	LS						
0024 206-51230	101.000	30.00000	3,030.00	45.25000	4,570.25		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025 207-08264	85.000	20.00000	1,700.00	31.87000	2,708.95		
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09895	509.000	12.00000	6,108.00	15.17000	7,721.53		
SUBGRADE TREATMENT, TYPE V	SYS						
0027 207-09935	2,066.000	41.00000	84,706.00	33.45000	69,107.70		
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-06467	37.300	140.00000	5,222.00	165.62000	6,177.63		
AGGREGATE FOR END BENT BACKFILL	CYS						
0029 211-09264	19.000	48.00000	912.00	107.92000	2,050.48		
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 214-12243	234.000	2.00000	468.00	8.92000	2,087.28		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 214-12244	128.000	2.50000	320.00	13.87000	1,775.36		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0032 301-12232	72.000	150.00000	10,800.00	80.06000	5,764.32		
COMPACTED AGGREGATE NO. 5	CYS						
0033 301-12233	1,411.000	75.00000	105,825.00	144.96000	204,538.56		
COMPACTED AGGREGATE NO. 8	CYS						
0034 301-12234	286.000	60.00000	17,160.00	103.48000	29,595.28		
COMPACTED AGGREGATE NO. 53	CYS						
0035 302-06464	32.000	80.00000	2,560.00	221.33000	7,082.56		
SUBBASE FOR PCCP	CYS						
0036 306-08034	454.000	28.00000	12,712.00	8.15000	3,700.10		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037 401-07321	221.000	95.00000	20,995.00	95.00000	20,995.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0038 401-07390	412.000	75.00000	30,900.00	75.00000	30,900.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-10258	2,070.000	0.10000	207.00	0.10000	207.00		
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	1,920.000	0.10000	192.00	0.10000	192.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	2,070.000	0.10000	207.00	0.10000	207.00		
LIQUID ASPHALT SEALANT	LFT						
0042 406-05521	2,376.000	0.30000	712.80	0.30000	712.80		
ASPHALT FOR TACK COAT	SYS						
0043 601-12281	37.500	21.00000	787.50	21.00000	787.50		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0044 601-12292	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0045 601-12292	1.000	3,400.00000	3,400.00	3,400.00000	3,400.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB , MODIFIED	EACH						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC		(8) WEDDLE BROTHERS HIGHWAY GROUP LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-12294	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0047 601-94689	2.000	3,150.00000	6,300.00	3,150.00000	6,300.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0048 602-06729	18.000	13.00000	234.00	30.55000	549.90		
BARRIER, DELINEATOR	EACH						
0049 603-03692	118.000	118.00000	13,924.00	118.00000	13,924.00		
FENCE WOOD , 42 INCH	LFT						
0050 604-05528	68.000	194.00000	13,192.00	194.00000	13,192.00		
HMA FOR SIDEWALK	TON						
0051 604-06070	22.000	200.00000	4,400.00	150.00000	3,300.00		
SIDEWALK, CONCRETE	SYS						
0052 608-05741	45,056.000	1.90000	85,606.40	2.38000	107,233.28		
WICK DRAIN	LFT						
0053 609-06257	131.700	145.00000	19,096.50	150.00000	19,755.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						

Contract ID: B -37710-A **Counties:** CRAWFORD

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 610-07487	16.000	248.00000	3,968.00	248.00000	3,968.00		
HMA FOR APPROACHES, TYPE B	TON						
0055 615-06490	16.000	185.00000	2,960.00	185.00000	2,960.00		
RIGHT-OF-WAY MARKER	EACH						
0056 615-06505	5.000	880.00000	4,400.00	880.00000	4,400.00		
MONUMENT, B	EACH						
0057 616-05688	1,459.000	100.00000	145,900.00	90.99000	132,754.41		
RIPRAP, CLASS 1	TON						
0058 616-06405	220.000	85.00000	18,700.00	76.12000	16,746.40		
RIPRAP, REVETMENT	TON						
0059 616-06451	79.000	110.00000	8,690.00	127.96000	10,108.84		
RIPRAP, UNIFORM	TON						
0060 616-12246	2,130.000	3.00000	6,390.00	4.55000	9,691.50		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0061 619-11052	(1)	75,500.00000	75,500.00	180,000.00000	180,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 619-12459	1.000	8,500.00000	8,500.00	6,000.00000	6,000.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0063 619-51859	(1)	46,900.00000	46,900.00	50,000.00000	50,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0064 621-01004	3.000	500.00000	1,500.00	750.00000	2,250.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065 621-02770	3,593.000	1.50000	5,389.50	1.50000	5,389.50		
EROSION CONTROL BLANKET	SYS						
0066 621-06545	0.100	100.00000	10.00	750.00000	75.00		
FERTILIZER , FOR PERMANENT SODDING	TON						
0067 621-06559	1,788.000	1.25000	2,235.00	0.90000	1,609.20		
MULCHED SEEDING R	SYS						
0068 621-06560	2,666.000	1.00000	2,666.00	0.85000	2,266.10		
MULCHED SEEDING U	SYS						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

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Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 621-06567	4.300	10.00000	43.00	1.00000	4.30		
WATER	kGAL						
0070 621-06574	408.000	7.00000	2,856.00	6.00000	2,448.00		
SODDING	SYS						
0071 621-06575	131.000	7.00000	917.00	6.00000	786.00		
SODDING, NURSERY	SYS						
0072 628-09402	20.000	2,000.00000	40,000.00	2,600.00000	52,000.00		
FIELD OFFICE, B	MOS						
0073 628-11976	1.000	1,000.00000	1,000.00	886.20000	886.20		
COMPUTER SYSTEM EQUIPMENT	EACH						
0074 628-11977	1.000	2,000.00000	2,000.00	1,772.40000	1,772.40		
COMPUTER SYSTEM	EACH						
0075 701-09558	106.000	100.00000	10,600.00	136.79000	14,499.74		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0076 701-09560	2.000	3,000.00000	6,000.00	1,373.48000	2,746.96		
TEST PILE, INDICATOR, RESTRIKE	EACH						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 701-09683	8.000	110.00000	880.00	178.07000	1,424.56		
PILE SHOE, HP 12 X 74	EACH						
0078 701-95780	258.000	140.00000	36,120.00	174.50000	45,021.00		
PILE, STEEL H, HP 12 X 74	LFT						
0079 702-12076	7.000	1,100.00000	7,700.00	2,465.12000	17,255.84		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0080 702-51005	87.300	1,400.00000	122,220.00	2,803.20000	244,719.36		
CONCRETE, A, SUBSTRUCTURE	CYS						
0081 702-92857	27.100	1,100.00000	29,810.00	1,396.71000	37,850.84		
CONCRETE, C, SUBSTRUCTURE	CYS						
0082 703-06028	18,967.000	1.00000	18,967.00	2.23000	42,296.41		
REINFORCING BARS	LBS						
0083 703-06029	101,130.000	1.10000	111,243.00	1.59000	160,796.70		
REINFORCING BARS, EPOXY COATED	LBS						
0084 703-97936	28.000	30.00000	840.00	39.16000	1,096.48		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 704-51002	265.000	1,100.00000	291,500.00	1,906.75000	505,288.75		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0086 706-09960	603.000	55.00000	33,165.00	33.00000	19,899.00		
RAILING, CONCRETE FC	LFT						
0087 706-11620	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0088 709-51821	(1)	1,000.00000	1,000.00	20,000.00000	20,000.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0089 709-51821	(1)	3,000.00000	3,000.00	300.00000	300.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0090 711-12147	(1)	250,000.00000	250,000.00	79,800.00000	79,800.00		
SUPERSTRUCTURE INSTALLATION , REASSEMBLE TRUSS	LS						
0091 711-51035	18,879.000	8.00000	151,032.00	7.10000	134,040.90		
STRUCTURAL STEEL , BRIDGE NO. 2	LBS						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 711-51038	(1)	750,000.00000	750,000.00	942,241.10000	942,241.10		
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0093 712-94080	1,332.000	25.00000	33,300.00	68.07000	90,669.24		
TIMBER DECK	SFT						
0094 715-05123	28.000	110.00000	3,080.00	131.33000	3,677.24		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0095 715-05154	46.000	65.00000	2,990.00	128.15000	5,894.90		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0096 715-05407	70.000	20.00000	1,400.00	18.38000	1,286.60		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0097 715-10238	7.000	1,100.00000	7,700.00	1,535.36000	10,747.52		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0098 715-46020	4.000	1,000.00000	4,000.00	621.57000	2,486.28		
PIPE END SECTION, DIAMETER 24 IN.	EACH						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 718-12307	401.000	2.00000	802.00	7.43000	2,979.43		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0100 728-11672	201.000	112.00000	22,512.00	97.51000	19,599.51		
DRILLED SHAFT EXPLORATORY CORE	LFT						
0101 728-11674	109.000	1,000.00000	109,000.00	969.51000	105,676.59		
DRILLED SHAFT 48 IN. DIAMETER	LFT						
0102 728-11789	32.000	4,000.00000	128,000.00	1,705.60000	54,579.20		
DRILLED SHAFT 42 IN. DIAMETER	LFT						
0103 731-93947	130.000	36.00000	4,680.00	68.20000	8,866.00		
LEVELING PAD, CONCRETE	LFT						
0104 732-11810	2,827.000	18.00000	50,886.00	25.84000	73,049.68		
MODULAR BLOCK WALL	SFT						
0105 732-11811	2,827.000	58.00000	163,966.00	26.98000	76,272.46		
MODULAR BLOCK WALL ERECTION	SFT						
0106 801-04308	4.000	275.00000	1,100.00	548.00000	2,192.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) BEATY CONSTRUCTION INC		(8) WEDDLE BROTHERS HIGHWAY GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107	801-06625	18.000	90.00000	1,620.00	183.00000	3,294.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0108	801-06640	12.000	200.00000	2,400.00	295.00000	3,540.00		
CONSTRUCTION SIGN, A		EACH						
0109	801-06775	(1)	200,000.00000	200,000.00	417,000.00000	417,000.00		
MAINTAINING TRAFFIC		LS						
0110	801-07118	48.000	18.00000	864.00	23.00000	1,104.00		
BARRICADE, III-A		LFT						
0111	801-07119	48.000	18.00000	864.00	26.00000	1,248.00		
BARRICADE, III-B		LFT						
0112	801-07120	32.000	35.00000	1,120.00	100.00000	3,200.00		
BARRICADE, III, PERMANENT		LFT						
0113	802-05704	103.500	15.00000	1,552.50	15.00000	1,552.50		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						
0114	802-09838	53.800	32.00000	1,721.60	32.00000	1,721.60		
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 808-06713	1,974.000	0.50000	987.00	0.75000	1,480.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0116 808-06714	1,730.000	0.50000	865.00	0.75000	1,297.50		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0117 808-06726	43.000	6.00000	258.00	7.00000	301.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0118 702-51863	16.000	20.00000	320.00	41.41000	662.56		
FIELD DRILLED HOLE IN CONCRETE , BRIDGE NO. 2	EACH						
0119 711-51864	56.000	40.00000	2,240.00	74.54000	4,174.24		
DRILLED HOLE , BRIDGE NO. 2	EACH						
Section Totals:			$5,318,951.80		$6,338,270.00		
Life Cycle Costs:							
Section Total with LCC:			$5,318,951.80		$6,338,270.00		
Contract Item Totals			**$5,318,951.80**		**$6,338,270.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: B -37710-A **Counties:** CRAWFORD

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 140080400LC6, 180097900LC6

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

Contract Description: BRIDGE REPLACEMENT AND RELOCATION

Contract Grand Totals	**$5,318,951.80**	**$6,338,270.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,500.00000	8,500.00	8,800.00000	8,800.00	6,800.00000	6,800.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	91,500.00000	91,500.00	132,442.25000	132,442.25	139,750.00000	139,750.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02240	1,024.000	14.00000	14,336.00	30.01000	30,730.24	23.00000	23,552.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	288,000.00000	288,000.00	285,578.11000	285,578.11	184,000.00000	184,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0013 202-51328	(1)	70,000.00000	70,000.00	109,121.26000	109,121.26	91,200.00000	91,200.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS						
0014 202-51368	410.000	20.00000	8,200.00	23.67000	9,704.70	16.00000	6,560.00
SLOPEWALL, REMOVE	SYS						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-96128	700.000	10.00000	7,000.00	12.32000	8,624.00	10.00000	7,000.00
GUTTER, CONCRETE, REMOVE	LFT						
0016 203-02000	780.000	31.00000	24,180.00	49.18000	38,360.40	26.00000	20,280.00
EXCAVATION, COMMON	CYS						
0017 203-08607	970.000	12.00000	11,640.00	4.21000	4,083.70	9.00000	8,730.00
LINEAR GRADING	LFT						
0018 205-12108	15,650.000	1.00000	15,650.00	1.00000	15,650.00	1.00000	15,650.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	25,000.00000	25,000.00	5,600.00000	5,600.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51230	40.000	55.00000	2,200.00	56.84000	2,273.60	70.00000	2,800.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 207-09935	1,735.000	30.00000	52,050.00	30.26000	52,501.10	35.00000	60,725.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	40.000	155.00000	6,200.00	165.14000	6,605.60	215.00000	8,600.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 214-12244	1,735.000	0.50000	867.50	2.30000	3,990.50	4.00000	6,940.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 301-12234	220.000	75.00000	16,500.00	75.20000	16,544.00	90.00000	19,800.00
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-06464	62.000	95.00000	5,890.00	102.14000	6,332.68	135.00000	8,370.00
SUBBASE FOR PCCP	CYS						
0026 303-01180	474.000	51.00000	24,174.00	28.11000	13,324.14	48.00000	22,752.00
COMPACTED AGGREGATE NO. 53	TON						
0027 401-07328	108.000	145.00000	15,660.00	141.04000	15,232.32	130.00000	14,040.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-07398	180.000	105.00000	18,900.00	103.47000	18,624.60	95.00000	17,100.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07408	792.000	90.00000	71,280.00	76.24000	60,382.08	80.00000	63,360.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030 401-10258	960.000	0.85000	816.00	0.61000	585.60	0.75000	720.00
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	960.000	0.85000	816.00	0.68000	652.80	0.75000	720.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	960.000	0.30000	288.00	0.32000	307.20	0.25000	240.00
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	2,617.000	0.50000	1,308.50	0.01000	26.17	0.50000	1,308.50
ASPHALT FOR TACK COAT	SYS						
0034 503-12477	74.000	245.00000	18,130.00	213.52000	15,800.48	320.00000	23,680.00
TERMINAL JOINT, TYPE HMA	LFT						
0035 601-02241	1,081.250	2.25000	2,432.81	2.00000	2,162.50	5.00000	5,406.25
GUARDRAIL, REMOVE	LFT						
0036 601-12281	381.750	19.00000	7,253.25	17.00000	6,489.75	18.00000	6,871.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-12289	2.000	815.00000	1,630.00	722.00000	1,444.00	800.00000	1,600.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0038 601-12292	8.000	2,455.00000	19,640.00	2,175.00000	17,400.00	2,600.00000	20,800.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0039 601-94689	6.000	2,895.00000	17,370.00	2,565.00000	15,390.00	2,750.00000	16,500.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 602-06729	14.000	100.30000	1,404.20	8.25000	115.50	25.00000	350.00
BARRIER, DELINEATOR	EACH						
0041 609-06259	245.600	155.00000	38,068.00	131.03000	32,180.97	182.00000	44,699.20
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 615-06505	2.000	815.00000	1,630.00	722.00000	1,444.00	850.00000	1,700.00
MONUMENT, B	EACH						
0043 616-06405	80.000	70.00000	5,600.00	72.56000	5,804.80	110.00000	8,800.00
RIPRAP, REVETMENT	TON						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	150.000 SYS	3.50000	525.00	5.92000	888.00	5.00000	750.00
0045 616-51367 SLOPEWALL, CONCRETE, 4 IN.	410.000 SYS	100.00000	41,000.00	107.16000	43,935.60	100.00000	41,000.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	340.00000	340.00	300.00000	300.00	300.00000	300.00
0047 621-06559 MULCHED SEEDING R	1,250.000 SYS	1.15000	1,437.50	0.97000	1,212.50	1.25000	1,562.50
0048 621-06567 WATER	1.000 kGAL	4.53000	4.53	50.00000	50.00	4.00000	4.00
0049 621-06574 SODDING	50.000 SYS	35.00000	1,750.00	55.10000	2,755.00	31.00000	1,550.00
0050 628-09402 FIELD OFFICE, B	21.000 MOS	3,000.00000	63,000.00	3,282.44000	68,931.24	1,400.00000	29,400.00
0051 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	225.00000	225.00	492.37000	492.37	500.00000	500.00

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0054 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	21.000 MOS	155.00000	3,255.00	164.12000	3,446.52	110.00000	2,310.00
0055 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,070.00000	1,070.00	875.31000	875.31	1,250.00000	1,250.00
0056 628-11977 COMPUTER SYSTEM	1.000 EACH	1,600.00000	1,600.00	1,750.64000	1,750.64	1,250.00000	1,250.00
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	46.700 CYS	1,995.00000	93,166.50	2,767.30000	129,232.91	2,150.00000	100,405.00
0058 702-51863 FIELD DRILLED HOLE IN CONCRETE	194.000 EACH	15.00000	2,910.00	35.36000	6,859.84	38.00000	7,372.00

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 702-92857	46.700	775.00000	36,192.50	979.00000	45,719.30	1,125.00000	52,537.50
CONCRETE, C, SUBSTRUCTURE	CYS						
0060 703-06028	7,252.000	1.25000	9,065.00	1.08000	7,832.16	1.05000	7,614.60
REINFORCING BARS	LBS						
0061 703-06029	134,225.000	1.35000	181,203.75	1.05000	140,936.25	1.10000	147,647.50
REINFORCING BARS, EPOXY COATED	LBS						
0062 703-08247	150.000	23.00000	3,450.00	50.00000	7,500.00	32.00000	4,800.00
EMBEDDED GALVANIC ANODE	EACH						
0063 703-96512	150.000	87.00000	13,050.00	9.00000	1,350.00	90.00000	13,500.00
BAR SPLICE	EACH						
0064 703-97936	42.000	50.00000	2,100.00	231.91000	9,740.22	38.00000	1,596.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0065 704-51002	316.600	753.00000	238,399.80	999.08000	316,308.73	1,050.00000	332,430.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0066 706-09960	610.000	55.00000	33,550.00	48.25000	29,432.50	75.00000	45,750.00
RAILING, CONCRETE FC	LFT						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	706-11620	8.000	1,122.00000	8,976.00	995.00000	7,960.00	2,000.00000	16,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0068	709-04647	(1)	67,000.00000	67,000.00	44,871.00000	44,871.00	45,000.00000	45,000.00
FIBER WRAP CONCRETE CASING SYSTEM		LS						
0069	709-51821	(1)	22,000.00000	22,000.00	7,600.00000	7,600.00	1,500.00000	1,500.00
SURFACE SEAL , BRIDGE NO 1		LS						
0070	709-51821	(1)	3,500.00000	3,500.00	3,000.00000	3,000.00	500.00000	500.00
SURFACE SEAL , BRIDGE NO 2		LS						
0071	710-09158	85.000	170.00000	14,450.00	157.00000	13,345.00	160.00000	13,600.00
PATCHING CONCRETE STRUCTURES		SFT						
0072	711-51038	(1)	548,500.00000	548,500.00	508,673.95000	508,673.95	640,000.00000	640,000.00
STRUCTURAL STEEL		LS						
0073	715-05053	50.000	16.00000	800.00	28.22000	1,411.00	15.00000	750.00
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						
0074	715-05407	128.000	11.00000	1,408.00	16.63000	2,128.64	10.00000	1,280.00
PIPE, END BENT DRAIN, 6 IN.		LFT						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 718-06528	2.000	900.00000	1,800.00	1,602.82000	3,205.64	750.00000	1,500.00
OUTLET PROTECTOR, 1	EACH						
0076 718-12309	100.000	8.00000	800.00	8.88000	888.00	7.25000	725.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0077 720-02442	6.000	608.00000	3,648.00	594.33000	3,565.98	250.00000	1,500.00
PIPE PLUG EXISTING	EACH						
0078 720-44296	8.000	568.00000	4,544.00	604.85000	4,838.80	250.00000	2,000.00
INLET, CAP	EACH						
0079 722-51401	50.000	220.00000	11,000.00	170.00000	8,500.00	170.00000	8,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0080 722-51852	60.000	65.00000	3,900.00	27.00000	1,620.00	32.00000	1,920.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0081 724-12103	146.000	80.00000	11,680.00	51.10000	7,460.60	35.23000	5,143.58
PRE-COMPRESSED FOAM JOINT	LFT						
0082 724-12420	100.000	225.00000	22,500.00	53.79000	5,379.00	115.00000	11,500.00
BRIDGE JOINT NOSING	SFT						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 724-12461	34.000	220.00000	7,480.00	100.28000	3,409.52	105.00000	3,570.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0084 738-09456	369.000	70.00000	25,830.00	63.00000	23,247.00	65.00000	23,985.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0085 801-03290	2.000	170.00000	340.00	150.00000	300.00	150.00000	300.00
CONSTRUCTION SIGN, C	EACH						
0086 801-04308	6.000	365.00000	2,190.00	325.00000	1,950.00	325.00000	1,950.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087 801-06207	5,680.000	1.00000	5,680.00	0.98000	5,566.40	1.00000	5,680.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0088 801-06625	81.000	115.00000	9,315.00	102.00000	8,262.00	105.00000	8,505.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0089 801-06640	115.000	152.00000	17,480.00	135.00000	15,525.00	135.00000	15,525.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 801-06645	22.000	65.00000	1,430.00	60.00000	1,320.00	60.00000	1,320.00
CONSTRUCTION SIGN, B	EACH						
0091 801-06710	72.000	12.00000	864.00	11.00000	792.00	12.00000	864.00
FLASHING ARROW SIGN	DAY						
0092 801-06775	(1)	5,700.00000	5,700.00	81,731.57000	81,731.57	135,000.00000	135,000.00
MAINTAINING TRAFFIC	LS						
0093 801-07118	144.000	14.00000	2,016.00	12.50000	1,800.00	12.50000	1,800.00
BARRICADE, III-A	LFT						
0094 801-07119	48.000	14.00000	672.00	12.50000	600.00	12.50000	600.00
BARRICADE, III-B	LFT						
0095 801-08401	1,040.000	40.00000	41,600.00	28.64000	29,785.60	50.00000	52,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0096 801-08508	720.000	65.00000	46,800.00	50.73000	36,525.60	55.00000	39,600.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0097 801-11642	4.000	5,600.00000	22,400.00	5,000.00000	20,000.00	5,000.00000	20,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

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Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 802-91122	1.000	340.00000	340.00	152.65000	152.65	330.00000	330.00
SIGN GROUND MOUNTED RESET	EACH						
0099 808-06713	1,450.000	0.50000	725.00	0.40000	580.00	1.00000	1,450.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0100 808-06714	1,450.000	0.50000	725.00	0.40000	580.00	1.00000	1,450.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0101 808-06716	420.000	1.00000	420.00	1.00000	420.00	1.00000	420.00
LINE, REMOVE	LFT						
0102 808-10054	725.000	5.50000	3,987.50	15.00000	10,875.00	5.00000	3,625.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0103 808-75996	25.000	57.00000	1,425.00	10.00000	250.00	12.00000	300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0104 808-75998	43.000	28.00000	1,204.00	25.00000	1,075.00	25.00000	1,075.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

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Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 809-08372	1.000	17,800.00000	17,800.00	15,782.00000	15,782.00	35,000.00000	35,000.00
ROADWAY WEATHER INFORMATION SYSTEM	EACH						
Section Totals:			$2,564,348.34		$2,648,845.09		$2,800,711.13
Life Cycle Costs:							
Section Total with LCC:			$2,564,348.34		$2,648,845.09		$2,800,711.13
Contract Item Totals			**$2,564,348.34**		**$2,648,845.09**		**$2,800,711.13**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,564,348.34**		**$2,648,845.09**		**2,800,711.13**

( ) indicates item is bid as Lump Sum

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RAGLE, 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)	13,209.00000	13,209.00	45,385.62000	45,385.62	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	141,992.58000	141,992.58	200,000.00000	200,000.00	150,000.00000	150,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02240	1,024.000	22.34000	22,876.16	21.67000	22,190.08	15.00000	15,360.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	237,790.05000	237,790.05	320,000.00000	320,000.00	300,000.00000	300,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0013 202-51328	(1)	204,644.48000	204,644.48	120,000.00000	120,000.00	200,000.00000	200,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS						
0014 202-51368	410.000	20.24000	8,298.40	9.39000	3,849.90	8.00000	3,280.00
SLOPEWALL, REMOVE	SYS						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-96128	700.000	17.28000	12,096.00	5.36000	3,752.00	10.00000	7,000.00
GUTTER, CONCRETE, REMOVE		LFT						
0016	203-02000	780.000	67.73000	52,829.40	33.11000	25,825.80	12.00000	9,360.00
EXCAVATION, COMMON		CYS						
0017	203-08607	970.000	1.52000	1,474.40	4.57000	4,432.90	5.00000	4,850.00
LINEAR GRADING		LFT						
0018	205-12108	15,650.000	1.00000	15,650.00	1.00000	15,650.00	1.00000	15,650.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	2,062.28000	2,062.28	9,000.00000	9,000.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	206-51230	40.000	45.92000	1,836.80	41.43000	1,657.20	18.50000	740.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0021	207-09935	1,735.000	31.98000	55,485.30	26.57000	46,098.95	25.00000	43,375.00
SUBGRADE TREATMENT, TYPE IC		SYS						

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	40.000	82.96000	3,318.40	67.44000	2,697.60	100.00000	4,000.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 214-12244	1,735.000	4.06000	7,044.10	3.43000	5,951.05	2.50000	4,337.50
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 301-12234	220.000	71.58000	15,747.60	50.62000	11,136.40	80.00000	17,600.00
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-06464	62.000	101.89000	6,317.18	119.22000	7,391.64	125.00000	7,750.00
SUBBASE FOR PCCP	CYS						
0026 303-01180	474.000	40.84000	19,358.16	31.71000	15,030.54	35.00000	16,590.00
COMPACTED AGGREGATE NO. 53	TON						
0027 401-07328	108.000	136.50000	14,742.00	130.00000	14,040.00	130.00000	14,040.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-07398	180.000	99.75000	17,955.00	95.00000	17,100.00	95.00000	17,100.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07408	792.000	84.00000	66,528.00	80.00000	63,360.00	80.00000	63,360.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030 401-10258	960.000	0.79000	758.40	0.75000	720.00	0.75000	720.00
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	960.000	0.79000	758.40	0.75000	720.00	0.75000	720.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	960.000	0.26000	249.60	0.25000	240.00	0.25000	240.00
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	2,617.000	0.53000	1,387.01	0.50000	1,308.50	0.50000	1,308.50
ASPHALT FOR TACK COAT	SYS						
0034 503-12477	74.000	126.89000	9,389.86	215.35000	15,935.90	190.00000	14,060.00
TERMINAL JOINT, TYPE HMA	LFT						
0035 601-02241	1,081.250	2.10000	2,270.63	4.00000	4,325.00	2.00000	2,162.50
GUARDRAIL, REMOVE	LFT						
0036 601-12281	381.750	17.85000	6,814.24	18.00000	6,871.50	17.00000	6,489.75
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-12289	2.000	758.10000	1,516.20	800.00000	1,600.00	722.00000	1,444.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0038 601-12292	8.000	2,283.75000	18,270.00	2,600.00000	20,800.00	2,175.00000	17,400.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0039 601-94689	6.000	2,693.25000	16,159.50	2,730.00000	16,380.00	2,565.00000	15,390.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 602-06729	14.000	69.00000	966.00	44.77000	626.78	10.00000	140.00
BARRIER, DELINEATOR	EACH						
0041 609-06259	245.600	174.27000	42,800.71	125.00000	30,700.00	125.00000	30,700.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 615-06505	2.000	758.10000	1,516.20	850.00000	1,700.00	722.00000	1,444.00
MONUMENT, B	EACH						
0043 616-06405	80.000	40.70000	3,256.00	79.54000	6,363.20	50.00000	4,000.00
RIPRAP, REVETMENT	TON						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-12249	150.000	8.07000	1,210.50	6.36000	954.00	5.00000	750.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0045 616-51367	410.000	197.41000	80,938.10	59.80000	24,518.00	65.00000	26,650.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0046 621-01004	1.000	315.00000	315.00	300.00000	300.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	1,250.000	1.31000	1,637.50	0.97000	1,212.50	1.25000	1,562.50
MULCHED SEEDING R	SYS						
0048 621-06567	1.000	4.20000	4.20	50.00000	50.00	4.00000	4.00
WATER	kGAL						
0049 621-06574	50.000	31.82000	1,591.00	55.10000	2,755.00	35.00000	1,750.00
SODDING	SYS						
0050 628-09402	21.000	2,592.34000	54,439.14	2,500.00000	52,500.00	1,500.00000	31,500.00
FIELD OFFICE, B	MOS						
0051 628-11729	1.000	1,094.07000	1,094.07	802.50000	802.50	250.00000	250.00
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0053 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0054 628-11782	21.000	175.58000	3,687.18	160.50000	3,370.50	75.00000	1,575.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0055 628-11976	1.000	612.68000	612.68	1,605.00000	1,605.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 628-11977	1.000	940.90000	940.90	1,605.00000	1,605.00	500.00000	500.00
COMPUTER SYSTEM	EACH						
0057 702-51005	46.700	2,082.60000	97,257.42	2,100.00000	98,070.00	1,925.00000	89,897.50
CONCRETE, A, SUBSTRUCTURE	CYS						
0058 702-51863	194.000	16.49000	3,199.06	13.92000	2,700.48	10.00000	1,940.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 702-92857	46.700	1,220.11000	56,979.14	800.00000	37,360.00	800.00000	37,360.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0060 703-06028	7,252.000	1.00000	7,252.00	0.73000	5,293.96	0.95000	6,889.40
REINFORCING BARS	LBS						
0061 703-06029	134,225.000	1.08000	144,963.00	0.84000	112,749.00	1.00000	134,225.00
REINFORCING BARS, EPOXY COATED	LBS						
0062 703-08247	150.000	52.50000	7,875.00	18.00000	2,700.00	35.00000	5,250.00
EMBEDDED GALVANIC ANODE	EACH						
0063 703-96512	150.000	66.34000	9,951.00	63.00000	9,450.00	75.00000	11,250.00
BAR SPLICE	EACH						
0064 703-97936	42.000	32.68000	1,372.56	33.52000	1,407.84	30.00000	1,260.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0065 704-51002	316.600	1,031.22000	326,484.25	1,100.00000	348,260.00	1,200.00000	379,920.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0066 706-09960	610.000	58.79000	35,861.90	52.00000	31,720.00	48.25000	29,432.50
RAILING, CONCRETE FC	LFT						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

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Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 706-11620	8.000	1,212.39000	9,699.12	995.00000	7,960.00	995.00000	7,960.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0068 709-04647	(1)	47,113.50000	47,113.50	50,000.00000	50,000.00	35,000.00000	35,000.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0069 709-51821	(1)	3,150.00000	3,150.00	17,695.00000	17,695.00	15,000.00000	15,000.00
SURFACE SEAL , BRIDGE NO 1	LS						
0070 709-51821	(1)	7,980.00000	7,980.00	6,800.00000	6,800.00	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO 2	LS						
0071 710-09158	85.000	164.85000	14,012.25	210.00000	17,850.00	70.00000	5,950.00
PATCHING CONCRETE STRUCTURES	SFT						
0072 711-51038	(1)	573,582.62000	573,582.62	642,798.42000	642,798.42	577,000.00000	577,000.00
STRUCTURAL STEEL	LS						
0073 715-05053	50.000	32.77000	1,638.50	29.73000	1,486.50	10.00000	500.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0074 715-05407	128.000	29.23000	3,741.44	33.16000	4,244.48	12.00000	1,536.00
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

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Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 718-06528	2.000	412.08000	824.16	675.37000	1,350.74	850.00000	1,700.00
OUTLET PROTECTOR, 1	EACH						
0076 718-12309	100.000	2.40000	240.00	17.66000	1,766.00	3.00000	300.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0077 720-02442	6.000	371.15000	2,226.90	374.55000	2,247.30	300.00000	1,800.00
PIPE PLUG EXISTING	EACH						
0078 720-44296	8.000	479.16000	3,833.28	374.55000	2,996.40	300.00000	2,400.00
INLET, CAP	EACH						
0079 722-51401	50.000	195.08000	9,754.00	147.29000	7,364.50	40.00000	2,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0080 722-51852	60.000	30.98000	1,858.80	44.74000	2,684.40	35.00000	2,100.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0081 724-12103	146.000	57.75000	8,431.50	48.08000	7,019.68	100.00000	14,600.00
PRE-COMPRESSED FOAM JOINT	LFT						
0082 724-12420	100.000	140.91000	14,091.00	86.23000	8,623.00	75.00000	7,500.00
BRIDGE JOINT NOSING	SFT						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 724-12461	34.000	77.74000	2,643.16	151.61000	5,154.74	30.00000	1,020.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0084 738-09456	369.000	72.30000	26,678.70	60.00000	22,140.00	70.00000	25,830.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0085 801-03290	2.000	157.50000	315.00	165.00000	330.00	150.00000	300.00
CONSTRUCTION SIGN, C	EACH						
0086 801-04308	6.000	341.25000	2,047.50	295.00000	1,770.00	325.00000	1,950.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087 801-06207	5,680.000	1.03000	5,850.40	1.25000	7,100.00	0.98000	5,566.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0088 801-06625	81.000	107.10000	8,675.10	89.00000	7,209.00	102.00000	8,262.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0089 801-06640	115.000	141.75000	16,301.25	145.00000	16,675.00	135.00000	15,525.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

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Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 801-06645	22.000	63.00000	1,386.00	85.00000	1,870.00	60.00000	1,320.00
CONSTRUCTION SIGN, B	EACH						
0091 801-06710	72.000	11.55000	831.60	12.00000	864.00	11.00000	792.00
FLASHING ARROW SIGN	DAY						
0092 801-06775	(1)	83,526.82000	83,526.82	80,000.00000	80,000.00	195,000.00000	195,000.00
MAINTAINING TRAFFIC	LS						
0093 801-07118	144.000	13.13000	1,890.72	9.00000	1,296.00	12.50000	1,800.00
BARRICADE, III-A	LFT						
0094 801-07119	48.000	13.13000	630.24	10.00000	480.00	12.50000	600.00
BARRICADE, III-B	LFT						
0095 801-08401	1,040.000	39.73000	41,319.20	41.79000	43,461.60	70.00000	72,800.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0096 801-08508	720.000	41.21000	29,671.20	45.72000	32,918.40	80.00000	57,600.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0097 801-11642	4.000	5,250.00000	21,000.00	4,500.00000	18,000.00	5,000.00000	20,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 802-91122	1.000	346.50000	346.50	225.00000	225.00	150.00000	150.00
SIGN GROUND MOUNTED RESET	EACH						
0099 808-06713	1,450.000	0.42000	609.00	0.50000	725.00	0.40000	580.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0100 808-06714	1,450.000	0.42000	609.00	0.50000	725.00	0.40000	580.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0101 808-06716	420.000	1.05000	441.00	1.25000	525.00	1.00000	420.00
LINE, REMOVE	LFT						
0102 808-10054	725.000	12.25000	8,881.25	1.50000	1,087.50	5.00000	3,625.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0103 808-75996	25.000	10.86000	271.50	25.00000	625.00	33.86000	846.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0104 808-75998	43.000	26.25000	1,128.75	50.00000	2,150.00	25.00000	1,075.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 809-08372	1.000	17,577.00000	17,577.00	17,740.00000	17,740.00	15,000.00000	15,000.00
ROADWAY WEATHER INFORMATION SYSTEM	EACH						
Section Totals:			$2,839,851.60		$2,848,192.00		$2,893,375.05
Life Cycle Costs:							
Section Total with LCC:			$2,839,851.60		$2,848,192.00		$2,893,375.05
Contract Item Totals			**$2,839,851.60**		**$2,848,192.00**		**$2,893,375.05**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,839,851.60**		**$2,848,192.00**		**2,893,375.05**

( ) indicates item is bid as Lump Sum

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

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Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00	50,000.00000	50,000.00		
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 -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

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Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	(8) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	140,000.00000	140,000.00	140,000.00000	140,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02240	1,024.000	32.10000	32,870.40	20.00000	20,480.00		
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	250,000.00000	250,000.00	200,000.00000	200,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0013 202-51328	(1)	90,000.00000	90,000.00	100,000.00000	100,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS						
0014 202-51368	410.000	54.40000	22,304.00	25.00000	10,250.00		
SLOPEWALL, REMOVE	SYS						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

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Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	(8) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-96128	700.000	20.19000	14,133.00	7.00000	4,900.00		
GUTTER, CONCRETE, REMOVE	LFT						
0016 203-02000	780.000	36.30000	28,314.00	50.00000	39,000.00		
EXCAVATION, COMMON	CYS						
0017 203-08607	970.000	13.50000	13,095.00	15.00000	14,550.00		
LINEAR GRADING	LFT						
0018 205-12108	15,650.000	1.00000	15,650.00	1.00000	15,650.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	9,000.00000	9,000.00	4,000.00000	4,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51230	40.000	136.00000	5,440.00	55.00000	2,200.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 207-09935	1,735.000	32.00000	55,520.00	40.00000	69,400.00		
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	40.000 CYS	197.00000	7,880.00	150.00000	6,000.00		
0023 214-12244 GEOTEXTILE FOR SUBGRADE TYPE 2B	1,735.000 SYS	3.00000	5,205.00	3.50000	6,072.50		
0024 301-12234 COMPACTED AGGREGATE NO. 53	220.000 CYS	96.00000	21,120.00	90.00000	19,800.00		
0025 302-06464 SUBBASE FOR PCCP	62.000 CYS	139.50000	8,649.00	95.00000	5,890.00		
0026 303-01180 COMPACTED AGGREGATE NO. 53	474.000 TON	40.00000	18,960.00	50.00000	23,700.00		
0027 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	108.000 TON	259.00000	27,972.00	130.00000	14,040.00		
0028 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	180.000 TON	177.00000	31,860.00	95.00000	17,100.00		

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07408	792.000	116.00000	91,872.00	80.00000	63,360.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030 401-10258	960.000	0.80000	768.00	0.75000	720.00		
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	960.000	0.90000	864.00	0.75000	720.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	960.000	1.85000	1,776.00	0.25000	240.00		
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	2,617.000	0.50000	1,308.50	0.50000	1,308.50		
ASPHALT FOR TACK COAT	SYS						
0034 503-12477	74.000	249.41000	18,456.34	150.00000	11,100.00		
TERMINAL JOINT, TYPE HMA	LFT						
0035 601-02241	1,081.250	4.50000	4,865.63	2.00000	2,162.50		
GUARDRAIL, REMOVE	LFT						
0036 601-12281	381.750	20.40000	7,787.70	17.00000	6,489.75		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-12289	2.000	900.00000	1,800.00	722.00000	1,444.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0038 601-12292	8.000	2,900.00000	23,200.00	2,175.00000	17,400.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0039 601-94689	6.000	3,000.00000	18,000.00	2,565.00000	15,390.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 602-06729	14.000	20.00000	280.00	25.00000	350.00		
BARRIER, DELINEATOR	EACH						
0041 609-06259	245.600	145.00000	35,612.00	135.00000	33,156.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 615-06505	2.000	965.00000	1,930.00	722.50000	1,445.00		
MONUMENT, B	EACH						
0043 616-06405	80.000	102.32000	8,185.60	75.00000	6,000.00		
RIPRAP, REVETMENT	TON						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-12249	150.000	7.00000	1,050.00	8.00000	1,200.00		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0045 616-51367	410.000	140.00000	57,400.00	100.00000	41,000.00		
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0046 621-01004	1.000	340.00000	340.00	300.00000	300.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	1,250.000	1.40000	1,750.00	1.25000	1,562.50		
MULCHED SEEDING R	SYS						
0048 621-06567	1.000	4.55000	4.55	4.00000	4.00		
WATER	kGAL						
0049 621-06574	50.000	34.40000	1,720.00	30.30000	1,515.00		
SODDING	SYS						
0050 628-09402	21.000	3,100.00000	65,100.00	2,000.00000	42,000.00		
FIELD OFFICE, B	MOS						
0051 628-11729	1.000	558.00000	558.00	200.00000	200.00		
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0053 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0054 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	21.000 MOS	125.00000	2,625.00	200.00000	4,200.00		
0055 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,100.00000	1,100.00	1,000.00000	1,000.00		
0056 628-11977 COMPUTER SYSTEM	1.000 EACH	1,700.00000	1,700.00	2,500.00000	2,500.00		
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	46.700 CYS	1,800.00000	84,060.00	2,500.00000	116,750.00		
0058 702-51863 FIELD DRILLED HOLE IN CONCRETE	194.000 EACH	31.05000	6,023.70	30.00000	5,820.00		

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	(8) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	702-92857	46.700	1,000.00000	46,700.00	875.00000	40,862.50		
CONCRETE, C, SUBSTRUCTURE		CYS						
0060	703-06028	7,252.000	1.00000	7,252.00	1.10000	7,977.20		
REINFORCING BARS		LBS						
0061	703-06029	134,225.000	1.05000	140,936.25	1.20000	161,070.00		
REINFORCING BARS, EPOXY COATED		LBS						
0062	703-08247	150.000	23.50000	3,525.00	50.00000	7,500.00		
EMBEDDED GALVANIC ANODE		EACH						
0063	703-96512	150.000	100.00000	15,000.00	100.00000	15,000.00		
BAR SPLICE		EACH						
0064	703-97936	42.000	35.00000	1,470.00	30.00000	1,260.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0065	704-51002	316.600	1,050.00000	332,430.00	1,275.00000	403,665.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0066	706-09960	610.000	85.00000	51,850.00	75.00000	45,750.00		
RAILING, CONCRETE FC		LFT						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	(8) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	706-11620	8.000	3,100.00000	24,800.00	2,200.00000	17,600.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0068	709-04647	(1)	50,900.00000	50,900.00	44,870.00000	44,870.00		
FIBER WRAP CONCRETE CASING SYSTEM		LS						
0069	709-51821	(1)	22,500.00000	22,500.00	3,000.00000	3,000.00		
SURFACE SEAL , BRIDGE NO 1		LS						
0070	709-51821	(1)	3,500.00000	3,500.00	7,500.00000	7,500.00		
SURFACE SEAL , BRIDGE NO 2		LS						
0071	710-09158	85.000	178.00000	15,130.00	157.00000	13,345.00		
PATCHING CONCRETE STRUCTURES		SFT						
0072	711-51038	(1)	594,000.00000	594,000.00	600,000.00000	600,000.00		
STRUCTURAL STEEL		LS						
0073	715-05053	50.000	25.00000	1,250.00	50.00000	2,500.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						
0074	715-05407	128.000	23.00000	2,944.00	25.00000	3,200.00		
PIPE, END BENT DRAIN, 6 IN.		LFT						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 718-06528	2.000	1,800.00000	3,600.00	1,200.00000	2,400.00		
OUTLET PROTECTOR, 1	EACH						
0076 718-12309	100.000	9.00000	900.00	10.00000	1,000.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0077 720-02442	6.000	590.00000	3,540.00	500.00000	3,000.00		
PIPE PLUG EXISTING	EACH						
0078 720-44296	8.000	480.00000	3,840.00	500.00000	4,000.00		
INLET, CAP	EACH						
0079 722-51401	50.000	40.00000	2,000.00	170.00000	8,500.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0080 722-51852	60.000	30.00000	1,800.00	27.00000	1,620.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0081 724-12103	146.000	49.00000	7,154.00	50.00000	7,300.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0082 724-12420	100.000	120.00000	12,000.00	130.00000	13,000.00		
BRIDGE JOINT NOSING	SFT						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	(8) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 724-12461	34.000	140.00000	4,760.00	100.00000	3,400.00		
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0084 738-09456	369.000	70.00000	25,830.00	63.00000	23,247.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0085 801-03290	2.000	170.00000	340.00	150.00000	300.00		
CONSTRUCTION SIGN, C	EACH						
0086 801-04308	6.000	369.00000	2,214.00	325.00000	1,950.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087 801-06207	5,680.000	1.10000	6,248.00	0.98000	5,566.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0088 801-06625	81.000	110.00000	8,910.00	102.00000	8,262.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0089 801-06640	115.000	150.00000	17,250.00	135.00000	15,525.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 801-06645	22.000	68.00000	1,496.00	60.00000	1,320.00		
CONSTRUCTION SIGN, B	EACH						
0091 801-06710	72.000	12.50000	900.00	11.00000	792.00		
FLASHING ARROW SIGN	DAY						
0092 801-06775	(1)	110,000.00000	110,000.00	245,000.00000	245,000.00		
MAINTAINING TRAFFIC	LS						
0093 801-07118	144.000	14.20000	2,044.80	12.50000	1,800.00		
BARRICADE, III-A	LFT						
0094 801-07119	48.000	14.20000	681.60	12.50000	600.00		
BARRICADE, III-B	LFT						
0095 801-08401	1,040.000	36.40000	37,856.00	47.00000	48,880.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0096 801-08508	720.000	48.19000	34,696.80	49.00000	35,280.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0097 801-11642	4.000	5,600.00000	22,400.00	5,000.00000	20,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 802-91122 SIGN GROUND MOUNTED RESET	1.000 EACH	375.00000	375.00	250.00000	250.00		
0099 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1,450.000 LFT	0.45000	652.50	1.00000	1,450.00		
0100 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1,450.000 LFT	0.45000	652.50	1.00000	1,450.00		
0101 808-06716 LINE, REMOVE	420.000 LFT	1.10000	462.00	1.00000	420.00		
0102 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	725.000 LFT	3.40000	2,465.00	5.00000	3,625.00		
0103 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000 EACH	11.30000	282.50	10.00000	250.00		
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000 EACH	28.00000	1,204.00	100.00000	4,300.00		

Contract ID: B -39320-A **Counties:** BOONE, HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 159269000ST1, 190076600ST1

Contract Time: 11/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	(8) WHITE CONSTRUCTION LLC Unit Price	(8) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 809-08372	1.000	18,000.00000	18,000.00	15,782.00000	15,782.00		
ROADWAY WEATHER INFORMATION SYSTEM	EACH						
Section Totals:			$2,894,861.37		$2,997,748.85		
Life Cycle Costs:							
Section Total with LCC:			$2,894,861.37		$2,997,748.85		
Contract Item Totals			**$2,894,861.37**		**$2,997,748.85**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,894,861.37**		**$2,997,748.85**		

( ) indicates item is bid as Lump Sum

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,100.00000	6,100.00	7,000.00000	7,000.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	92,500.00000	92,500.00	87,100.00000	87,100.00	106,000.00000	106,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	9,200.00000	9,200.00	10,305.43000	10,305.43	10,600.00000	10,600.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	232.000	14.00000	3,248.00	40.00000	9,280.00	30.00000	6,960.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	164,942.80000	164,942.80	170,000.00000	170,000.00	248,064.68000	248,064.68
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013 202-52710	125.000	16.00000	2,000.00	10.00000	1,250.00	20.00000	2,500.00
SIDEWALK CONCRETE, REMOVE	SYS						
0014 203-02000	230.000	42.00000	9,660.00	44.00000	10,120.00	45.00000	10,350.00
EXCAVATION, COMMON	CYS						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	(2) HIS CONSTRUCTORS INC Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	4,525.000	1.00000	4,525.00	1.00000	4,525.00	1.00000	4,525.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	5,000.00000	5,000.00	12,000.00000	12,000.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	2,300.00000	2,300.00	4,000.00000	4,000.00	2,575.00000	2,575.00
SWQCP PREPARATION	LS						
0018 206-51230	80.000	79.00000	6,320.00	43.00000	3,440.00	50.00000	4,000.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-09935	420.000	28.00000	11,760.00	38.00000	15,960.00	45.00000	18,900.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-06467	34.000	122.00000	4,148.00	140.00000	4,760.00	125.00000	4,250.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0022 214-12244	420.000	7.00000	2,940.00	2.50000	1,050.00	4.50000	1,890.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 301-12234	30.000	74.00000	2,220.00	150.00000	4,500.00	120.00000	3,600.00
COMPACTED AGGREGATE NO. 53	CYS						
0024 302-06464	58.000	54.00000	3,132.00	100.00000	5,800.00	105.00000	6,090.00
SUBBASE FOR PCCP	CYS						
0025 304-12623	145.000	151.00000	21,895.00	170.00000	24,650.00	151.00000	21,895.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0026 306-08034	165.000	22.00000	3,630.00	20.00000	3,300.00	30.00000	4,950.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-07321	15.000	385.00000	5,775.00	430.00000	6,450.00	385.00000	5,775.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028 401-10258	120.000	1.00000	120.00	1.15000	138.00	1.00000	120.00
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	120.000	0.75000	90.00	0.85000	102.00	0.75000	90.00
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	510.000	0.22000	112.20	0.25000	127.50	0.22000	112.20
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 503-12477	52.000	240.00000	12,480.00	95.00000	4,940.00	300.00000	15,600.00
TERMINAL JOINT, TYPE HMA	LFT						
0032 601-02241	45.000	7.00000	315.00	55.00000	2,475.00	50.00000	2,250.00
GUARDRAIL, REMOVE	LFT						
0033 604-06070	125.000	55.00000	6,875.00	135.00000	16,875.00	75.00000	9,375.00
SIDEWALK, CONCRETE	SYS						
0034 605-06120	240.000	24.00000	5,760.00	42.00000	10,080.00	40.00000	9,600.00
CURB, CONCRETE	LFT						
0035 609-06259	223.000	90.00000	20,070.00	155.00000	34,565.00	148.75000	33,171.25
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0036 621-01004	2.000	300.00000	600.00	335.00000	670.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037 621-06560	950.000	1.20000	1,140.00	1.25000	1,187.50	1.20000	1,140.00
MULCHED SEEDING U	SYS						
0038 628-09401	6.000	1,500.00000	9,000.00	3,000.00000	18,000.00	2,325.00000	13,950.00
FIELD OFFICE, A	MOS						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 702-12076	8.000	1,200.00000	9,600.00	590.00000	4,720.00	1,875.00000	15,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0040 702-51005	8.300	1,300.00000	10,790.00	6,220.00000	51,626.00	3,525.00000	29,257.50
CONCRETE, A, SUBSTRUCTURE	CYS						
0041 702-51863	252.000	16.00000	4,032.00	12.00000	3,024.00	21.25000	5,355.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0042 703-06029	156,440.000	1.00000	156,440.00	1.15000	179,906.00	1.00000	156,440.00
REINFORCING BARS, EPOXY COATED	LBS						
0043 703-97936	38.000	32.00000	1,216.00	54.00000	2,052.00	35.00000	1,330.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0044 704-51002	390.400	600.00000	234,240.00	613.00000	239,315.20	765.00000	298,656.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0045 706-06372	4.000	1,600.00000	6,400.00	6,480.00000	25,920.00	2,935.00000	11,740.00
CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	EACH						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 706-09965	525.000	165.00000	86,625.00	225.00000	118,125.00	202.75000	106,443.75
RAILING, CONCRETE TX	LFT						
0047 709-07110	1,600.000	5.63000	9,008.00	6.25000	10,000.00	8.18000	13,088.00
SEAL COAT GRAFFITI RESISTANT	SFT						
0048 709-51821	(1)	1.00000	1.00	20,500.00000	20,500.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0049 710-09158	100.000	180.00000	18,000.00	170.00000	17,000.00	140.00000	14,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0050 711-51038	(1)	863,000.00000	863,000.00	768,000.00000	768,000.00	785,000.00000	785,000.00
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0051 715-05407	120.000	18.00000	2,160.00	10.00000	1,200.00	15.00000	1,800.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0052 718-12307	90.000	5.00000	450.00	2.50000	225.00	10.00000	900.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 724-12103	72.000	45.00000	3,240.00	20.00000	1,440.00	68.50000	4,932.00
PRE-COMPRESSED FOAM JOINT	LFT						
0054 801-03290	4.000	277.00000	1,108.00	310.00000	1,240.00	277.00000	1,108.00
CONSTRUCTION SIGN, C	EACH						
0055 801-03291	6.000	126.00000	756.00	140.00000	840.00	126.00000	756.00
CONSTRUCTION SIGN, D	EACH						
0056 801-04308	3.000	227.00000	681.00	255.00000	765.00	227.00000	681.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06625	17.000	125.00000	2,125.00	140.00000	2,380.00	125.00000	2,125.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0058 801-06640	4.000	163.00000	652.00	183.00000	732.00	163.00000	652.00
CONSTRUCTION SIGN, A	EACH						
0059 801-06645	19.000	73.00000	1,387.00	82.00000	1,558.00	73.00000	1,387.00
CONSTRUCTION SIGN, B	EACH						
0060 801-06775	(1)	7,000.00000	7,000.00	1,125.00000	1,125.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 801-06775	(1)	12,000.00000	12,000.00	22,500.00000	22,500.00	21,750.00000	21,750.00
MAINTAINING TRAFFIC , WATERWAY	LS						
0062 801-07118	96.000	13.00000	1,248.00	14.00000	1,344.00	13.00000	1,248.00
BARRICADE, III-A	LFT						
0063 801-07119	48.000	14.00000	672.00	15.00000	720.00	14.00000	672.00
BARRICADE, III-B	LFT						
0064 802-91122	2.000	500.00000	1,000.00	562.00000	1,124.00	500.00000	1,000.00
SIGN GROUND MOUNTED RESET	EACH						
0065 805-01844	170.000	35.00000	5,950.00	40.00000	6,800.00	35.00000	5,950.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0066 807-01653	170.000	12.00000	2,040.00	14.00000	2,380.00	12.00000	2,040.00
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0067 807-04866	2.000	1,500.00000	3,000.00	1,690.00000	3,380.00	1,500.00000	3,000.00
LUMINAIRE , BRIDGE MOUNTED	EACH						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	(2) HIS CONSTRUCTORS INC Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-06714	876.000	1.50000	1,314.00	1.70000	1,489.20	1.50000	1,314.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0069 713-04331	(1)	18,000.00000	18,000.00	95,000.00000	95,000.00	24,565.00000	24,565.00
TEMPORARY CAUSEWAY	LS						
Section Totals:			$1,882,000.00		$2,061,087.83		$2,107,630.38
Life Cycle Costs:							
Section Total with LCC:			$1,882,000.00		$2,061,087.83		$2,107,630.38
Contract Item Totals			**$1,882,000.00**		**$2,061,087.83**		**$2,107,630.38**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,882,000.00**		**$2,061,087.83**		**2,107,630.38**

( ) indicates item is bid as Lump Sum

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	(4) PRIMCO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	37,626.00000	37,626.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	(4) PRIMCO INC Ext Amount				
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**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)	107,381.55000	107,381.55				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	10,738.15000	10,738.15				
CLEARING RIGHT OF WAY	LS						
0011 202-02240	232.000	45.65000	10,590.80				
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	438,892.30000	438,892.30				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013 202-52710	125.000	39.75000	4,968.75				
SIDEWALK CONCRETE, REMOVE	SYS						
0014 203-02000	230.000	25.52000	5,869.60				
EXCAVATION, COMMON	CYS						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	(4) PRIMCO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	4,525.000	1.00000	4,525.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,615.00000	3,615.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	6,115.00000	6,115.00				
SWQCP PREPARATION	LS						
0018 206-51230	80.000	49.50000	3,960.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-09935	420.000	24.50000	10,290.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-06467	34.000	137.50000	4,675.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0022 214-12244	420.000	4.50000	1,890.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	(4) PRIMCO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 301-12234	30.000	114.75000	3,442.50				
COMPACTED AGGREGATE NO. 53	CYS						
0024 302-06464	58.000	145.50000	8,439.00				
SUBBASE FOR PCCP	CYS						
0025 304-12623	145.000	151.00000	21,895.00				
HMA PATCHING FULL DEPTH TYPE B	TON						
0026 306-08034	165.000	27.00000	4,455.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-07321	15.000	385.00000	5,775.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028 401-10258	120.000	1.00000	120.00				
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	120.000	0.75000	90.00				
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	510.000	0.22000	112.20				
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	(4) PRIMCO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 503-12477	52.000	85.00000	4,420.00				
TERMINAL JOINT, TYPE HMA	LFT						
0032 601-02241	45.000	42.00000	1,890.00				
GUARDRAIL, REMOVE	LFT						
0033 604-06070	125.000	69.75000	8,718.75				
SIDEWALK, CONCRETE	SYS						
0034 605-06120	240.000	45.50000	10,920.00				
CURB, CONCRETE	LFT						
0035 609-06259	223.000	145.65000	32,479.95				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0036 621-01004	2.000	300.00000	600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037 621-06560	950.000	1.20000	1,140.00				
MULCHED SEEDING U	SYS						
0038 628-09401	6.000	2,227.80000	13,366.80				
FIELD OFFICE, A	MOS						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	(4) PRIMCO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 702-12076	8.000	1,860.00000	14,880.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0040 702-51005	8.300	3,275.00000	27,182.50				
CONCRETE, A, SUBSTRUCTURE	CYS						
0041 702-51863	252.000	17.70000	4,460.40				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0042 703-06029	156,440.000	1.12000	175,212.80				
REINFORCING BARS, EPOXY COATED	LBS						
0043 703-97936	38.000	35.30000	1,341.40				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0044 704-51002	390.400	650.00000	253,760.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0045 706-06372	4.000	4,645.00000	18,580.00				
CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	EACH						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	(4) PRIMCO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 706-09965	525.000	175.00000	91,875.00				
RAILING, CONCRETE TX	LFT						
0047 709-07110	1,600.000	7.40000	11,840.00				
SEAL COAT GRAFFITI RESISTANT	SFT						
0048 709-51821	(1)	9,460.50000	9,460.50				
SURFACE SEAL , BRIDGE NO. 1	LS						
0049 710-09158	100.000	80.00000	8,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0050 711-51038	(1)	688,180.00000	688,180.00				
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0051 715-05407	120.000	25.50000	3,060.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0052 718-12307	90.000	25.00000	2,250.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0053 724-12103	72.000	75.50000	5,436.00				
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	(4) PRIMCO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-03290	4.000	250.00000	1,000.00				
CONSTRUCTION SIGN, C	EACH						
0055 801-03291	6.000	250.00000	1,500.00				
CONSTRUCTION SIGN, D	EACH						
0056 801-04308	3.000	200.00000	600.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06625	17.000	75.00000	1,275.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0058 801-06640	4.000	125.00000	500.00				
CONSTRUCTION SIGN, A	EACH						
0059 801-06645	19.000	75.00000	1,425.00				
CONSTRUCTION SIGN, B	EACH						
0060 801-06775	(1)	17,115.00000	17,115.00				
MAINTAINING TRAFFIC	LS						
0061 801-06775	(1)	5,625.00000	5,625.00				
MAINTAINING TRAFFIC , WATERWAY	LS						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	(4) PRIMCO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 801-07118	96.000	13.00000	1,248.00				
BARRICADE, III-A	LFT						
0063 801-07119	48.000	13.00000	624.00				
BARRICADE, III-B	LFT						
0064 802-91122	2.000	245.00000	490.00				
SIGN GROUND MOUNTED RESET	EACH						
0065 805-01844	170.000	33.50000	5,695.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0066 807-01653	170.000	15.25000	2,592.50				
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0067 807-04866	2.000	2,100.00000	4,200.00				
LUMINAIRE , BRIDGE MOUNTED	EACH						
0068 808-06714	876.000	0.50000	438.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0069 713-04331	(1)	18,776.50000	18,776.50				
TEMPORARY CAUSEWAY	LS						

Contract ID: B -39532-A **Counties:** HOWARD

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 451 **Project(s):** 140181700LC3

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,147,630.95				
Life Cycle Costs:							
Section Total with LCC:			$2,147,630.95				
Contract Item Totals			**$2,147,630.95**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,147,630.95**				

( ) indicates item is bid as Lump Sum

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	8,500.00000	8,500.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	315,373.78000	315,373.78	311,500.00000	311,500.00	344,000.00000	344,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 111-04714	2,800.000	13.00000	36,400.00	13.75000	38,500.00	14.00000	39,200.00
STOCKPILED MATERIAL , SANDBAG	EACH						
0011 201-52370	(1)	61,000.00000	61,000.00	62,300.00000	62,300.00	68,000.00000	68,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	808.000	23.00000	18,584.00	25.00000	20,200.00	23.00000	18,584.00
PAVEMENT REMOVAL	SYS						
0013 202-02279	466.000	7.00000	3,262.00	10.00000	4,660.00	4.00000	1,864.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-03135	2,167.000	22.00000	47,674.00	11.00000	23,837.00	11.50000	24,920.50
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE , CEG WATER MAIN WRAP	SFT						
0015 202-03729	426.000	47.00000	20,022.00	15.00000	6,390.00	15.50000	6,603.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE , BRIDGE RAIL POST CAULK	LFT						
0016 202-51328	(1)	481,200.00000	481,200.00	478,492.04000	478,492.04	652,000.00000	652,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0017 202-86946	3.000	500.00000	1,500.00	500.00000	1,500.00	515.00000	1,545.00
HANDHOLE, REMOVE	EACH						
0018 202-90277	3.000	200.00000	600.00	200.00000	600.00	210.00000	630.00
DETECTOR HOUSING, REMOVE	EACH						
0019 202-96328	1.000	500.00000	500.00	500.00000	500.00	550.00000	550.00
FOUNDATION, STREET LIGHT, REMOVE	EACH						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 203-02000	50.000	50.00000	2,500.00	60.00000	3,000.00	560.00000	28,000.00
EXCAVATION, COMMON	CYS						
0021 203-02070	745.000	30.00000	22,350.00	28.75000	21,418.75	32.00000	23,840.00
BORROW	CYS						
0022 205-12108	24,455.000	1.00000	24,455.00	1.00000	24,455.00	1.00000	24,455.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	7,000.00000	7,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
SWQCP PREPARATION	LS						
0025 206-51230	88.000	30.00000	2,640.00	105.00000	9,240.00	70.00000	6,160.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 206-51235	(1)	24,000.00000	24,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
COFFERDAM	LS						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 207-08264	327.000	25.00000	8,175.00	26.50000	8,665.50	40.00000	13,080.00
SUBGRADE TREATMENT, TYPE II	SYS						
0028 207-09935	842.000	30.00000	25,260.00	37.50000	31,575.00	28.00000	23,576.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0029 211-06467	100.000	90.00000	9,000.00	150.00000	15,000.00	120.00000	12,000.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0030 211-09268	2.000	350.00000	700.00	750.00000	1,500.00	900.00000	1,800.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0031 214-11796	105.000	7.00000	735.00	5.25000	551.25	15.00000	1,575.00
GEOGRID, TYPE IB	SYS						
0032 214-12244	1,200.000	4.00000	4,800.00	5.00000	6,000.00	3.50000	4,200.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0033 301-12232	54.000	90.00000	4,860.00	57.00000	3,078.00	90.00000	4,860.00
COMPACTED AGGREGATE NO. 5	CYS						
0034 301-12234	135.000	60.00000	8,100.00	74.25000	10,023.75	125.00000	16,875.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 302-06464	184.000	80.00000	14,720.00	97.25000	17,894.00	90.00000	16,560.00
SUBBASE FOR PCCP	CYS						
0036 304-07493	35.000	275.00000	9,625.00	250.00000	8,750.00	575.00000	20,125.00
WIDENING WITH HMA, TYPE B	TON						
0037 306-08037	951.000	10.00000	9,510.00	9.75000	9,272.25	8.00000	7,608.00
MILLING, ASPHALT, 3 IN.	SYS						
0038 401-10258	962.000	0.50000	481.00	0.50000	481.00	3.50000	3,367.00
JOINT ADHESIVE, SURFACE	LFT						
0039 401-11785	962.000	0.20000	192.40	0.20000	192.40	0.65000	625.30
LIQUID ASPHALT SEALANT	LFT						
0040 406-05521	951.000	0.50000	475.50	0.50000	475.50	0.11000	104.61
ASPHALT FOR TACK COAT	SYS						
0041 503-03489	109.000	20.00000	2,180.00	45.00000	4,905.00	30.00000	3,270.00
RETROFITTED TIE BARS	EACH						
0042 503-05240	107.000	18.00000	1,926.00	25.00000	2,675.00	30.00000	3,210.00
D-1 CONTRACTION JOINT	LFT						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 503-12476	478.000	125.00000	59,750.00	185.00000	88,430.00	135.00000	64,530.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0044 503-12478	108.000	140.00000	15,120.00	210.00000	22,680.00	150.00000	16,200.00
TERMINAL JOINT, TYPE PCCP	LFT						
0045 503-12479	108.000	40.00000	4,320.00	52.75000	5,697.00	32.00000	3,456.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0046 601-01115	37.500	61.00000	2,287.50	60.00000	2,250.00	63.00000	2,362.50
GUARDRAIL, W-BEAM, 1 FT 6.75 IN. SPACING , SHOP CURVED	LFT						
0047 601-02103	25.000	28.00000	700.00	23.00000	575.00	29.00000	725.00
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0048 601-02241	463.000	5.00000	2,315.00	12.00000	5,556.00	5.20000	2,407.60
GUARDRAIL, REMOVE	LFT						
0049 601-09146	1.000	33,000.00000	33,000.00	32,000.00000	32,000.00	32,000.00000	32,000.00
IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-12281	137.500	19.00000	2,612.50	18.00000	2,475.00	19.60000	2,695.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0051 601-12283	31.250	49.50000	1,546.88	50.00000	1,562.50	51.00000	1,593.75
GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN SPACING	LFT						
0052 601-12289	2.000	779.00000	1,558.00	700.00000	1,400.00	805.00000	1,610.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0053 601-12292	2.000	2,300.00000	4,600.00	2,550.00000	5,100.00	2,400.00000	4,800.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0054 601-94689	2.000	2,760.00000	5,520.00	2,650.00000	5,300.00	2,850.00000	5,700.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0055 604-06070	254.000	57.00000	14,478.00	60.50000	15,367.00	65.00000	16,510.00
SIDEWALK, CONCRETE	SYS						
0056 604-08086	34.000	198.00000	6,732.00	165.00000	5,610.00	170.00000	5,780.00
CURB RAMP, CONCRETE	SYS						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 604-12083	7.000	400.00000	2,800.00	400.00000	2,800.00	340.00000	2,380.00
DETECTABLE WARNING SURFACES	SYS						
0058 605-06090	146.000	44.50000	6,497.00	43.25000	6,314.50	34.00000	4,964.00
CURB, INTEGRAL CONCRETE	LFT						
0059 605-06140	306.000	43.00000	13,158.00	62.75000	19,201.50	41.00000	12,546.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0060 609-06259	328.800	110.00000	36,168.00	141.50000	46,525.20	150.00000	49,320.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0061 610-07487	216.000	100.00000	21,600.00	100.00000	21,600.00	192.00000	41,472.00
HMA FOR APPROACHES, TYPE B	TON						
0062 616-05688	2,806.000	60.00000	168,360.00	66.00000	185,196.00	75.00000	210,450.00
RIPRAP, CLASS 1	TON						
0063 616-06405	24.000	68.00000	1,632.00	98.00000	2,352.00	75.00000	1,800.00
RIPRAP, REVETMENT	TON						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 616-12246	2,276.000	2.50000	5,690.00	3.50000	7,966.00	4.15000	9,445.40
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0065 621-01004	6.000	250.00000	1,500.00	250.00000	1,500.00	260.00000	1,560.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0066 621-02770	1,008.000	1.25000	1,260.00	1.25000	1,260.00	1.30000	1,310.40
EROSION CONTROL BLANKET	SYS						
0067 621-03909	15.000	185.00000	2,775.00	185.00000	2,775.00	190.00000	2,850.00
SEED MIXTURE, NATIVE	LBS						
0068 621-06545	1.000	500.00000	500.00	500.00000	500.00	515.00000	515.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0069 621-06554	170.000	12.00000	2,040.00	12.00000	2,040.00	12.50000	2,125.00
SEED MIXTURE U	LBS						
0070 621-06554	10.000	300.00000	3,000.00	300.00000	3,000.00	310.00000	3,100.00
SEED MIXTURE U , MODIFIED	LBS						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 621-06565	3.000	500.00000	1,500.00	500.00000	1,500.00	515.00000	1,545.00
MULCHING MATERIAL	TON						
0072 622-05640	30.000	260.00000	7,800.00	260.00000	7,800.00	270.00000	8,100.00
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH						
0073 622-05649	152.000	500.00000	76,000.00	500.00000	76,000.00	510.00000	77,520.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0074 622-52436	6.000	50.00000	300.00	50.00000	300.00	51.75000	310.50
SIGN, DO NOT MOW OR SPRAY	EACH						
0075 628-09402	24.000	1,700.00000	40,800.00	1,825.00000	43,800.00	2,300.00000	55,200.00
FIELD OFFICE, B	MOS						
0076 628-11976	1.000	820.00000	820.00	1,375.00000	1,375.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0077 702-04325	(1)	12,000.00000	12,000.00	15,000.00000	15,000.00	23,000.00000	23,000.00
TEMPORARY SHORING	LS						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 702-12076	24.000	1,200.00000	28,800.00	1,405.00000	33,720.00	1,260.00000	30,240.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0079 702-51005	148.000	1,160.00000	171,680.00	1,175.00000	173,900.00	1,625.00000	240,500.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0080 702-51863	926.000	12.00000	11,112.00	18.00000	16,668.00	20.00000	18,520.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0081 703-01540	88.000	30.00000	2,640.00	30.75000	2,706.00	25.00000	2,200.00
THREADED TIE BAR ASSEMBLY , AT&T	EACH						
0082 703-06028	4,633.000	1.02000	4,725.66	1.00000	4,633.00	0.85000	3,938.05
REINFORCING BARS	LBS						
0083 703-06029	380,272.000	1.04000	395,482.88	1.00000	380,272.00	1.09000	414,496.48
REINFORCING BARS, EPOXY COATED	LBS						
0084 703-97936	1,572.000	40.00000	62,880.00	40.50000	63,666.00	35.00000	55,020.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 704-51002	1,126.400	850.00000	957,440.00	735.00000	827,904.00	984.00000	1,108,377.60
CONCRETE, C, SUPERSTRUCTURE	CYS						
0086 706-06353	4.000	2,800.00000	11,200.00	3,250.00000	13,000.00	3,000.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0087 706-11418	903.000	56.50000	51,019.50	54.00000	48,762.00	58.30000	52,644.90
RAILING, STEEL PS-1	LFT						
0088 706-11604	56.800	1,000.00000	56,800.00	1,225.00000	69,580.00	1,120.00000	63,616.00
RAILING, CONCRETE PS-1	CYS						
0089 709-51821	(1)	42,457.00000	42,457.00	27,500.00000	27,500.00	500.00000	500.00
SURFACE SEAL	LS						
0090 710-09158	400.000	160.00000	64,000.00	112.50000	45,000.00	185.00000	74,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0091 711-51038	(1)	1,835,000.00000	1,835,000.00	1,500,000.00000	1,500,000.00	1,502,000.00000	1,502,000.00
STRUCTURAL STEEL	LS						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 711-51038	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	20,000.00000	20,000.00
STRUCTURAL STEEL , WATER UTILITY SUPPORT	LS						
0093 713-04331	(1)	240,000.00000	240,000.00	464,347.95000	464,347.95	625,000.00000	625,000.00
TEMPORARY CAUSEWAY , AND ACCESS ROADWAYS	LS						
0094 715-05203	21.000	8.00000	168.00	51.00000	1,071.00	19.00000	399.00
PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0095 715-05407	166.000	8.00000	1,328.00	19.00000	3,154.00	17.00000	2,822.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0096 715-09938	(1)	120,000.00000	120,000.00	165,000.00000	165,000.00	98,000.00000	98,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0097 720-44000	1.000	550.00000	550.00	820.00000	820.00	600.00000	600.00
CASTING, ADJUST TO GRADE , STORMWATER DRAIN	EACH						
0098 724-03855	19.000	160.00000	3,040.00	185.00000	3,515.00	400.00000	7,600.00
EXPANSION JOINT SLIDING PLATE	LFT						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 724-12103	130.000	50.00000	6,500.00	63.00000	8,190.00	70.00000	9,100.00
PRE-COMPRESSED FOAM JOINT	LFT						
0100 801-03290	12.000	60.00000	720.00	60.00000	720.00	62.00000	744.00
CONSTRUCTION SIGN, C	EACH						
0101 801-03291	8.000	40.00000	320.00	40.00000	320.00	42.00000	336.00
CONSTRUCTION SIGN, D	EACH						
0102 801-04308	2.000	300.00000	600.00	300.00000	600.00	310.00000	620.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0103 801-06203	10,249.000	1.00000	10,249.00	1.00000	10,249.00	1.05000	10,761.45
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0104 801-06218	120.000	5.00000	600.00	5.00000	600.00	5.20000	624.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0105 801-06539	(1)	2,715.00000	2,715.00	15,000.00000	15,000.00	2,800.00000	2,800.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-06625	22.000	100.00000	2,200.00	100.00000	2,200.00	104.00000	2,288.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0107 801-06640	31.000	200.00000	6,200.00	200.00000	6,200.00	205.00000	6,355.00
CONSTRUCTION SIGN, A	EACH						
0108 801-06645	9.000	60.00000	540.00	60.00000	540.00	62.00000	558.00
CONSTRUCTION SIGN, B	EACH						
0109 801-06710	240.000	10.00000	2,400.00	22.00000	5,280.00	10.30000	2,472.00
FLASHING ARROW SIGN	DAY						
0110 801-06775	(1)	10,000.00000	10,000.00	100,000.00000	100,000.00	34,000.00000	34,000.00
MAINTAINING TRAFFIC	LS						
0111 801-06775	(1)	10,000.00000	10,000.00	50,000.00000	50,000.00	18,000.00000	18,000.00
MAINTAINING TRAFFIC , WATERWAY	LS						
0112 801-07118	72.000	20.00000	1,440.00	20.00000	1,440.00	21.00000	1,512.00
BARRICADE, III-A	LFT						
0113 801-07119	48.000	20.00000	960.00	20.00000	960.00	21.00000	1,008.00
BARRICADE, III-B	LFT						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 801-08508	680.000	70.00000	47,600.00	88.00000	59,840.00	39.00000	26,520.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0115 801-94295	4.000	700.00000	2,800.00	700.00000	2,800.00	720.00000	2,880.00
SIGNAL HEAD RELOCATE	EACH						
0116 802-07060	2.000	600.00000	1,200.00	600.00000	1,200.00	620.00000	1,240.00
SIGN, SHEET, RELOCATE	EACH						
0117 802-91122	6.000	600.00000	3,600.00	600.00000	3,600.00	620.00000	3,720.00
SIGN GROUND MOUNTED RESET	EACH						
0118 805-01842	4.000	1,700.00000	6,800.00	1,700.00000	6,800.00	1,750.00000	7,000.00
HANDHOLE SIGNAL TYPE 1	EACH						
0119 805-01843	2.000	1,700.00000	3,400.00	1,700.00000	3,400.00	1,750.00000	3,500.00
SIGNAL HANDHOLE ADJUST TO GRADE	EACH						
0120 805-01844	1,681.000	43.00000	72,283.00	43.00000	72,283.00	44.00000	73,964.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 805-02373	919.000	38.00000	34,922.00	38.00000	34,922.00	39.20000	36,024.80
SIGNAL CABLE, INTERCONNECT, FIBER OPTIC	LFT						
0122 805-04602	2.000	1,650.00000	3,300.00	1,650.00000	3,300.00	1,700.00000	3,400.00
CONTROLLER, REWIRE	EACH						
0123 805-11817	2.000	1,400.00000	2,800.00	1,400.00000	2,800.00	1,500.00000	3,000.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0124 805-78470	1,140.000	0.40000	456.00	0.40000	456.00	0.42000	478.80
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0125 805-78490	169.000	3.00000	507.00	3.00000	507.00	3.10000	523.90
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0126 805-78510	110.000	2.50000	275.00	2.50000	275.00	2.60000	286.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0127 805-78785	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,600.00000	1,600.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: B -39741-A **Counties:** MARION

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Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 805-78795	284.000	12.00000	3,408.00	12.00000	3,408.00	12.40000	3,521.60
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0129 807-04744	(1)	69,636.40000	69,636.40	76,500.00000	76,500.00	31,000.00000	31,000.00
LIGHTING , DECORATIVE	LS						
0130 808-06701	160.000	2.00000	320.00	2.00000	320.00	2.10000	336.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0131 808-06703	120.000	2.00000	240.00	2.00000	240.00	2.10000	252.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0132 808-06716	1,467.000	2.00000	2,934.00	2.00000	2,934.00	2.10000	3,080.70
LINE, REMOVE	LFT						
0133 808-10031	280.000	1.50000	420.00	1.50000	420.00	1.60000	448.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0134 808-10034	2,348.000	1.00000	2,348.00	1.00000	2,348.00	1.05000	2,465.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 808-10099	186.000	8.00000	1,488.00	8.00000	1,488.00	8.30000	1,543.80
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0136 808-75245	804.000	2.00000	1,608.00	2.00000	1,608.00	2.10000	1,688.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0137 808-75297	54.000	10.00000	540.00	10.00000	540.00	10.30000	556.20
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0138 808-75320	2.000	150.00000	300.00	150.00000	300.00	155.00000	310.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0139 808-75325	1.000	200.00000	200.00	200.00000	200.00	210.00000	210.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0140 808-75996	12.000	200.00000	2,400.00	25.00000	300.00	140.00000	1,680.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

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Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000 EACH	200.00000	2,400.00	200.00000	2,400.00	210.00000	2,520.00
Section Totals:			$6,209,000.00		$6,233,153.09		$6,731,979.64
Life Cycle Costs:							
Section Total with LCC:			$6,209,000.00		$6,233,153.09		$6,731,979.64
Contract Item Totals			**$6,209,000.00**		**$6,233,153.09**		**$6,731,979.64**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,209,000.00**		**$6,233,153.09**		**6,731,979.64**

( ) indicates item is bid as Lump Sum

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,388.00000	17,388.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**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)	376,736.51000	376,736.51				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 111-04714	2,800.000	8.02000	22,456.00				
STOCKPILED MATERIAL , SANDBAG	EACH						
0011 201-52370	(1)	46,741.23000	46,741.23				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	808.000	25.17000	20,337.36				
PAVEMENT REMOVAL	SYS						
0013 202-02279	466.000	13.74000	6,402.84				
CURB AND GUTTER, REMOVE	LFT						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-03135	2,167.000	11.55000	25,028.85				
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE , CEG WATER MAIN WRAP	SFT						
0015 202-03729	426.000	15.75000	6,709.50				
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE , BRIDGE RAIL POST CAULK	LFT						
0016 202-51328	(1)	909,379.16000	909,379.16				
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0017 202-86946	3.000	525.00000	1,575.00				
HANDHOLE, REMOVE	EACH						
0018 202-90277	3.000	210.00000	630.00				
DETECTOR HOUSING, REMOVE	EACH						
0019 202-96328	1.000	525.00000	525.00				
FOUNDATION, STREET LIGHT, REMOVE	EACH						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 203-02000	50.000	812.73000	40,636.50				
EXCAVATION, COMMON	CYS						
0021 203-02070	745.000	65.97000	49,147.65				
BORROW	CYS						
0022 205-12108	24,455.000	1.00000	24,455.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	17,592.28000	17,592.28				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	6,929.31000	6,929.31				
SWQCP PREPARATION	LS						
0025 206-51230	88.000	85.74000	7,545.12				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 206-51235	(1)	217,469.71000	217,469.71				
COFFERDAM	LS						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 207-08264	327.000	20.12000	6,579.24				
SUBGRADE TREATMENT, TYPE II	SYS						
0028 207-09935	842.000	33.57000	28,265.94				
SUBGRADE TREATMENT, TYPE IC	SYS						
0029 211-06467	100.000	79.95000	7,995.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0030 211-09268	2.000	659.60000	1,319.20				
STRUCTURE BACKFILL, TYPE 5	CYS						
0031 214-11796	105.000	6.58000	690.90				
GEOGRID, TYPE IB	SYS						
0032 214-12244	1,200.000	4.17000	5,004.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0033 301-12232	54.000	94.02000	5,077.08				
COMPACTED AGGREGATE NO. 5	CYS						
0034 301-12234	135.000	67.13000	9,062.55				
COMPACTED AGGREGATE NO. 53	CYS						

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Letting Date: November 10, 2020 **District(s):** Greenfield

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 302-06464	184.000	77.21000	14,206.64				
SUBBASE FOR PCCP	CYS						
0036 304-07493	35.000	262.50000	9,187.50				
WIDENING WITH HMA, TYPE B	TON						
0037 306-08037	951.000	8.63000	8,207.13				
MILLING, ASPHALT, 3 IN.	SYS						
0038 401-10258	962.000	0.53000	509.86				
JOINT ADHESIVE, SURFACE	LFT						
0039 401-11785	962.000	0.21000	202.02				
LIQUID ASPHALT SEALANT	LFT						
0040 406-05521	951.000	0.53000	504.03				
ASPHALT FOR TACK COAT	SYS						
0041 503-03489	109.000	31.83000	3,469.47				
RETROFITTED TIE BARS	EACH						
0042 503-05240	107.000	25.17000	2,693.19				
D-1 CONTRACTION JOINT	LFT						

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Letting Date: November 10, 2020 **District(s):** Greenfield

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 503-12476	478.000	239.73000	114,590.94				
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0044 503-12478	108.000	202.93000	21,916.44				
TERMINAL JOINT, TYPE PCCP	LFT						
0045 503-12479	108.000	30.76000	3,322.08				
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0046 601-01115	37.500	64.05000	2,401.88				
GUARDRAIL, W-BEAM, 1 FT 6.75 IN. SPACING , SHOP CURVED	LFT						
0047 601-02103	25.000	29.40000	735.00				
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0048 601-02241	463.000	5.25000	2,430.75				
GUARDRAIL, REMOVE	LFT						
0049 601-09146	1.000	32,907.00000	32,907.00				
IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-12281	137.500	19.95000	2,743.13				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0051 601-12283	31.250	51.98000	1,624.38				
GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN SPACING	LFT						
0052 601-12289	2.000	817.95000	1,635.90				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0053 601-12292	2.000	2,415.00000	4,830.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0054 601-94689	2.000	2,898.00000	5,796.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0055 604-06070	254.000	71.23000	18,092.42				
SIDEWALK, CONCRETE	SYS						
0056 604-08086	34.000	97.13000	3,302.42				
CURB RAMP, CONCRETE	SYS						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 604-12083	7.000	430.43000	3,013.01				
DETECTABLE WARNING SURFACES	SYS						
0058 605-06090	146.000	41.29000	6,028.34				
CURB, INTEGRAL CONCRETE	LFT						
0059 605-06140	306.000	37.60000	11,505.60				
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0060 609-06259	328.800	189.36000	62,261.57				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0061 610-07487	216.000	105.00000	22,680.00				
HMA FOR APPROACHES, TYPE B	TON						
0062 616-05688	2,806.000	66.92000	187,777.52				
RIPRAP, CLASS 1	TON						
0063 616-06405	24.000	83.32000	1,999.68				
RIPRAP, REVETMENT	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 616-12246	2,276.000	3.19000	7,260.44				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0065 621-01004	6.000	262.50000	1,575.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0066 621-02770	1,008.000	1.31000	1,320.48				
EROSION CONTROL BLANKET	SYS						
0067 621-03909	15.000	194.25000	2,913.75				
SEED MIXTURE, NATIVE	LBS						
0068 621-06545	1.000	525.00000	525.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0069 621-06554	170.000	12.60000	2,142.00				
SEED MIXTURE U	LBS						
0070 621-06554	10.000	315.00000	3,150.00				
SEED MIXTURE U , MODIFIED	LBS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 621-06565	3.000	525.00000	1,575.00				
MULCHING MATERIAL	TON						
0072 622-05640	30.000	273.00000	8,190.00				
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH						
0073 622-05649	152.000	525.00000	79,800.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0074 622-52436	6.000	52.50000	315.00				
SIGN, DO NOT MOW OR SPRAY	EACH						
0075 628-09402	24.000	2,864.00000	68,736.00				
FIELD OFFICE, B	MOS						
0076 628-11976	1.000	798.55000	798.55				
COMPUTER SYSTEM EQUIPMENT	EACH						
0077 702-04325	(1)	27,163.74000	27,163.74				
TEMPORARY SHORING	LS						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	702-12076	24.000	1,235.35000	29,648.40				
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0079	702-51005	148.000	1,590.61000	235,410.28				
CONCRETE, A, SUBSTRUCTURE		CYS						
0080	702-51863	926.000	16.29000	15,084.54				
FIELD DRILLED HOLE IN CONCRETE		EACH						
0081	703-01540	88.000	39.11000	3,441.68				
THREADED TIE BAR ASSEMBLY , AT&T		EACH						
0082	703-06028	4,633.000	1.06000	4,910.98				
REINFORCING BARS		LBS						
0083	703-06029	380,272.000	1.05000	399,285.60				
REINFORCING BARS, EPOXY COATED		LBS						
0084	703-97936	1,572.000	38.57000	60,632.04				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	704-51002	1,126.400	826.18000	930,609.15				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0086	706-06353	4.000	4,061.66000	16,246.64				
CONCRETE BRIDGE RAILING TRANSITION, TPS-1		EACH						
0087	706-11418	903.000	59.33000	53,574.99				
RAILING, STEEL PS-1		LFT						
0088	706-11604	56.800	1,050.00000	59,640.00				
RAILING, CONCRETE PS-1		CYS						
0089	709-51821	(1)	44,579.85000	44,579.85				
SURFACE SEAL		LS						
0090	710-09158	400.000	150.15000	60,060.00				
PATCHING CONCRETE STRUCTURES		SFT						
0091	711-51038	(1)	1,806,677.16000	1,806,677.16				
STRUCTURAL STEEL		LS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 711-51038	(1)	27,975.72000	27,975.72				
STRUCTURAL STEEL , WATER UTILITY SUPPORT	LS						
0093 713-04331	(1)	609,024.27000	609,024.27				
TEMPORARY CAUSEWAY , AND ACCESS ROADWAYS	LS						
0094 715-05203	21.000	54.45000	1,143.45				
PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0095 715-05407	166.000	38.75000	6,432.50				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0096 715-09938	(1)	149,996.97000	149,996.97				
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0097 720-44000	1.000	1,114.88000	1,114.88				
CASTING, ADJUST TO GRADE , STORMWATER DRAIN	EACH						
0098 724-03855	19.000	290.52000	5,519.88				
EXPANSION JOINT SLIDING PLATE	LFT						

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 724-12103	130.000	70.03000	9,103.90				
PRE-COMPRESSED FOAM JOINT	LFT						
0100 801-03290	12.000	63.00000	756.00				
CONSTRUCTION SIGN, C	EACH						
0101 801-03291	8.000	42.00000	336.00				
CONSTRUCTION SIGN, D	EACH						
0102 801-04308	2.000	315.00000	630.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0103 801-06203	10,249.000	1.05000	10,761.45				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0104 801-06218	120.000	5.25000	630.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0105 801-06539	(1)	2,850.75000	2,850.75				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-06625	22.000	105.00000	2,310.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0107 801-06640	31.000	210.00000	6,510.00				
CONSTRUCTION SIGN, A	EACH						
0108 801-06645	9.000	63.00000	567.00				
CONSTRUCTION SIGN, B	EACH						
0109 801-06710	240.000	10.50000	2,520.00				
FLASHING ARROW SIGN	DAY						
0110 801-06775	(1)	43,736.33000	43,736.33				
MAINTAINING TRAFFIC	LS						
0111 801-06775	(1)	44,364.68000	44,364.68				
MAINTAINING TRAFFIC , WATERWAY	LS						
0112 801-07118	72.000	21.00000	1,512.00				
BARRICADE, III-A	LFT						
0113 801-07119	48.000	21.00000	1,008.00				
BARRICADE, III-B	LFT						

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 801-08508	680.000	51.70000	35,156.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0115 801-94295	4.000	735.00000	2,940.00				
SIGNAL HEAD RELOCATE	EACH						
0116 802-07060	2.000	630.00000	1,260.00				
SIGN, SHEET, RELOCATE	EACH						
0117 802-91122	6.000	630.00000	3,780.00				
SIGN GROUND MOUNTED RESET	EACH						
0118 805-01842	4.000	1,785.00000	7,140.00				
HANDHOLE SIGNAL TYPE 1	EACH						
0119 805-01843	2.000	1,785.00000	3,570.00				
SIGNAL HANDHOLE ADJUST TO GRADE	EACH						
0120 805-01844	1,681.000	45.15000	75,897.15				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 805-02373	919.000	39.90000	36,668.10				
SIGNAL CABLE, INTERCONNECT, FIBER OPTIC	LFT						
0122 805-04602	2.000	1,732.50000	3,465.00				
CONTROLLER, REWIRE	EACH						
0123 805-11817	2.000	1,470.00000	2,940.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0124 805-78470	1,140.000	0.42000	478.80				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0125 805-78490	169.000	3.15000	532.35				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0126 805-78510	110.000	2.63000	289.30				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0127 805-78785	1.000	1,575.00000	1,575.00				
SIGNAL DETECTOR HOUSING	EACH						

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 805-78795	284.000	12.60000	3,578.40				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0129 807-04744	(1)	75,171.17000	75,171.17				
LIGHTING , DECORATIVE	LS						
0130 808-06701	160.000	2.10000	336.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0131 808-06703	120.000	2.10000	252.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0132 808-06716	1,467.000	2.10000	3,080.70				
LINE, REMOVE	LFT						
0133 808-10031	280.000	1.58000	442.40				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0134 808-10034	2,348.000	1.05000	2,465.40				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 808-10099	186.000	8.40000	1,562.40				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0136 808-75245	804.000	2.10000	1,688.40				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0137 808-75297	54.000	10.50000	567.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0138 808-75320	2.000	157.50000	315.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0139 808-75325	1.000	210.00000	210.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0140 808-75996	12.000	43.32000	519.84				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -39741-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 160099400LC3

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 808-75998	12.000	210.00000	2,520.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$7,534,730.29				
Life Cycle Costs:							
Section Total with LCC:			$7,534,730.29				
Contract Item Totals			**$7,534,730.29**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$7,534,730.29**				

( ) indicates item is bid as Lump Sum

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		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)	106,211.11000	106,211.11	6,000.00000	6,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	60,000.00000	60,000.00	59,550.00000	59,550.00	60,000.00000	60,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-51328	(1)	90,000.00000	90,000.00	105,000.00000	105,000.00	100,000.00000	100,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0012 203-02000	431.000	40.15000	17,304.65	41.00000	17,671.00	50.00000	21,550.00
EXCAVATION, COMMON	CYS						
0013 203-08607	802.000	7.26000	5,822.52	1.25000	1,002.50	12.16000	9,752.32
LINEAR GRADING	LFT						
0014 205-12108	10,584.000	1.00000	10,584.00	1.00000	10,584.00	1.00000	10,584.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	1.00000	1.00	4,600.00000	4,600.00	8,700.00000	8,700.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,800.00000	3,800.00	7,500.00000	7,500.00	6,000.00000	6,000.00
SWQCP PREPARATION	LS						
0017 206-51220	43.000	54.44000	2,340.92	60.00000	2,580.00	24.30000	1,044.90
EXCAVATION, WET	CYS						
0018 206-51225	43.000	48.26000	2,075.18	45.00000	1,935.00	24.30000	1,044.90
EXCAVATION, DRY	CYS						
0019 207-09935	410.000	34.37000	14,091.70	41.00000	16,810.00	66.00000	27,060.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	51.000	63.65000	3,246.15	55.00000	2,805.00	67.37000	3,435.87
B BORROW	CYS						
0021 211-09267	11.000	169.00000	1,859.00	205.00000	2,255.00	216.56000	2,382.16
STRUCTURE BACKFILL, TYPE 4	CYS						
0022 214-12236	104.000	2.09000	217.36	6.75000	702.00	2.80000	291.20
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12244	181.000	3.50000	633.50	4.05000	733.05	5.50000	995.50
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 301-12234	78.000	51.54000	4,020.12	125.00000	9,750.00	115.00000	8,970.00
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-06464	45.000	145.00000	6,525.00	88.00000	3,960.00	160.00000	7,200.00
SUBBASE FOR PCCP	CYS						
0026 304-07493	95.000	250.00000	23,750.00	298.00000	28,310.00	250.00000	23,750.00
WIDENING WITH HMA, TYPE B	TON						
0027 304-12626	30.000	530.00000	15,900.00	535.00000	16,050.00	350.00000	10,500.00
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0028 306-08034	110.000	4.74000	521.40	3.10000	341.00	22.00000	2,420.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 306-08041	155.000	3.65000	565.75	10.25000	1,588.75	40.00000	6,200.00
MILLING, PCCP , 2 INCH	SYS						
0030 306-08042	220.000	2.87000	631.40	6.75000	1,485.00	19.50000	4,290.00
MILLING, SCARIFICATION	SYS						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 306-08043	440.000	3.81000	1,676.40	6.50000	2,860.00	24.20000	10,648.00
MILLING, TRANSITION	SYS						
0032 401-07322	89.000	300.00000	26,700.00	305.00000	27,145.00	295.00000	26,255.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07372	73.000	250.00000	18,250.00	255.00000	18,615.00	270.00000	19,710.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	TON						
0034 401-10258	900.000	1.70000	1,530.00	1.80000	1,620.00	1.00000	900.00
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	810.000	2.00000	1,620.00	2.15000	1,741.50	1.20000	972.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	1,710.000	0.30000	513.00	0.35000	598.50	1.50000	2,565.00
LIQUID ASPHALT SEALANT	LFT						
0037 406-05521	2,043.000	0.25000	510.75	0.30000	612.90	0.50000	1,021.50
ASPHALT FOR TACK COAT	SYS						
0038 601-02241	268.000	10.00000	2,680.00	11.00000	2,948.00	2.50000	670.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-12281	406.000	18.00000	7,308.00	20.00000	8,120.00	20.00000	8,120.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0040 601-12292	4.000	2,675.00000	10,700.00	2,750.00000	11,000.00	2,500.00000	10,000.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0041 601-94689	4.000	2,900.00000	11,600.00	3,100.00000	12,400.00	3,000.00000	12,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0042 602-06729	4.000	51.00000	204.00	16.00000	64.00	18.60000	74.40
BARRIER, DELINEATOR	EACH						
0043 606-12400	270.000	27.26000	7,360.20	29.00000	7,830.00	20.00000	5,400.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0044 609-06259	181.000	125.00000	22,625.00	145.00000	26,245.00	160.00000	28,960.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045 615-06505	2.000	850.00000	1,700.00	865.00000	1,730.00	710.00000	1,420.00
MONUMENT, B	EACH						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	616-05688	426.000	70.00000	29,820.00	85.00000	36,210.00	120.00000	51,120.00
RIPRAP, CLASS 1		TON						
0047	616-06405	38.000	120.00000	4,560.00	69.00000	2,622.00	175.85000	6,682.30
RIPRAP, REVETMENT		TON						
0048	616-12251	515.000	5.65000	2,909.75	2.65000	1,364.75	1.35000	695.25
GEOTEXTILE FOR RIPRAP TYPE 3		SYS						
0049	621-01004	1.000	400.00000	400.00	410.00000	410.00	1,630.00000	1,630.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0050	621-02770	518.000	2.25000	1,165.50	2.35000	1,217.30	3.30000	1,709.40
EROSION CONTROL BLANKET		SYS						
0051	621-06553	22.000	7.55000	166.10	8.10000	178.20	28.00000	616.00
SEED MIXTURE R		LBS						
0052	621-06574	51.000	30.10000	1,535.10	35.00000	1,785.00	76.00000	3,876.00
SODDING		SYS						
0053	628-09403	11.000	3,000.00000	33,000.00	1,800.00000	19,800.00	3,500.00000	38,500.00
FIELD OFFICE, C		MOS						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 628-11730	1.000	802.50000	802.50	425.00000	425.00	560.00000	560.00
CELLULAR TELEPHONE, TYPE B	EACH						
0055 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0056 628-11782	11.000	160.50000	1,765.50	75.00000	825.00	125.00000	1,375.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0057 702-12076	4.000	1,250.00000	5,000.00	645.00000	2,580.00	620.00000	2,480.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0058 702-51005	17.000	1,100.00000	18,700.00	1,500.00000	25,500.00	2,700.00000	45,900.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0059 702-51863	20.000	20.00000	400.00	45.00000	900.00	73.00000	1,460.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0060 703-06029	75,367.000	0.82000	61,800.94	1.20000	90,440.40	1.25000	94,208.75
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061	703-97936	34.000	41.95000	1,426.30	48.00000	1,632.00	49.60000	1,686.40
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0062	704-51002	128.000	1,250.00000	160,000.00	2,400.00000	307,200.00	1,500.00000	192,000.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0063	706-09960	158.000	91.95000	14,528.10	125.00000	19,750.00	103.00000	16,274.00
RAILING, CONCRETE FC		LFT						
0064	706-11620	4.000	1,000.00000	4,000.00	4,500.00000	18,000.00	3,000.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0065	709-04647	(1)	25,200.00000	25,200.00	45,000.00000	45,000.00	50,000.00000	50,000.00
FIBER WRAP CONCRETE CASING SYSTEM		LS						
0066	709-51821	(1)	7,652.00000	7,652.00	10,000.00000	10,000.00	8,320.00000	8,320.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0067	709-51821	(1)	6,985.00000	6,985.00	9,000.00000	9,000.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 2		LS						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 710-09158	500.000	140.00000	70,000.00	75.00000	37,500.00	153.20000	76,600.00
PATCHING CONCRETE STRUCTURES	SFT						
0069 715-10238	4.000	448.46000	1,793.84	445.00000	1,780.00	615.00000	2,460.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0070 722-01066	406.000	61.43000	24,940.58	65.00000	26,390.00	109.00000	44,254.00
HYDRODEMOLITION	SYS						
0071 722-12380	11,025.000	1.00000	11,025.00	1.00000	11,025.00	1.00000	11,025.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0072 722-12382	406.000	4.93000	2,001.58	15.00000	6,090.00	5.60000	2,273.60
TRANSVERSE GROOVING	SYS						
0073 722-12463	255.000	13.11000	3,343.05	12.00000	3,060.00	22.00000	5,610.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0074 722-51401	735.000	113.12000	83,143.20	85.00000	62,475.00	28.50000	20,947.50
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

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Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 722-51874	67.000	32.59000	2,183.53	85.00000	5,695.00	130.00000	8,710.00
OVERLAY DAM	SFT						
0076 801-04308	22.000	335.00000	7,370.00	405.00000	8,910.00	365.00000	8,030.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	74.000	105.00000	7,770.00	120.00000	8,880.00	115.00000	8,510.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	22.000	138.00000	3,036.00	145.00000	3,190.00	150.00000	3,300.00
CONSTRUCTION SIGN, A	EACH						
0079 801-06775	(1)	25,000.00000	25,000.00	29,999.90000	29,999.90	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0080 801-07118	144.000	12.55000	1,807.20	15.00000	2,160.00	13.65000	1,965.60
BARRICADE, III-A	LFT						
0081 801-07119	264.000	12.55000	3,313.20	15.00000	3,960.00	13.65000	3,603.60
BARRICADE, III-B	LFT						
0082 808-06712	135.000	0.25000	33.75	0.35000	47.25	0.30000	40.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 808-06713	1,074.000	0.25000	268.50	0.35000	375.90	0.30000	322.20
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0084 808-75996	7.000	25.00000	175.00	35.00000	245.00	27.00000	189.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0085 808-75998	7.000	45.00000	315.00	55.00000	385.00	48.90000	342.30
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,114,423.33		$1,231,758.90		$1,216,672.15
Life Cycle Costs:							
Section Total with LCC:			$1,114,423.33		$1,231,758.90		$1,216,672.15

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0086 722-51842	406.000			82.00000	33,292.00	170.30000	69,141.80
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					$33,292.00		$69,141.80
Life Cycle Costs:							
Section Total with LCC:					$33,292.00		$69,141.80

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND 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		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0087 722-01061	406.000	85.00000	34,510.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$34,510.00				
Life Cycle Costs:							
Section Total with LCC:			$34,510.00				
Contract Item Totals			**$1,148,933.33**		**$1,265,050.90**		**$1,285,813.95**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,148,933.33**		**$1,265,050.90**		**1,285,813.95**

( ) indicates item is bid as Lump Sum

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	(4) WHITE CONSTRUCTION LLC Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	(5) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	39,000.00000	39,000.00	7,875.00000	7,875.00		
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 -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	(4) WHITE CONSTRUCTION LLC Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	(5) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	65,000.00000	65,000.00	67,201.30000	67,201.30		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-51328	(1)	90,000.00000	90,000.00	214,400.07000	214,400.07		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0012 203-02000	431.000	90.00000	38,790.00	69.31000	29,872.61		
EXCAVATION, COMMON	CYS						
0013 203-08607	802.000	10.00000	8,020.00	2.07000	1,660.14		
LINEAR GRADING	LFT						
0014 205-12108	10,584.000	1.00000	10,584.00	1.00000	10,584.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	2,500.00000	2,500.00	2,147.66000	2,147.66		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,800.00000	3,800.00	6,188.80000	6,188.80		
SWQCP PREPARATION	LS						
0017 206-51220	43.000	80.00000	3,440.00	72.11000	3,100.73		
EXCAVATION, WET	CYS						
0018 206-51225	43.000	80.00000	3,440.00	72.11000	3,100.73		
EXCAVATION, DRY	CYS						
0019 207-09935	410.000	50.00000	20,500.00	39.12000	16,039.20		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	51.000	85.00000	4,335.00	72.52000	3,698.52		
B BORROW	CYS						
0021 211-09267	11.000	225.00000	2,475.00	184.91000	2,034.01		
STRUCTURE BACKFILL, TYPE 4	CYS						
0022 214-12236	104.000	8.00000	832.00	8.42000	875.68		
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	(4) WHITE CONSTRUCTION LLC Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	(5) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12244	181.000	10.00000	1,810.00	6.84000	1,238.04		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 301-12234	78.000	100.00000	7,800.00	109.58000	8,547.24		
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-06464	45.000	100.00000	4,500.00	80.97000	3,643.65		
SUBBASE FOR PCCP	CYS						
0026 304-07493	95.000	250.00000	23,750.00	262.50000	24,937.50		
WIDENING WITH HMA, TYPE B	TON						
0027 304-12626	30.000	350.00000	10,500.00	643.31000	19,299.30		
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0028 306-08034	110.000	4.00000	440.00	8.86000	974.60		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 306-08041	155.000	6.00000	930.00	9.74000	1,509.70		
MILLING, PCCP , 2 INCH	SYS						
0030 306-08042	220.000	4.00000	880.00	8.86000	1,949.20		
MILLING, SCARIFICATION	SYS						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 306-08043	440.000	6.00000	2,640.00	7.11000	3,128.40		
MILLING, TRANSITION	SYS						
0032 401-07322	89.000	295.00000	26,255.00	315.00000	28,035.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07372	73.000	270.00000	19,710.00	262.50000	19,162.50		
QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	TON						
0034 401-10258	900.000	1.00000	900.00	1.79000	1,611.00		
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	810.000	1.20000	972.00	2.10000	1,701.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	1,710.000	1.50000	2,565.00	0.32000	547.20		
LIQUID ASPHALT SEALANT	LFT						
0037 406-05521	2,043.000	0.50000	1,021.50	0.26000	531.18		
ASPHALT FOR TACK COAT	SYS						
0038 601-02241	268.000	10.00000	2,680.00	2.10000	562.80		
GUARDRAIL, REMOVE	LFT						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	(4) WHITE CONSTRUCTION LLC Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	(5) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-12281	406.000	18.00000	7,308.00	17.85000	7,247.10		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0040 601-12292	4.000	2,675.00000	10,700.00	2,373.00000	9,492.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0041 601-94689	4.000	2,900.00000	11,600.00	2,871.75000	11,487.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0042 602-06729	4.000	50.00000	200.00	135.11000	540.44		
BARRIER, DELINEATOR	EACH						
0043 606-12400	270.000	20.00000	5,400.00	28.62000	7,727.40		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0044 609-06259	181.000	150.00000	27,150.00	194.95000	35,285.95		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045 615-06505	2.000	850.00000	1,700.00	685.65000	1,371.30		
MONUMENT, B	EACH						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	616-05688	426.000	80.00000	34,080.00	67.78000	28,874.28		
RIPRAP, CLASS 1		TON						
0047	616-06405	38.000	75.00000	2,850.00	63.07000	2,396.66		
RIPRAP, REVETMENT		TON						
0048	616-12251	515.000	4.50000	2,317.50	3.65000	1,879.75		
GEOTEXTILE FOR RIPRAP TYPE 3		SYS						
0049	621-01004	1.000	400.00000	400.00	1,575.00000	1,575.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0050	621-02770	518.000	2.25000	1,165.50	3.15000	1,631.70		
EROSION CONTROL BLANKET		SYS						
0051	621-06553	22.000	7.55000	166.10	26.25000	577.50		
SEED MIXTURE R		LBS						
0052	621-06574	51.000	30.10000	1,535.10	73.50000	3,748.50		
SODDING		SYS						
0053	628-09403	11.000	2,000.00000	22,000.00	3,431.54000	37,746.94		
FIELD OFFICE, C		MOS						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

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Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 628-11730	1.000	200.00000	200.00	523.63000	523.63		
CELLULAR TELEPHONE, TYPE B	EACH						
0055 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0056 628-11782	11.000	200.00000	2,200.00	117.26000	1,289.86		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0057 702-12076	4.000	1,200.00000	4,800.00	1,071.64000	4,286.56		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0058 702-51005	17.000	1,150.00000	19,550.00	1,801.98000	30,633.66		
CONCRETE, A, SUBSTRUCTURE	CYS						
0059 702-51863	20.000	35.00000	700.00	24.22000	484.40		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0060 703-06029	75,367.000	1.25000	94,208.75	1.05000	79,135.35		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

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Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 703-97936	34.000	40.00000	1,360.00	41.44000	1,408.96		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062 704-51002	128.000	1,600.00000	204,800.00	1,232.45000	157,753.60		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0063 706-09960	158.000	91.95000	14,528.10	304.68000	48,139.44		
RAILING, CONCRETE FC	LFT						
0064 706-11620	4.000	992.00000	3,968.00	7,106.33000	28,425.32		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0065 709-04647	(1)	45,954.00000	45,954.00	34,650.00000	34,650.00		
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0066 709-51821	(1)	7,652.00000	7,652.00	8,034.60000	8,034.60		
SURFACE SEAL , BRIDGE NO. 1	LS						
0067 709-51821	(1)	6,985.00000	6,985.00	7,334.25000	7,334.25		
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

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Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 710-09158	500.000	141.00000	70,500.00	162.75000	81,375.00		
PATCHING CONCRETE STRUCTURES	SFT						
0069 715-10238	4.000	800.00000	3,200.00	695.96000	2,783.84		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0070 722-01066	406.000	120.00000	48,720.00	123.17000	50,007.02		
HYDRODEMOLITION	SYS						
0071 722-12380	11,025.000	1.00000	11,025.00	1.00000	11,025.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0072 722-12382	406.000	8.50000	3,451.00	19.11000	7,758.66		
TRANSVERSE GROOVING	SYS						
0073 722-12463	255.000	17.00000	4,335.00	16.52000	4,212.60		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0074 722-51401	735.000	120.00000	88,200.00	70.11000	51,530.85		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 722-51874	67.000	100.00000	6,700.00	53.11000	3,558.37		
OVERLAY DAM	SFT						
0076 801-04308	22.000	335.00000	7,370.00	351.75000	7,738.50		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	74.000	105.00000	7,770.00	110.25000	8,158.50		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	22.000	138.00000	3,036.00	144.90000	3,187.80		
CONSTRUCTION SIGN, A	EACH						
0079 801-06775	(1)	48,000.00000	48,000.00	15,142.83000	15,142.83		
MAINTAINING TRAFFIC	LS						
0080 801-07118	144.000	12.55000	1,807.20	13.18000	1,897.92		
BARRICADE, III-A	LFT						
0081 801-07119	264.000	12.55000	3,313.20	13.18000	3,479.52		
BARRICADE, III-B	LFT						
0082 808-06712	135.000	0.25000	33.75	0.26000	35.10		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	(4) WHITE CONSTRUCTION LLC Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	(5) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 808-06713	1,074.000	0.25000	268.50	0.26000	279.24		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0084 808-75996	7.000	25.00000	175.00	66.38000	464.66		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0085 808-75998	7.000	45.00000	315.00	47.25000	330.75		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,243,776.20		$1,292,813.07		
Life Cycle Costs:							
Section Total with LCC:			$1,243,776.20		$1,292,813.07		

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0086 722-51842	406.000	200.00000	81,200.00	126.14000	51,212.84		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$81,200.00		$51,212.84		
Life Cycle Costs:							
Section Total with LCC:			$81,200.00		$51,212.84		

Contract ID: B -39761-A **Counties:** MONTGOMERY, TIPPECANOE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 471 **Project(s):** 129841900ST1, 190075600ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0087 722-01061 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	406.000 SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$1,324,976.20**		**$1,344,025.91**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,324,976.20**		**$1,344,025.91**		

( ) indicates item is bid as Lump Sum

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,310.00000	14,310.00	9,900.00000	9,900.00	12,000.00000	12,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	35,865.10000	35,865.10	47,325.00000	47,325.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	17,000.00000	17,000.00	8,500.00000	8,500.00	40,000.00000	40,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	25,000.00000	25,000.00	23,320.00000	23,320.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	1,710.000	26.00000	44,460.00	35.00000	59,850.00	33.18000	56,737.80
EXCAVATION, COMMON	CYS						
0013 205-12108	17,400.000	1.00000	17,400.00	1.00000	17,400.00	1.00000	17,400.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	4,000.00000	4,000.00	5,100.00000	5,100.00	5,245.57000	5,245.57
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12618	(1)	2,500.00000	2,500.00	4,000.00000	4,000.00	4,806.73000	4,806.73
SWQCP PREPARATION	LS						
0016 206-51230	105.000	24.00000	2,520.00	85.00000	8,925.00	34.94000	3,668.70
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 207-08264	70.000	25.00000	1,750.00	30.00000	2,100.00	12.10000	847.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-12635	5,715.000	7.75000	44,291.25	9.00000	51,435.00	9.00000	51,435.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0019 211-02050	145.000	29.00000	4,205.00	66.00000	9,570.00	43.71000	6,337.95
B BORROW	CYS						
0020 211-06467	24.000	65.00000	1,560.00	94.00000	2,256.00	69.08000	1,657.92
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 214-12244	166.000	5.25000	871.50	10.00000	1,660.00	5.69000	944.54
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 301-12234	13.000	85.00000	1,105.00	84.00000	1,092.00	56.95000	740.35
COMPACTED AGGREGATE NO. 53	CYS						
0023 302-06464	42.000	100.00000	4,200.00	64.00000	2,688.00	52.43000	2,202.06
SUBBASE FOR PCCP	CYS						
0024 303-01180	620.000	18.00000	11,160.00	25.00000	15,500.00	18.09000	11,215.80
COMPACTED AGGREGATE NO. 53	TON						
0025 401-06264	(1)	1,000.00000	1,000.00	4,500.00000	4,500.00	1,110.10000	1,110.10
PROFILOGRAPH, HMA	LS						
0026 401-07328	398.000	85.00000	33,830.00	100.00000	39,800.00	94.36000	37,555.28
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027 401-07398	665.000	65.00000	43,225.00	80.00000	53,200.00	72.16000	47,986.40
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0028 401-07424	2,295.000	60.00000	137,700.00	72.00000	165,240.00	66.61000	152,869.95
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0029 401-10258	3,555.000	0.55000	1,955.25	0.35000	1,244.25	0.61000	2,168.55
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-10259	3,555.000	0.55000	1,955.25	0.48000	1,706.40	0.61000	2,168.55
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	3,555.000	0.55000	1,955.25	0.26000	924.30	0.61000	2,168.55
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	14,370.000	0.55000	7,903.50	0.24000	3,448.80	0.61000	8,765.70
ASPHALT FOR TACK COAT	SYS						
0033 601-09238	6.000	130.00000	780.00	130.00000	780.00	144.31000	865.86
HAND DIG GUARDRAIL POST HOLES	EACH						
0034 601-12281	750.000	17.25000	12,937.50	17.25000	12,937.50	19.15000	14,362.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0035 601-12292	4.000	2,575.00000	10,300.00	2,575.00000	10,300.00	2,858.51000	11,434.04
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0036 601-94689	6.000	2,750.00000	16,500.00	2,750.00000	16,500.00	3,052.77000	18,316.62
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 602-06729	4.000	25.00000	100.00	20.00000	80.00	111.01000	444.04
BARRIER, DELINEATOR	EACH						
0038 609-06259	166.000	115.00000	19,090.00	140.00000	23,240.00	138.01000	22,909.66
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 611-06497	2.000	250.00000	500.00	250.00000	500.00	277.53000	555.06
MAILBOX ASSEMBLY, SINGLE	EACH						
0040 615-06505	2.000	825.00000	1,650.00	825.00000	1,650.00	915.83000	1,831.66
MONUMENT, B	EACH						
0041 615-06510	1.000	560.00000	560.00	560.00000	560.00	621.66000	621.66
MONUMENT, C	EACH						
0042 616-05689	795.000	45.00000	35,775.00	50.00000	39,750.00	54.82000	43,581.90
RIPRAP, CLASS 2	TON						
0043 616-12246	749.000	4.00000	2,996.00	4.65000	3,482.85	2.39000	1,790.11
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0044 621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	277.53000	555.06
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	621-03787	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	555.05000	555.05
SEED MIXTURE D		LBS						
0046	621-06545	1.000	400.00000	400.00	400.00000	400.00	777.07000	777.07
FERTILIZER , FOR PERMANENT SEEDING		TON						
0047	621-06553	275.000	6.00000	1,650.00	6.00000	1,650.00	4.44000	1,221.00
SEED MIXTURE R		LBS						
0048	621-06565	3.000	750.00000	2,250.00	750.00000	2,250.00	277.52000	832.56
MULCHING MATERIAL		TON						
0049	621-06567	1.000	10.00000	10.00	0.01000	0.01	44.41000	44.41
WATER		kGAL						
0050	621-06574	24.000	100.00000	2,400.00	100.00000	2,400.00	44.40000	1,065.60
SODDING		SYS						
0051	628-09403	12.000	1,700.00000	20,400.00	2,100.00000	25,200.00	3,330.30000	39,963.60
FIELD OFFICE, C		MOS						
0052	628-11976	2.000	900.00000	1,800.00	880.00000	1,760.00	943.59000	1,887.18
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 701-02938	66.000	310.00000	20,460.00	288.00000	19,008.00	824.15000	54,393.90
CORED HOLE IN ROCK, 24 IN	LFT						
0054 701-09739	12.000	95.00000	1,140.00	120.00000	1,440.00	105.46000	1,265.52
PILE SHOE, HP 12 X 53	EACH						
0055 701-51195	240.000	130.00000	31,200.00	78.00000	18,720.00	49.44000	11,865.60
PILE, STEEL H HP 12 X 53	LFT						
0056 703-01540	40.000	18.00000	720.00	35.00000	1,400.00	25.26000	1,010.40
THREADED TIE BAR ASSEMBLY	EACH						
0057 703-06029	28,573.000	1.10000	31,430.30	1.80000	51,431.40	1.14000	32,573.22
REINFORCING BARS, EPOXY COATED	LBS						
0058 704-51002	90.200	930.00000	83,886.00	955.00000	86,141.00	905.37000	81,664.37
CONCRETE, C, SUPERSTRUCTURE	CYS						
0059 706-11620	4.000	2,500.00000	10,000.00	995.00000	3,980.00	1,104.55000	4,418.20
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0060 706-51020	9.500	1,500.00000	14,250.00	1,090.00000	10,355.00	1,210.01000	11,495.10
RAILING, CONCRETE C	CYS						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 707-11443	297.000	280.00000	83,160.00	308.00000	91,476.00	292.64000	86,914.08
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 36 IN.	LFT						
0062 709-51821	(1)	2,800.00000	2,800.00	2,800.00000	2,800.00	3,108.28000	3,108.28
SURFACE SEAL	LS						
0063 715-05407	100.000	18.00000	1,800.00	13.00000	1,300.00	11.52000	1,152.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0064 718-12307	76.000	4.50000	342.00	9.00000	684.00	4.50000	342.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0065 801-04308	4.000	350.00000	1,400.00	175.00000	700.00	160.97000	643.88
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066 801-06625	32.000	105.00000	3,360.00	75.00000	2,400.00	94.36000	3,019.52
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067 801-06640	19.000	160.00000	3,040.00	125.00000	2,375.00	138.76000	2,636.44
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-06775	(1)	500.00000	500.00	12,826.49000	12,826.49	5,540.15000	5,540.15
MAINTAINING TRAFFIC	LS						
0069 801-07118	96.000	15.50000	1,488.00	13.00000	1,248.00	8.88000	852.48
BARRICADE, III-A	LFT						
0070 801-07119	48.000	17.00000	816.00	13.00000	624.00	9.99000	479.52
BARRICADE, III-B	LFT						
0071 802-04893	2.000	330.05000	660.10	350.00000	700.00	266.43000	532.86
REFERENCE POST	EACH						
0072 802-05704	84.000	11.00000	924.00	11.00000	924.00	12.21000	1,025.64
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0073 802-09838	13.000	45.00000	585.00	45.00000	585.00	49.95000	649.35
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0074 808-06713	2,550.000	0.61000	1,555.50	0.50000	1,275.00	0.56000	1,428.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0075 808-06714	2,550.000	0.61000	1,555.50	0.50000	1,275.00	0.56000	1,428.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
Section Totals:			$891,000.00		$999,900.00		$1,027,092.65
Life Cycle Costs:							
Section Total with LCC:			$891,000.00		$999,900.00		$1,027,092.65
Contract Item Totals			**$891,000.00**		**$999,900.00**		**$1,027,092.65**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$891,000.00**		**$999,900.00**		**1,027,092.65**

( ) indicates item is bid as Lump Sum

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	9,400.00000	9,400.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	72,700.00000	72,700.00	57,988.16000	57,988.16	55,500.00000	55,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	15,000.00000	15,000.00	5,407.91000	5,407.91	33,500.00000	33,500.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	50,000.00000	50,000.00	22,086.86000	22,086.86	115,500.00000	115,500.00
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	1,710.000	35.00000	59,850.00	76.43000	130,695.30	25.00000	42,750.00
EXCAVATION, COMMON	CYS						
0013 205-12108	17,400.000	1.00000	17,400.00	1.00000	17,400.00	1.00000	17,400.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	10,000.00000	10,000.00	8,400.00000	8,400.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12618	(1)	4,256.00000	4,256.00	4,750.00000	4,750.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0016 206-51230	105.000	150.00000	15,750.00	43.24000	4,540.20	32.50000	3,412.50
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 207-08264	70.000	12.00000	840.00	14.92000	1,044.40	29.50000	2,065.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-12635	5,715.000	8.10000	46,291.50	7.55000	43,148.25	9.00000	51,435.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0019 211-02050	145.000	52.00000	7,540.00	69.81000	10,122.45	40.00000	5,800.00
B BORROW	CYS						
0020 211-06467	24.000	52.00000	1,248.00	158.78000	3,810.72	95.00000	2,280.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 214-12244	166.000	5.00000	830.00	4.02000	667.32	2.75000	456.50
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 301-12234	13.000	46.00000	598.00	104.27000	1,355.51	78.50000	1,020.50
COMPACTED AGGREGATE NO. 53	CYS						
0023 302-06464	42.000	46.00000	1,932.00	83.69000	3,514.98	105.00000	4,410.00
SUBBASE FOR PCCP	CYS						
0024 303-01180	620.000	23.00000	14,260.00	33.71000	20,900.20	25.00000	15,500.00
COMPACTED AGGREGATE NO. 53	TON						
0025 401-06264	(1)	1,120.00000	1,120.00	5,400.00000	5,400.00	1,000.00000	1,000.00
PROFILOGRAPH, HMA	LS						
0026 401-07328	398.000	95.00000	37,810.00	104.50000	41,591.00	85.00000	33,830.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027 401-07398	665.000	73.00000	48,545.00	82.50000	54,862.50	65.00000	43,225.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0028 401-07424	2,295.000	67.00000	153,765.00	77.00000	176,715.00	60.00000	137,700.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0029 401-10258	3,555.000	0.62000	2,204.10	0.75000	2,666.25	0.55000	1,955.25
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-10259	3,555.000	0.62000	2,204.10	0.75000	2,666.25	0.55000	1,955.25
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	3,555.000	0.62000	2,204.10	1.25000	4,443.75	0.55000	1,955.25
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	14,370.000	0.62000	8,909.40	0.20000	2,874.00	0.55000	7,903.50
ASPHALT FOR TACK COAT	SYS						
0033 601-09238	6.000	146.00000	876.00	130.00000	780.00	130.00000	780.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0034 601-12281	750.000	19.50000	14,625.00	17.25000	12,937.50	17.25000	12,937.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0035 601-12292	4.000	2,884.00000	11,536.00	2,575.00000	10,300.00	2,575.00000	10,300.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0036 601-94689	6.000	3,080.00000	18,480.00	2,750.00000	16,500.00	2,750.00000	16,500.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC Unit Price	 Ext Amount	(5) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 602-06729	4.000	50.00000	200.00	15.00000	60.00	10.00000	40.00
BARRIER, DELINEATOR	EACH						
0038 609-06259	166.000	145.00000	24,070.00	130.23000	21,618.18	150.00000	24,900.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 611-06497	2.000	280.00000	560.00	250.00000	500.00	250.00000	500.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0040 615-06505	2.000	924.00000	1,848.00	825.00000	1,650.00	825.00000	1,650.00
MONUMENT, B	EACH						
0041 615-06510	1.000	627.00000	627.00	560.00000	560.00	560.00000	560.00
MONUMENT, C	EACH						
0042 616-05689	795.000	35.00000	27,825.00	44.55000	35,417.25	45.00000	35,775.00
RIPRAP, CLASS 2	TON						
0043 616-12246	749.000	5.00000	3,745.00	3.31000	2,479.19	2.00000	1,498.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0044 621-01004	2.000	560.00000	1,120.00	375.00000	750.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-03787	1.000	1,232.00000	1,232.00	500.00000	500.00	1,100.00000	1,100.00
SEED MIXTURE D	LBS						
0046 621-06545	1.000	448.00000	448.00	3,384.65000	3,384.65	400.00000	400.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0047 621-06553	275.000	6.72000	1,848.00	4.00000	1,100.00	6.00000	1,650.00
SEED MIXTURE R	LBS						
0048 621-06565	3.000	840.00000	2,520.00	250.00000	750.00	750.00000	2,250.00
MULCHING MATERIAL	TON						
0049 621-06567	1.000	1.00000	1.00	40.00000	40.00	0.01000	0.01
WATER	kGAL						
0050 621-06574	24.000	140.00000	3,360.00	41.75000	1,002.00	100.00000	2,400.00
SODDING	SYS						
0051 628-09403	12.000	1,800.00000	21,600.00	1,361.00000	16,332.00	1,500.00000	18,000.00
FIELD OFFICE, C	MOS						
0052 628-11976	2.000	850.00000	1,700.00	1,200.00000	2,400.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 701-02938	66.000	455.00000	30,030.00	388.53000	25,642.98	675.00000	44,550.00
CORED HOLE IN ROCK, 24 IN	LFT						
0054 701-09739	12.000	110.00000	1,320.00	132.71000	1,592.52	120.00000	1,440.00
PILE SHOE, HP 12 X 53	EACH						
0055 701-51195	240.000	121.00000	29,040.00	119.08000	28,579.20	100.00000	24,000.00
PILE, STEEL H HP 12 X 53	LFT						
0056 703-01540	40.000	36.00000	1,440.00	30.56000	1,222.40	35.00000	1,400.00
THREADED TIE BAR ASSEMBLY	EACH						
0057 703-06029	28,573.000	1.10000	31,430.30	1.23000	35,144.79	1.35000	38,573.55
REINFORCING BARS, EPOXY COATED	LBS						
0058 704-51002	90.200	1,000.00000	90,200.00	1,078.51000	97,281.60	1,350.00000	121,770.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0059 706-11620	4.000	1,115.00000	4,460.00	1,059.21000	4,236.84	995.00000	3,980.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0060 706-51020	9.500	1,537.00000	14,601.50	1,130.92000	10,743.74	1,090.00000	10,355.00
RAILING, CONCRETE C	CYS						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 707-11443	297.000	273.00000	81,081.00	332.48000	98,746.56	350.00000	103,950.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 36 IN.	LFT						
0062 709-51821	(1)	3,250.00000	3,250.00	2,799.54000	2,799.54	2,700.00000	2,700.00
SURFACE SEAL	LS						
0063 715-05407	100.000	8.00000	800.00	9.30000	930.00	15.00000	1,500.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0064 718-12307	76.000	5.00000	380.00	5.66000	430.16	4.50000	342.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0065 801-04308	4.000	336.00000	1,344.00	175.00000	700.00	145.00000	580.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066 801-06625	32.000	89.60000	2,867.20	75.00000	2,400.00	85.00000	2,720.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067 801-06640	19.000	224.00000	4,256.00	125.00000	2,375.00	125.00000	2,375.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-06775	(1)	15,000.00000	15,000.00	5,910.05000	5,910.05	7,500.00000	7,500.00
MAINTAINING TRAFFIC	LS						
0069 801-07118	96.000	22.40000	2,150.40	13.00000	1,248.00	8.00000	768.00
BARRICADE, III-A	LFT						
0070 801-07119	48.000	22.40000	1,075.20	13.00000	624.00	9.00000	432.00
BARRICADE, III-B	LFT						
0071 802-04893	2.000	500.00000	1,000.00	240.00000	480.00	240.00000	480.00
REFERENCE POST	EACH						
0072 802-05704	84.000	12.50000	1,050.00	34.01000	2,856.84	11.00000	924.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0073 802-09838	13.000	51.00000	663.00	45.00000	585.00	45.00000	585.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0074 808-06713	2,550.000	1.00000	2,550.00	0.50000	1,275.00	1.00000	2,550.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0075 808-06714	2,550.000	1.00000	2,550.00	0.50000	1,275.00	1.00000	2,550.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC Unit Price	 Ext Amount	(5) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
Section Totals:			$1,041,023.80		$1,092,598.00		$1,113,325.81
Life Cycle Costs:							
Section Total with LCC:			$1,041,023.80		$1,092,598.00		$1,113,325.81
Contract Item Totals			**$1,041,023.80**		**$1,092,598.00**		**$1,113,325.81**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,041,023.80**		**$1,092,598.00**		**1,113,325.81**

( ) indicates item is bid as Lump Sum

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	(8) BEATY CONSTRUCTION INC Unit Price	(8) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	9,500.00000	9,500.00		
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: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	56,000.00000	56,000.00	59,500.00000	59,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	34,000.00000	34,000.00	45,000.00000	45,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	98,400.00000	98,400.00	127,800.00000	127,800.00		
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	1,710.000	35.00000	59,850.00	30.00000	51,300.00		
EXCAVATION, COMMON	CYS						
0013 205-12108	17,400.000	1.00000	17,400.00	1.00000	17,400.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	12,500.00000	12,500.00	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	(8) BEATY CONSTRUCTION INC Unit Price	(8) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12618	(1)	5,000.00000	5,000.00	3,800.00000	3,800.00		
SWQCP PREPARATION	LS						
0016 206-51230	105.000	40.00000	4,200.00	70.00000	7,350.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 207-08264	70.000	75.00000	5,250.00	30.00000	2,100.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-12635	5,715.000	7.70000	44,005.50	12.50000	71,437.50		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0019 211-02050	145.000	35.00000	5,075.00	70.00000	10,150.00		
B BORROW	CYS						
0020 211-06467	24.000	175.00000	4,200.00	175.00000	4,200.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 214-12244	166.000	8.00000	1,328.00	5.00000	830.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	(8) BEATY CONSTRUCTION INC Unit Price	(8) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 301-12234	13.000	160.00000	2,080.00	85.00000	1,105.00		
COMPACTED AGGREGATE NO. 53	CYS						
0023 302-06464	42.000	100.00000	4,200.00	120.00000	5,040.00		
SUBBASE FOR PCCP	CYS						
0024 303-01180	620.000	60.00000	37,200.00	30.00000	18,600.00		
COMPACTED AGGREGATE NO. 53	TON						
0025 401-06264	(1)	5,400.00000	5,400.00	1,000.00000	1,000.00		
PROFILOGRAPH, HMA	LS						
0026 401-07328	398.000	104.50000	41,591.00	85.00000	33,830.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027 401-07398	665.000	82.50000	54,862.50	65.00000	43,225.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0028 401-07424	2,295.000	77.00000	176,715.00	60.00000	137,700.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0029 401-10258	3,555.000	0.75000	2,666.25	0.55000	1,955.25		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-10259	3,555.000	0.75000	2,666.25	0.55000	1,955.25		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	3,555.000	1.25000	4,443.75	0.55000	1,955.25		
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	14,370.000	0.20000	2,874.00	0.55000	7,903.50		
ASPHALT FOR TACK COAT	SYS						
0033 601-09238	6.000	130.00000	780.00	130.00000	780.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0034 601-12281	750.000	17.25000	12,937.50	17.25000	12,937.50		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0035 601-12292	4.000	2,575.00000	10,300.00	2,575.00000	10,300.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0036 601-94689	6.000	2,750.00000	16,500.00	2,800.00000	16,800.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 602-06729	4.000	170.00000	680.00	25.00000	100.00		
BARRIER, DELINEATOR	EACH						
0038 609-06259	166.000	150.00000	24,900.00	175.00000	29,050.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 611-06497	2.000	250.00000	500.00	250.00000	500.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0040 615-06505	2.000	825.00000	1,650.00	825.00000	1,650.00		
MONUMENT, B	EACH						
0041 615-06510	1.000	560.00000	560.00	575.00000	575.00		
MONUMENT, C	EACH						
0042 616-05689	795.000	60.00000	47,700.00	80.00000	63,600.00		
RIPRAP, CLASS 2	TON						
0043 616-12246	749.000	2.50000	1,872.50	3.00000	2,247.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0044 621-01004	2.000	250.00000	500.00	450.00000	900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-03787	1.000	500.00000	500.00	725.00000	725.00		
SEED MIXTURE D	LBS						
0046 621-06545	1.000	700.00000	700.00	765.00000	765.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0047 621-06553	275.000	4.00000	1,100.00	4.30000	1,182.50		
SEED MIXTURE R	LBS						
0048 621-06565	3.000	250.00000	750.00	455.00000	1,365.00		
MULCHING MATERIAL	TON						
0049 621-06567	1.000	40.00000	40.00	5.00000	5.00		
WATER	kGAL						
0050 621-06574	24.000	56.05000	1,345.20	74.00000	1,776.00		
SODDING	SYS						
0051 628-09403	12.000	2,500.00000	30,000.00	1,625.00000	19,500.00		
FIELD OFFICE, C	MOS						
0052 628-11976	2.000	500.00000	1,000.00	1,425.00000	2,850.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 701-02938	66.000	750.00000	49,500.00	500.00000	33,000.00		
CORED HOLE IN ROCK, 24 IN	LFT						
0054 701-09739	12.000	120.00000	1,440.00	125.00000	1,500.00		
PILE SHOE, HP 12 X 53	EACH						
0055 701-51195	240.000	45.00000	10,800.00	120.00000	28,800.00		
PILE, STEEL H HP 12 X 53	LFT						
0056 703-01540	40.000	27.00000	1,080.00	36.00000	1,440.00		
THREADED TIE BAR ASSEMBLY	EACH						
0057 703-06029	28,573.000	1.20000	34,287.60	1.15000	32,858.95		
REINFORCING BARS, EPOXY COATED	LBS						
0058 704-51002	90.200	700.00000	63,140.00	1,300.00000	117,260.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0059 706-11620	4.000	800.00000	3,200.00	2,000.00000	8,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0060 706-51020	9.500	900.00000	8,550.00	1,450.00000	13,775.00		
RAILING, CONCRETE C	CYS						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 707-11443	297.000	260.00000	77,220.00	275.00000	81,675.00		
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 36 IN.	LFT						
0062 709-51821	(1)	250.00000	250.00	2,800.00000	2,800.00		
SURFACE SEAL	LS						
0063 715-05407	100.000	14.00000	1,400.00	5.50000	550.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0064 718-12307	76.000	15.00000	1,140.00	5.00000	380.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0065 801-04308	4.000	175.00000	700.00	175.00000	700.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066 801-06625	32.000	75.00000	2,400.00	75.00000	2,400.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067 801-06640	19.000	125.00000	2,375.00	125.00000	2,375.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-06775	(1)	5,356.95000	5,356.95	45,350.00000	45,350.00		
MAINTAINING TRAFFIC	LS						
0069 801-07118	96.000	13.00000	1,248.00	13.00000	1,248.00		
BARRICADE, III-A	LFT						
0070 801-07119	48.000	13.00000	624.00	13.00000	624.00		
BARRICADE, III-B	LFT						
0071 802-04893	2.000	315.00000	630.00	500.00000	1,000.00		
REFERENCE POST	EACH						
0072 802-05704	84.000	11.00000	924.00	11.00000	924.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0073 802-09838	13.000	45.00000	585.00	45.00000	585.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0074 808-06713	2,550.000	0.50000	1,275.00	0.50000	1,275.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0075 808-06714	2,550.000	0.50000	1,275.00	0.50000	1,275.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -39895-A **Counties:** RIPLEY

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 481 **Project(s):** 160050600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$1,117,630.00		$1,222,046.70		
Life Cycle Costs:							
Section Total with LCC:			$1,117,630.00		$1,222,046.70		
Contract Item Totals			**$1,117,630.00**		**$1,222,046.70**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,117,630.00**		**$1,222,046.70**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(2) PACIFIC PAINTING CO INC Unit Price	 Ext Amount	(3) THREE STAR PAINTING INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,000.00000	2,000.00	100.00000	100.00	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	125,000.00000	125,000.00	120,000.00000	120,000.00	158,300.00000	158,300.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(2) PACIFIC PAINTING CO INC Unit Price	 Ext Amount	(3) THREE STAR PAINTING INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	865,000.00000	865,000.00	1,000,000.00000	1,000,000.00	1,524,500.00000	1,524,500.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01	LS						
0009 619-11052	(1)	120,000.00000	120,000.00	143,157.00000	143,157.00	238,425.30000	238,425.30
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 02	LS						
0010 619-11052	(1)	120,000.00000	120,000.00	143,157.00000	143,157.00	238,425.30000	238,425.30
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 03	LS						
0011 619-11052	(1)	95,000.00000	95,000.00	93,000.00000	93,000.00	133,903.80000	133,903.80
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 04	LS						
0012 619-11052	(1)	95,000.00000	95,000.00	93,000.00000	93,000.00	133,903.80000	133,903.80
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05	LS						
0013 619-11052	(1)	124,000.00000	124,000.00	111,000.00000	111,000.00	180,825.30000	180,825.30
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 06	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(2) PACIFIC PAINTING CO INC Unit Price	 Ext Amount	(3) THREE STAR PAINTING INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 619-12459	1.000	55,000.00000	55,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 01	LS						
0015 619-12459	1.000	6,000.00000	6,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 02	LS						
0016 619-12459	1.000	6,000.00000	6,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 03	LS						
0017 619-12459	1.000	4,500.00000	4,500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 04	LS						
0018 619-12459	1.000	4,500.00000	4,500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 05	LS						
0019 619-12459	1.000	8,000.00000	8,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 06	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(2) PACIFIC PAINTING CO INC Unit Price	 Ext Amount	(3) THREE STAR PAINTING INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 619-51859	(1)	298,500.00000	298,500.00	700,000.00000	700,000.00	250,000.00000	250,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 01	LS						
0021 619-51859	(1)	40,000.00000	40,000.00	95,438.00000	95,438.00	26,491.70000	26,491.70
PAINT STEEL BRIDGE, BRIDGE NO. 02	LS						
0022 619-51859	(1)	40,000.00000	40,000.00	95,438.00000	95,438.00	26,491.70000	26,491.70
PAINT STEEL BRIDGE, BRIDGE NO. 03	LS						
0023 619-51859	(1)	22,000.00000	22,000.00	62,000.00000	62,000.00	14,878.20000	14,878.20
PAINT STEEL BRIDGE, BRIDGE NO. 04	LS						
0024 619-51859	(1)	22,000.00000	22,000.00	62,000.00000	62,000.00	14,878.20000	14,878.20
PAINT STEEL BRIDGE, BRIDGE NO. 05	LS						
0025 619-51859	(1)	45,000.00000	45,000.00	74,000.00000	74,000.00	20,091.70000	20,091.70
PAINT STEEL BRIDGE, BRIDGE NO. 06	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(2) PACIFIC PAINTING CO INC Unit Price	 Ext Amount	(3) THREE STAR PAINTING INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 622-03672	(1)	500.00000	500.00	10,000.00000	10,000.00	1,000.00000	1,000.00
TREE PROTECTION AND TRIMMING	LS						
0027 628-09403	14.000	1,000.00000	14,000.00	600.00000	8,400.00	100.00000	1,400.00
FIELD OFFICE, C	MOS						
0028 628-11730	2.000	80.00000	160.00	100.00000	200.00	50.00000	100.00
CELLULAR TELEPHONE, TYPE B	EACH						
0029 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0030 628-11782	28.000	30.00000	840.00	5.00000	140.00	25.00000	700.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0031 628-11976	1.000	400.00000	400.00	5.00000	5.00	215.00000	215.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 709-51821	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 02	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(2) PACIFIC PAINTING CO INC Unit Price	 Ext Amount	(3) THREE STAR PAINTING INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 709-51821	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 03	LS						
0034 709-51821	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 04	LS						
0035 709-51821	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 05	LS						
0036 709-51821	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	2,500.00000	2,500.00
SURFACE SEAL ,BRIDGE NO. 06	LS						
0037 801-01093	20.000	400.00000	8,000.00	1,500.00000	30,000.00	520.00000	10,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0038 801-04308	2.000	233.00000	466.00	175.00000	350.00	233.00000	466.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039 801-06207	6,780.000	0.60000	4,068.00	1.25000	8,475.00	0.81000	5,491.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(2) PACIFIC PAINTING CO INC Unit Price	 Ext Amount	(3) THREE STAR PAINTING INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	24.000 LFT	5.00000	120.00	7.00000	168.00	4.95000	118.80
0041 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	(1) LS	20,000.00000	20,000.00	35,650.00000	35,650.00	35,650.00000	35,650.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000 EACH	112.00000	4,144.00	85.00000	3,145.00	112.00000	4,144.00
0043 801-06640 CONSTRUCTION SIGN, A	179.000 EACH	100.00000	17,900.00	150.00000	26,850.00	129.00000	23,091.00
0044 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	43.00000	430.00	75.00000	750.00	43.00000	430.00
0045 801-06710 FLASHING ARROW SIGN	500.000 DAY	9.00000	4,500.00	18.00000	9,000.00	9.00000	4,500.00
0046 801-06775 MAINTAINING TRAFFIC	(1) LS	10,000.00000	10,000.00	26,000.00000	26,000.00	8,491.00000	8,491.00

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) PACIFIC PAINTING CO INC		(3) THREE STAR PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 801-07023	4.000	4,000.00000	16,000.00	7,400.00000	29,600.00	9,000.00000	36,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0048 801-07119	48.000	12.00000	576.00	14.00000	672.00	12.15000	583.20
BARRICADE, III-B	LFT						
0049 801-08401	2,090.000	27.70000	57,893.00	21.00000	43,890.00	37.31000	77,977.90
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0050 801-08508	1,430.000	54.90000	78,507.00	31.00000	44,330.00	22.00000	31,460.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0051 801-11642	12.000	1,800.00000	21,600.00	6,000.00000	72,000.00	1,888.00000	22,656.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0052 808-06716	1,305.000	0.89000	1,161.45	0.60000	783.00	0.89000	1,161.45
LINE, REMOVE	LFT						
0053 808-10033	480.000	3.00000	1,440.00	0.50000	240.00	5.00000	2,400.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) PACIFIC PAINTING CO INC		(3) THREE STAR PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 808-10036	800.000	3.00000	2,400.00	0.50000	400.00	5.00000	4,000.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0055 801-12042	100.000	45.00000	4,500.00	150.00000	15,000.00	36.00000	3,600.00
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$2,373,111.45		$3,177,844.00		$3,279,658.15
Life Cycle Costs:							
Section Total with LCC:			$2,373,111.45		$3,177,844.00		$3,279,658.15
Contract Item Totals			**$2,373,111.45**		**$3,177,844.00**		**$3,279,658.15**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,373,111.45**		**$3,177,844.00**		**3,279,658.15**

( ) indicates item is bid as Lump Sum

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAPITAL INDUSTRIAL SERVICES LLC Unit Price	 Ext Amount	(5) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(6) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	145,000.95000	145,000.95	260,000.00000	260,000.00	51,846.00000	51,846.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CAPITAL INDUSTRIAL SERVICES LLC		(5) VENUS PAINTING COMPANY		(6) CIVIL COATINGS AND CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	879,354.00000	879,354.00	1,485,564.95000	1,485,564.95	2,000,000.00000	2,000,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01	LS						
0009 619-11052	(1)	193,457.00000	193,457.00	225,680.00000	225,680.00	230,000.00000	230,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 02	LS						
0010 619-11052	(1)	193,457.00000	193,457.00	225,680.00000	225,680.00	230,000.00000	230,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 03	LS						
0011 619-11052	(1)	158,283.00000	158,283.00	116,500.00000	116,500.00	150,000.00000	150,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 04	LS						
0012 619-11052	(1)	158,283.00000	158,283.00	116,500.00000	116,500.00	150,000.00000	150,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05	LS						
0013 619-11052	(1)	175,873.00000	175,873.00	143,800.00000	143,800.00	160,000.00000	160,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 06	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CAPITAL INDUSTRIAL SERVICES LLC		(5) VENUS PAINTING COMPANY		(6) CIVIL COATINGS AND CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 619-12459	1.000	29,312.00000	29,312.00	30,000.00000	30,000.00	1.00000	1.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 01	LS						
0015 619-12459	1.000	6,448.00000	6,448.00	6,000.00000	6,000.00	1.00000	1.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 02	LS						
0016 619-12459	1.000	6,448.00000	6,448.00	6,000.00000	6,000.00	1.00000	1.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 03	LS						
0017 619-12459	1.000	5,276.00000	5,276.00	6,000.00000	6,000.00	1.00000	1.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 04	LS						
0018 619-12459	1.000	5,276.00000	5,276.00	6,000.00000	6,000.00	1.00000	1.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 05	LS						
0019 619-12459	1.000	5,862.00000	5,862.00	6,000.00000	6,000.00	1.00000	1.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 06	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAPITAL INDUSTRIAL SERVICES LLC Unit Price	 Ext Amount	(5) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(6) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 619-51859	(1)	556,924.00000	556,924.00	240,000.00000	240,000.00	139,000.00000	139,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 01	LS						
0021 619-51859	(1)	122,524.00000	122,524.00	30,000.00000	30,000.00	34,000.00000	34,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 02	LS						
0022 619-51859	(1)	122,524.00000	122,524.00	30,000.00000	30,000.00	34,000.00000	34,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 03	LS						
0023 619-51859	(1)	100,247.00000	100,247.00	30,000.00000	30,000.00	19,000.00000	19,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 04	LS						
0024 619-51859	(1)	100,247.00000	100,247.00	30,000.00000	30,000.00	19,000.00000	19,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 05	LS						
0025 619-51859	(1)	111,386.00000	111,386.00	30,000.00000	30,000.00	23,000.00000	23,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 06	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAPITAL INDUSTRIAL SERVICES LLC Unit Price	 Ext Amount	(5) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(6) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 622-03672	(1)	500.00000	500.00	2,000.00000	2,000.00	500.00000	500.00
TREE PROTECTION AND TRIMMING	LS						
0027 628-09403	14.000	500.00000	7,000.00	1,000.00000	14,000.00	1.00000	14.00
FIELD OFFICE, C	MOS						
0028 628-11730	2.000	300.00000	600.00	600.00000	1,200.00	1.00000	2.00
CELLULAR TELEPHONE, TYPE B	EACH						
0029 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0030 628-11782	28.000	100.00000	2,800.00	80.00000	2,240.00	1.00000	28.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0031 628-11976	1.000	400.00000	400.00	1,000.00000	1,000.00	1.00000	1.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 709-51821	(1)	1,500.00000	1,500.00	600.00000	600.00	100.00000	100.00
SURFACE SEAL , BRIDGE NO. 02	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CAPITAL INDUSTRIAL SERVICES LLC		(5) VENUS PAINTING COMPANY		(6) CIVIL COATINGS AND CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 709-51821	(1)	1,500.00000	1,500.00	600.00000	600.00	100.00000	100.00
SURFACE SEAL , BRIDGE NO. 03	LS						
0034 709-51821	(1)	500.00000	500.00	600.00000	600.00	100.00000	100.00
SURFACE SEAL , BRIDGE NO. 04	LS						
0035 709-51821	(1)	500.00000	500.00	600.00000	600.00	100.00000	100.00
SURFACE SEAL , BRIDGE NO. 05	LS						
0036 709-51821	(1)	350.00000	350.00	600.00000	600.00	100.00000	100.00
SURFACE SEAL ,BRIDGE NO. 06	LS						
0037 801-01093	20.000	520.00000	10,400.00	520.00000	10,400.00	1,500.00000	30,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0038 801-04308	2.000	233.00000	466.00	233.00000	466.00	175.00000	350.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039 801-06207	6,780.000	0.81000	5,491.80	0.81000	5,491.80	1.25000	8,475.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAPITAL INDUSTRIAL SERVICES LLC Unit Price	 Ext Amount	(5) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(6) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 801-06216	24.000	4.95000	118.80	4.95000	118.80	7.00000	168.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0041 801-06539	(1)	22,000.00000	22,000.00	35,650.00000	35,650.00	35,650.00000	35,650.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0042 801-06625	37.000	112.00000	4,144.00	112.00000	4,144.00	85.00000	3,145.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0043 801-06640	179.000	129.00000	23,091.00	129.00000	23,091.00	150.00000	26,850.00
CONSTRUCTION SIGN, A	EACH						
0044 801-06645	10.000	43.00000	430.00	43.00000	430.00	75.00000	750.00
CONSTRUCTION SIGN, B	EACH						
0045 801-06710	500.000	9.00000	4,500.00	18.00000	9,000.00	18.00000	9,000.00
FLASHING ARROW SIGN	DAY						
0046 801-06775	(1)	4,107.00000	4,107.00	22,000.00000	22,000.00	24,000.00000	24,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAPITAL INDUSTRIAL SERVICES LLC Unit Price	 Ext Amount	(5) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(6) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 801-07023	4.000	8,035.00000	32,140.00	6,000.00000	24,000.00	7,400.00000	29,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0048 801-07119	48.000	12.15000	583.20	12.15000	583.20	14.00000	672.00
BARRICADE, III-B	LFT						
0049 801-08401	2,090.000	14.14000	29,552.60	21.00000	43,890.00	21.00000	43,890.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0050 801-08508	1,430.000	14.14000	20,220.20	31.00000	44,330.00	31.00000	44,330.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0051 801-11642	12.000	1,888.00000	22,656.00	1,888.00000	22,656.00	5,000.00000	60,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0052 808-06716	1,305.000	0.89000	1,161.45	0.89000	1,161.45	0.60000	783.00
LINE, REMOVE	LFT						
0053 808-10033	480.000	5.00000	2,400.00	5.00000	2,400.00	0.50000	240.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAPITAL INDUSTRIAL SERVICES LLC Unit Price	 Ext Amount	(5) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(6) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 808-10036	800.000	5.00000	4,000.00	5.00000	4,000.00	0.50000	400.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0055 801-12042	100.000	195.00000	19,500.00	150.00000	15,000.00	150.00000	15,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$3,300,300.00		$3,315,984.20		$3,574,207.00
Life Cycle Costs:							
Section Total with LCC:			$3,300,300.00		$3,315,984.20		$3,574,207.00
Contract Item Totals			**$3,300,300.00**		**$3,315,984.20**		**$3,574,207.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,300,300.00**		**$3,315,984.20**		**3,574,207.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LEGEND PAINTING INC Unit Price	(7) LEGEND PAINTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	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)	310,000.00000	310,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) LEGEND PAINTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	1,080,000.00000	1,080,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01	LS						
0009 619-11052	(1)	240,000.00000	240,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 02	LS						
0010 619-11052	(1)	240,000.00000	240,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 03	LS						
0011 619-11052	(1)	160,000.00000	160,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 04	LS						
0012 619-11052	(1)	16,000.00000	16,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05	LS						
0013 619-11052	(1)	220,000.00000	220,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 06	LS						
0014 619-12459	1.000	25,000.00000	25,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 01	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LEGEND PAINTING INC Unit Price	(7) LEGEND PAINTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 619-12459	1.000	8,000.00000	8,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 02	LS						
0016 619-12459	1.000	8,000.00000	8,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 03	LS						
0017 619-12459	1.000	5,000.00000	5,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 04	LS						
0018 619-12459	1.000	5,000.00000	5,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 05	LS						
0019 619-12459	1.000	5,000.00000	5,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 06	LS						
0020 619-51859	(1)	420,836.09000	420,836.09				
PAINT STEEL BRIDGE, BRIDGE NO. 01	LS						
0021 619-51859	(1)	170,000.00000	170,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 02	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LEGEND PAINTING INC Unit Price	(7) LEGEND PAINTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 619-51859	(1)	170,000.00000	170,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 03	LS						
0023 619-51859	(1)	93,618.19000	93,618.19				
PAINT STEEL BRIDGE, BRIDGE NO. 04	LS						
0024 619-51859	(1)	93,618.19000	93,618.19				
PAINT STEEL BRIDGE, BRIDGE NO. 05	LS						
0025 619-51859	(1)	188,730.52000	188,730.52				
PAINT STEEL BRIDGE, BRIDGE NO. 06	LS						
0026 622-03672	(1)	5,000.00000	5,000.00				
TREE PROTECTION AND TRIMMING	LS						
0027 628-09403	14.000	4,000.00000	56,000.00				
FIELD OFFICE, C	MOS						
0028 628-11730	2.000	50.00000	100.00				
CELLULAR TELEPHONE, TYPE B	EACH						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LEGEND PAINTING INC Unit Price	(7) LEGEND PAINTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0030 628-11782	28.000	40.00000	1,120.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0031 628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 02	LS						
0033 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 03	LS						
0034 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 04	LS						
0035 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 05	LS						
0036 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL ,BRIDGE NO. 06	LS						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LEGEND PAINTING INC Unit Price	(7) LEGEND PAINTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-01093	20.000	520.00000	10,400.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0038 801-04308	2.000	233.00000	466.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039 801-06207	6,780.000	0.81000	5,491.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0040 801-06216	24.000	4.95000	118.80				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0041 801-06539	(1)	20,000.00000	20,000.00				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0042 801-06625	37.000	112.00000	4,144.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0043 801-06640	179.000	129.00000	23,091.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LEGEND PAINTING INC Unit Price	(7) LEGEND PAINTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-06645	10.000	43.00000	430.00				
CONSTRUCTION SIGN, B	EACH						
0045 801-06710	500.000	9.00000	4,500.00				
FLASHING ARROW SIGN	DAY						
0046 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0047 801-07023	4.000	29,600.00000	118,400.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0048 801-07119	48.000	12.15000	583.20				
BARRICADE, III-B	LFT						
0049 801-08401	2,090.000	21.00000	43,890.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0050 801-08508	1,430.000	31.00000	44,330.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -40942-A **Counties:** TIPPECANOE, VERMILLION

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LEGEND PAINTING INC Unit Price	(7) LEGEND PAINTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-11642	12.000	1,888.00000	22,656.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0052 808-06716	1,305.000	0.89000	1,161.45				
LINE, REMOVE	LFT						
0053 808-10033	480.000	5.00000	2,400.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0054 808-10036	800.000	5.00000	4,000.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0055 801-12042	100.000	100.00000	10,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$3,938,091.24				
Life Cycle Costs:							
Section Total with LCC:			$3,938,091.24				
Contract Item Totals			**$3,938,091.24**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: B -40942-A

Letting Date: November 10, 2020

Call Order: 491

Counties: TIPPECANOE, VERMILLION

District(s): Crawfordsville

Project(s): 180039900ST1, 180040000ST1, 180040100ST1, 180040200ST1, 180041700ST1, 180043100ST1

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

Contract Description: BRIDGE PAINTING

Contract Grand Totals		**$3,938,091.24**	

( ) indicates item is bid as Lump Sum

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) CLR 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)	1,000.00000	1,000.00	5,000.00000	5,000.00	25,200.00000	25,200.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	14,805.00000	14,805.00	24,100.00000	24,100.00	12,400.00000	12,400.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) CLR 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 203-08607	260.000	25.00000	6,500.00	13.50000	3,510.00	18.00000	4,680.00
LINEAR GRADING , SHOULDER CLIPPING	LFT						
0009 621-01004	3.000	425.00000	1,275.00	375.00000	1,125.00	150.00000	450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0010 621-06559	88.000	12.00000	1,056.00	10.45000	919.60	15.00000	1,320.00
MULCHED SEEDING R	SYS						
0011 628-09401	6.000	1,000.00000	6,000.00	1,600.00000	9,600.00	650.00000	3,900.00
FIELD OFFICE, A	MOS						
0012 628-11729	2.000	1.00000	2.00	300.00000	600.00	25.00000	50.00
CELLULAR TELEPHONE, TYPE A	EACH						
0013 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0014 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) CLR 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 628-11782	12.000	1.00000	12.00	105.00000	1,260.00	25.00000	300.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0016 628-11976	1.000	1.00000	1.00	550.00000	550.00	200.00000	200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0017 709-51821	(1)	2,500.00000	2,500.00	3,704.00000	3,704.00	4,500.00000	4,500.00
SURFACE SEAL , BRIDGE NO 1	LS						
0018 709-51821	(1)	2,500.00000	2,500.00	3,900.00000	3,900.00	4,500.00000	4,500.00
SURFACE SEAL , BRIDGE NO 2	LS						
0019 709-51821	(1)	2,500.00000	2,500.00	3,200.00000	3,200.00	4,500.00000	4,500.00
SURFACE SEAL , BRIDGE NO 3	LS						
0020 709-51821	(1)	1,000.00000	1,000.00	1,800.00000	1,800.00	700.00000	700.00
SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO 1	LS						
0021 709-51821	(1)	1,000.00000	1,000.00	1,800.00000	1,800.00	1,500.00000	1,500.00
SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO 2	LS						

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 709-51821	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	700.00000	700.00
SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO 3	LS						
0023 722-51401	90.000	50.00000	4,500.00	85.00000	7,650.00	25.00000	2,250.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0024 722-51852	409.000	10.00000	4,090.00	36.00000	14,724.00	20.00000	8,180.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0025 738-09456	912.000	72.00000	65,664.00	65.50000	59,736.00	75.00000	68,400.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0026 801-03291	4.000	125.00000	500.00	121.00000	484.00	125.00000	500.00
CONSTRUCTION SIGN, D	EACH						
0027 801-06207	5,184.000	1.00000	5,184.00	1.44000	7,464.96	1.25000	6,480.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0028 801-06218	46.000	8.00000	368.00	14.69000	675.74	7.75000	356.50
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06640	64.000	140.00000	8,960.00	127.00000	8,128.00	125.00000	8,000.00
CONSTRUCTION SIGN, A	EACH						
0030 801-06645	8.000	75.00000	600.00	68.00000	544.00	75.50000	604.00
CONSTRUCTION SIGN, B	EACH						
0031 801-06710	21.000	20.00000	420.00	20.00000	420.00	15.00000	315.00
FLASHING ARROW SIGN	DAY						
0032 801-06775	(1)	54,500.00000	54,500.00	30,800.10000	30,800.10	56,000.00000	56,000.00
MAINTAINING TRAFFIC	LS						
0033 801-07118	72.000	13.55000	975.60	10.00000	720.00	12.00000	864.00
BARRICADE, III-A	LFT						
0034 801-11642	4.000	2,255.00000	9,020.00	3,400.00000	13,600.00	3,000.00000	12,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0035 801-12081	(1)	1,500.00000	1,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
PORTABLE SIGNAL , BRIDGE NO 1	LS						
0036 801-12081	(1)	1,500.00000	1,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
PORTABLE SIGNAL , BRIDGE NO 2	LS						

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(3) CLR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-12081	(1)	1,500.00000	1,500.00	3,500.00000	3,500.00	7,500.00000	7,500.00
PORTABLE SIGNAL , BRIDGE NO 3	LS						
0038 801-12482	4.000	1,250.00000	5,000.00	1,000.00000	4,000.00	750.00000	3,000.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0039 808-06712	100.000	0.30000	30.00	3.70000	370.00	0.50000	50.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0040 808-06713	1,671.000	0.30000	501.30	0.78000	1,303.38	0.50000	835.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0041 808-06714	1,111.000	0.30000	333.30	0.81000	899.91	0.50000	555.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0042 808-06716	1,441.000	0.65000	936.65	0.91000	1,311.31	0.38000	547.58
LINE, REMOVE	LFT						
0043 808-75996	2.000	50.00000	100.00	30.00000	60.00	250.00000	500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(3) CLR INC Unit Price	 Ext Amount
Section Totals:			$207,340.85		$225,967.00		$248,845.08
Life Cycle Costs:							
Section Total with LCC:			$207,340.85		$225,967.00		$248,845.08
Contract Item Totals			**$207,340.85**		**$225,967.00**		**$248,845.08**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$207,340.85**		**$225,967.00**		**248,845.08**

( ) indicates item is bid as Lump Sum

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	(5) HIS CONSTRUCTORS INC 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	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	12,500.00000	12,500.00	28,002.55000	28,002.55		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	(5) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 203-08607	260.000	15.00000	3,900.00	6.00000	1,560.00		
LINEAR GRADING , SHOULDER CLIPPING	LFT						
0009 621-01004	3.000	2,000.00000	6,000.00	400.00000	1,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0010 621-06559	88.000	20.00000	1,760.00	12.00000	1,056.00		
MULCHED SEEDING R	SYS						
0011 628-09401	6.000	2,000.00000	12,000.00	1,350.00000	8,100.00		
FIELD OFFICE, A	MOS						
0012 628-11729	2.000	150.00000	300.00	600.00000	1,200.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0013 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0014 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	(5) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 628-11782	12.000	100.00000	1,200.00	100.00000	1,200.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0016 628-11976	1.000	500.00000	500.00	204.00000	204.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0017 709-51821	(1)	3,704.00000	3,704.00	3,800.00000	3,800.00		
SURFACE SEAL , BRIDGE NO 1	LS						
0018 709-51821	(1)	3,900.00000	3,900.00	4,000.00000	4,000.00		
SURFACE SEAL , BRIDGE NO 2	LS						
0019 709-51821	(1)	3,200.00000	3,200.00	3,300.00000	3,300.00		
SURFACE SEAL , BRIDGE NO 3	LS						
0020 709-51821	(1)	1,500.00000	1,500.00	1,400.00000	1,400.00		
SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO 1	LS						
0021 709-51821	(1)	1,500.00000	1,500.00	1,400.00000	1,400.00		
SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO 2	LS						
0022 709-51821	(1)	1,500.00000	1,500.00	1,400.00000	1,400.00		
SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO 3	LS						

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	(5) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 722-51401	90.000	50.00000	4,500.00	176.00000	15,840.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0024 722-51852	409.000	35.00000	14,315.00	119.00000	48,671.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0025 738-09456	912.000	55.00000	50,160.00	97.00000	88,464.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0026 801-03291	4.000	125.00000	500.00	130.00000	520.00		
CONSTRUCTION SIGN, D	EACH						
0027 801-06207	5,184.000	1.25000	6,480.00	1.20000	6,220.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0028 801-06218	46.000	7.00000	322.00	10.00000	460.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0029 801-06640	64.000	125.00000	8,000.00	145.00000	9,280.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) 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 801-06645	8.000	75.00000	600.00	80.00000	640.00		
CONSTRUCTION SIGN, B	EACH						
0031 801-06710	21.000	20.00000	420.00	22.00000	462.00		
FLASHING ARROW SIGN	DAY						
0032 801-06775	(1)	77,000.00000	77,000.00	63,450.00000	63,450.00		
MAINTAINING TRAFFIC	LS						
0033 801-07118	72.000	12.00000	864.00	15.00000	1,080.00		
BARRICADE, III-A	LFT						
0034 801-11642	4.000	3,000.00000	12,000.00	5,200.00000	20,800.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0035 801-12081	(1)	1.00000	1.00	3,550.00000	3,550.00		
PORTABLE SIGNAL , BRIDGE NO 1	LS						
0036 801-12081	(1)	1.00000	1.00	3,550.00000	3,550.00		
PORTABLE SIGNAL , BRIDGE NO 2	LS						
0037 801-12081	(1)	8,000.00000	8,000.00	3,550.00000	3,550.00		
PORTABLE SIGNAL , BRIDGE NO 3	LS						

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	(5) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-12482	4.000	2,500.00000	10,000.00	2,400.00000	9,600.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						
0039 808-06712	100.000	0.50000	50.00	0.40000	40.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0040 808-06713	1,671.000	0.50000	835.50	0.40000	668.40		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0041 808-06714	1,111.000	0.50000	555.50	0.40000	444.40		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0042 808-06716	1,441.000	0.50000	720.50	0.85000	1,224.85		
LINE, REMOVE	LFT						
0043 808-75996	2.000	75.00000	150.00	200.00000	400.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$251,445.50		$351,745.00		
Life Cycle Costs:							
Section Total with LCC:			$251,445.50		$351,745.00		
Contract Item Totals			**$251,445.50**		**$351,745.00**		
Contract Time Totals							

Contract ID: B -40955-A **Counties:** CLAY, OWEN

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 180045900ST1, 180046000ST1, 180046200ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$251,445.50**	**$351,745.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR 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)	17,500.00000	17,500.00	22,000.00000	22,000.00	50,270.00000	50,270.00
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 -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	120,500.00000	120,500.00	127,846.60000	127,846.60	128,800.00000	128,800.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02240	945.000	20.00000	18,900.00	50.00000	47,250.00	24.00000	22,680.00
PAVEMENT REMOVAL	SYS						
0012 202-96133	6.000	33.50000	201.00	100.00000	600.00	80.00000	480.00
PIPE, REMOVE	LFT						
0013 203-02000	715.000	25.00000	17,875.00	65.00000	46,475.00	36.00000	25,740.00
EXCAVATION, COMMON	CYS						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR 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:**	
0014 205-12108	11,000.000	1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	5,000.00000	5,000.00	13,500.00000	13,500.00	3,000.00000	3,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-12498	2,345.000	45.00000	105,525.00	57.00000	133,665.00	42.00000	98,490.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0017 214-12244	472.000	4.25000	2,006.00	5.75000	2,714.00	5.00000	2,360.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0018 301-12234	182.000	86.50000	15,743.00	125.00000	22,750.00	101.00000	18,382.00
COMPACTED AGGREGATE NO. 53	CYS						
0019 302-06464	190.000	100.00000	19,000.00	115.00000	21,850.00	156.00000	29,640.00
SUBBASE FOR PCCP	CYS						
0020 303-01180	151.000	42.50000	6,417.50	65.00000	9,815.00	55.00000	8,305.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 304-12627	120.000	98.00000	11,760.00	198.00000	23,760.00	221.00000	26,520.00
HMA PATCHING FULL DEPTH TYPE D	TON						
0022 306-08041	207.000	12.75000	2,639.25	24.00000	4,968.00	18.50000	3,829.50
MILLING, PCCP , 0.75 INCH	SYS						
0023 306-08041	259.000	12.75000	3,302.25	23.00000	5,957.00	19.00000	4,921.00
MILLING, PCCP , 1.5 INCH	SYS						
0024 306-08041	243.000	12.75000	3,098.25	16.00000	3,888.00	19.50000	4,738.50
MILLING, PCCP , 2 INCH	SYS						
0025 306-08043	3,507.000	3.25000	11,397.75	5.86000	20,551.02	4.00000	14,028.00
MILLING, TRANSITION	SYS						
0026 401-07322	229.000	160.00000	36,640.00	160.00000	36,640.00	171.00000	39,159.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07328	282.000	195.00000	54,990.00	195.00000	54,990.00	181.00000	51,042.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR 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:**	
0028 401-07357	64.000	150.00000	9,600.00	150.00000	9,600.00	171.00000	10,944.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 9.5 mm	TON						
0029 401-07390	201.000	105.00000	21,105.00	105.00000	21,105.00	119.00000	23,919.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07398	125.000	140.00000	17,500.00	140.00000	17,500.00	150.00000	18,750.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031 401-07407	325.000	115.00000	37,375.00	115.00000	37,375.00	101.00000	32,825.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0032 401-07408	249.000	130.00000	32,370.00	130.00000	32,370.00	96.50000	24,028.50
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033 401-10258	5,030.000	1.50000	7,545.00	1.50000	7,545.00	0.80000	4,024.00
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	3,656.000	1.00000	3,656.00	1.00000	3,656.00	0.80000	2,924.80
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR 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:**	
0035 401-11785	5,642.000	0.25000	1,410.50	0.25000	1,410.50	0.80000	4,513.60
LIQUID ASPHALT SEALANT	LFT						
0036 406-05521	6,130.000	0.20000	1,226.00	0.20000	1,226.00	0.20000	1,226.00
ASPHALT FOR TACK COAT	SYS						
0037 507-08271	93.000	13.68000	1,272.24	10.00000	930.00	13.00000	1,209.00
JOINTS IN PCCP, FILLED	LFT						
0038 609-06259	752.000	217.24000	163,364.48	150.00000	112,800.00	165.00000	124,080.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 619-12460	1.000	2,300.00000	2,300.00	500.00000	500.00	558.00000	558.00
DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 5	LS						
0040 619-95315	(1)	19,400.00000	19,400.00	19,000.00000	19,000.00	21,000.00000	21,000.00
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 5	LS						
0041 628-09402	16.000	1,500.00000	24,000.00	1,800.00000	28,800.00	565.00000	9,040.00
FIELD OFFICE, B	MOS						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR 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:**	
0042 628-11976	2.000	500.00000	1,000.00	250.00000	500.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-11977	1.000	500.00000	500.00	750.00000	750.00	250.00000	250.00
COMPUTER SYSTEM	EACH						
0044 702-51863	124.000	17.50000	2,170.00	15.00000	1,860.00	20.00000	2,480.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0045 703-01540	212.000	32.50000	6,890.00	15.00000	3,180.00	22.00000	4,664.00
THREADED TIE BAR ASSEMBLY	EACH						
0046 703-06029	42,944.000	1.50000	64,416.00	1.25000	53,680.00	1.30000	55,827.20
REINFORCING BARS, EPOXY COATED	LBS						
0047 703-97936	110.000	35.00000	3,850.00	28.00000	3,080.00	33.00000	3,630.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0048 704-51002	1.000	750.00000	750.00	4,100.00000	4,100.00	975.00000	975.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR 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:**	
0049 708-51813	396.000	139.00000	55,044.00	75.00000	29,700.00	80.00000	31,680.00
PNEUMATICALLY PLACED MORTAR	SFT						
0050 709-51821	(1)	6,125.00000	6,125.00	6,125.00000	6,125.00	4,500.00000	4,500.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0051 709-51821	(1)	5,782.00000	5,782.00	5,782.00000	5,782.00	4,000.00000	4,000.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0052 709-51821	(1)	6,300.00000	6,300.00	6,300.00000	6,300.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0053 709-51821	(1)	6,700.00000	6,700.00	6,700.00000	6,700.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0054 709-51821	(1)	9,960.00000	9,960.00	9,960.00000	9,960.00	8,000.00000	8,000.00
SURFACE SEAL , BRIDGE NO. 5	LS						
0055 709-51821	(1)	28,812.00000	28,812.00	28,812.00000	28,812.00	21,000.00000	21,000.00
SURFACE SEAL , BRIDGE NO. 6	LS						
0056 709-51821	(1)	6,300.00000	6,300.00	6,300.00000	6,300.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 7	LS						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 709-51821	(1)	5,450.00000	5,450.00	5,450.00000	5,450.00	4,000.00000	4,000.00
SURFACE SEAL , BRIDGE NO. 8	LS						
0058 715-05048	3,506.000	8.00000	28,048.00	11.00000	38,566.00	7.00000	24,542.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0059 715-05407	12.000	23.50000	282.00	120.00000	1,440.00	70.00000	840.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0060 718-06526	46.000	161.00000	7,406.00	161.00000	7,406.00	185.00000	8,510.00
HMA FOR UNDERDRAINS	TON						
0061 718-06528	8.000	850.00000	6,800.00	1,000.00000	8,000.00	1,000.00000	8,000.00
OUTLET PROTECTOR, 1	EACH						
0062 718-06531	8.000	550.00000	4,400.00	950.00000	7,600.00	760.00000	6,080.00
OUTLET PROTECTOR, 3	EACH						
0063 718-12305	2,056.000	0.60000	1,233.60	2.75000	5,654.00	3.50000	7,196.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0064 718-52610	160.000	53.50000	8,560.00	125.00000	20,000.00	130.00000	20,800.00
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

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Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR 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:**	
0065 720-01355	8.000	250.00000	2,000.00	150.00000	1,200.00	500.00000	4,000.00
INLET, CLEAN EXISTING	EACH						
0066 722-01066	1,761.000	53.50000	94,213.50	72.00000	126,792.00	130.00000	228,930.00
HYDRODEMOLITION	SYS						
0067 722-12380	30,900.000	1.00000	30,900.00	1.00000	30,900.00	1.00000	30,900.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0068 722-12382	2,382.000	6.00000	14,292.00	14.50000	34,539.00	7.00000	16,674.00
TRANSVERSE GROOVING	SYS						
0070 722-12463	1,761.000	13.25000	23,333.25	12.50000	22,012.50	15.00000	26,415.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0071 722-51401	490.000	60.00000	29,400.00	75.00000	36,750.00	22.00000	10,780.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0072 722-51852	1,133.000	30.00000	33,990.00	45.00000	50,985.00	10.00000	11,330.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

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Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR 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:**	
0073 724-12103	437.000	80.00000	34,960.00	78.00000	34,086.00	95.00000	41,515.00
PRE-COMPRESSED FOAM JOINT	LFT						
0074 724-12461	35.000	125.00000	4,375.00	275.00000	9,625.00	135.00000	4,725.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0075 738-09456	7,695.000	45.00000	346,275.00	34.00000	261,630.00	37.00000	284,715.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0076 801-01093	12.000	300.00000	3,600.00	1,500.00000	18,000.00	336.50000	4,038.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0077 801-04308	15.000	175.00000	2,625.00	295.00000	4,425.00	200.00000	3,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0078 801-06203	1,204.000	1.25000	1,505.00	2.95000	3,551.80	1.50000	1,806.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0079 801-06207	34,472.000	1.25000	43,090.00	1.25000	43,090.00	1.25000	43,090.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

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Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-06625	73.000	80.00000	5,840.00	89.00000	6,497.00	90.00000	6,570.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	120.000	150.00000	18,000.00	145.00000	17,400.00	150.00000	18,000.00
CONSTRUCTION SIGN, A	EACH						
0083 801-06645	53.000	70.00000	3,710.00	89.00000	4,717.00	70.00000	3,710.00
CONSTRUCTION SIGN, B	EACH						
0084 801-06710	420.000	18.00000	7,560.00	8.00000	3,360.00	18.00000	7,560.00
FLASHING ARROW SIGN	DAY						
0085 801-06775	(1)	243,000.00000	243,000.00	289,850.00000	289,850.00	192,250.00000	192,250.00
MAINTAINING TRAFFIC	LS						
0086 801-07118	240.000	15.00000	3,600.00	9.00000	2,160.00	15.00000	3,600.00
BARRICADE, III-A	LFT						
0087 801-07119	288.000	15.00000	4,320.00	10.00000	2,880.00	15.00000	4,320.00
BARRICADE, III-B	LFT						
0088 801-08508	3,264.000	45.00000	146,880.00	25.00000	81,600.00	50.00000	163,200.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -41059-A **Counties:** GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 511 **Project(s):** 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) CLR 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:**	
0089 801-12082	(1)	60,000.00000	60,000.00	111,900.00000	111,900.00	85,000.00000	85,000.00
FIXED TEMPORARY SIGNAL	LS						
0090 802-12532	4.000	60.00000	240.00	55.00000	220.00	250.00000	1,000.00
RODENT SCREEN	EACH						
0091 808-06712	143.000	0.50000	71.50	3.00000	429.00	0.56000	80.08
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0092 808-06713	10,776.000	0.50000	5,388.00	0.25000	2,694.00	0.56000	6,034.56
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0093 808-06714	6,185.000	0.50000	3,092.50	0.25000	1,546.25	0.56000	3,463.60
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0094 808-06716	17,470.000	0.75000	13,102.50	0.35000	6,114.50	0.75000	13,102.50
LINE, REMOVE	LFT						
0095 808-10031	592.000	2.00000	1,184.00	1.50000	888.00	1.50000	888.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

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Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**	**Cat Alt Member:**				**LCC:**	
0096 808-10033	511.000	2.00000	1,022.00	1.50000	766.50	1.00000	511.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0097 808-10034	511.000	2.00000	1,022.00	1.50000	766.50	1.00000	511.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0098 808-75996	23.000	10.00000	230.00	30.00000	690.00	33.00000	759.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0101 801-06218	70.000	7.00000	490.00	7.50000	525.00	8.00000	560.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0102 801-12324	50.000	60.00000	3,000.00	60.00000	3,000.00	60.00000	3,000.00
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$2,258,717.07		$2,380,580.17		$2,288,946.84
Life Cycle Costs:							
Section Total with LCC:			$2,258,717.07		$2,380,580.17		$2,288,946.84

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
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Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0099 722-51842	2,004.000					155.00000	310,620.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							$310,620.00
Life Cycle Costs:							
Section Total with LCC:							$310,620.00

Contract ID: B -41059-A **Counties:** GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 511 **Project(s):** 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0100 722-01061	2,004.000	80.00000	160,320.00	88.00000	176,352.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$160,320.00		$176,352.00		
Life Cycle Costs:							
Section Total with LCC:			$160,320.00		$176,352.00		
Contract Item Totals			**$2,419,037.07**		**$2,556,932.17**		**$2,599,566.84**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,419,037.07**		**$2,556,932.17**		**2,599,566.84**

( ) indicates item is bid as Lump Sum

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
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Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00				
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						

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	144,650.00000	144,650.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02240	945.000	28.00000	26,460.00				
PAVEMENT REMOVAL	SYS						
0012 202-96133	6.000	54.80000	328.80				
PIPE, REMOVE	LFT						
0013 203-02000	715.000	60.00000	42,900.00				
EXCAVATION, COMMON	CYS						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	11,000.000	1.00000	11,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	13,500.00000	13,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-12498	2,345.000	51.00000	119,595.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0017 214-12244	472.000	5.00000	2,360.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0018 301-12234	182.000	85.50000	15,561.00				
COMPACTED AGGREGATE NO. 53	CYS						
0019 302-06464	190.000	180.00000	34,200.00				
SUBBASE FOR PCCP	CYS						
0020 303-01180	151.000	65.50000	9,890.50				
COMPACTED AGGREGATE NO. 53	TON						

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 304-12627	120.000	98.00000	11,760.00				
HMA PATCHING FULL DEPTH TYPE D	TON						
0022 306-08041	207.000	5.50000	1,138.50				
MILLING, PCCP , 0.75 INCH	SYS						
0023 306-08041	259.000	5.30000	1,372.70				
MILLING, PCCP , 1.5 INCH	SYS						
0024 306-08041	243.000	5.35000	1,300.05				
MILLING, PCCP , 2 INCH	SYS						
0025 306-08043	3,507.000	5.20000	18,236.40				
MILLING, TRANSITION	SYS						
0026 401-07322	229.000	160.00000	36,640.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07328	282.000	195.00000	54,990.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-07357	64.000	150.00000	9,600.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 9.5 mm	TON						
0029 401-07390	201.000	105.00000	21,105.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07398	125.000	140.00000	17,500.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031 401-07407	325.000	115.00000	37,375.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0032 401-07408	249.000	130.00000	32,370.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033 401-10258	5,030.000	1.50000	7,545.00				
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	3,656.000	1.00000	3,656.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-11785	5,642.000	0.25000	1,410.50				
LIQUID ASPHALT SEALANT	LFT						
0036 406-05521	6,130.000	0.20000	1,226.00				
ASPHALT FOR TACK COAT	SYS						
0037 507-08271	93.000	12.50000	1,162.50				
JOINTS IN PCCP, FILLED	LFT						
0038 609-06259	752.000	166.50000	125,208.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 619-12460	1.000	500.00000	500.00				
DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 5	LS						
0040 619-95315	(1)	19,000.00000	19,000.00				
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 5	LS						
0041 628-09402	16.000	1,700.00000	27,200.00				
FIELD OFFICE, B	MOS						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 628-11976	2.000	600.00000	1,200.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-11977	1.000	1,100.00000	1,100.00				
COMPUTER SYSTEM	EACH						
0044 702-51863	124.000	22.50000	2,790.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0045 703-01540	212.000	35.00000	7,420.00				
THREADED TIE BAR ASSEMBLY	EACH						
0046 703-06029	42,944.000	1.50000	64,416.00				
REINFORCING BARS, EPOXY COATED	LBS						
0047 703-97936	110.000	35.00000	3,850.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0048 704-51002	1.000	3,600.00000	3,600.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 708-51813	396.000	139.00000	55,044.00				
PNEUMATICALLY PLACED MORTAR	SFT						
0050 709-51821	(1)	6,125.00000	6,125.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0051 709-51821	(1)	5,782.00000	5,782.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0052 709-51821	(1)	6,300.00000	6,300.00				
SURFACE SEAL , BRIDGE NO. 3	LS						
0053 709-51821	(1)	6,700.00000	6,700.00				
SURFACE SEAL , BRIDGE NO. 4	LS						
0054 709-51821	(1)	9,960.00000	9,960.00				
SURFACE SEAL , BRIDGE NO. 5	LS						
0055 709-51821	(1)	28,812.00000	28,812.00				
SURFACE SEAL , BRIDGE NO. 6	LS						
0056 709-51821	(1)	6,300.00000	6,300.00				
SURFACE SEAL , BRIDGE NO. 7	LS						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 709-51821	(1)	5,450.00000	5,450.00				
SURFACE SEAL , BRIDGE NO. 8	LS						
0058 715-05048	3,506.000	12.70000	44,526.20				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0059 715-05407	12.000	60.00000	720.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0060 718-06526	46.000	161.00000	7,406.00				
HMA FOR UNDERDRAINS	TON						
0061 718-06528	8.000	1,050.00000	8,400.00				
OUTLET PROTECTOR, 1	EACH						
0062 718-06531	8.000	800.00000	6,400.00				
OUTLET PROTECTOR, 3	EACH						
0063 718-12305	2,056.000	2.00000	4,112.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0064 718-52610	160.000	83.00000	13,280.00				
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 720-01355	8.000	650.00000	5,200.00				
INLET, CLEAN EXISTING	EACH						
0066 722-01066	1,761.000	75.00000	132,075.00				
HYDRODEMOLITION	SYS						
0067 722-12380	30,900.000	1.00000	30,900.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0068 722-12382	2,382.000	13.60000	32,395.20				
TRANSVERSE GROOVING	SYS						
0070 722-12463	1,761.000	14.00000	24,654.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0071 722-51401	490.000	105.00000	51,450.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0072 722-51852	1,133.000	37.50000	42,487.50				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 724-12103	437.000	120.00000	52,440.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0074 724-12461	35.000	70.00000	2,450.00				
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0075 738-09456	7,695.000	41.50000	319,342.50				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0076 801-01093	12.000	300.00000	3,600.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0077 801-04308	15.000	175.00000	2,625.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0078 801-06203	1,204.000	1.25000	1,505.00				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0079 801-06207	34,472.000	1.25000	43,090.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-06625	73.000	80.00000	5,840.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	120.000	150.00000	18,000.00				
CONSTRUCTION SIGN, A	EACH						
0083 801-06645	53.000	70.00000	3,710.00				
CONSTRUCTION SIGN, B	EACH						
0084 801-06710	420.000	18.00000	7,560.00				
FLASHING ARROW SIGN	DAY						
0085 801-06775	(1)	99,500.15000	99,500.15				
MAINTAINING TRAFFIC	LS						
0086 801-07118	240.000	15.00000	3,600.00				
BARRICADE, III-A	LFT						
0087 801-07119	288.000	15.00000	4,320.00				
BARRICADE, III-B	LFT						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 801-08508	3,264.000	58.00000	189,312.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0089 801-12082	(1)	120,000.00000	120,000.00				
FIXED TEMPORARY SIGNAL	LS						
0090 802-12532	4.000	80.00000	320.00				
RODENT SCREEN	EACH						
0091 808-06712	143.000	0.50000	71.50				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0092 808-06713	10,776.000	0.50000	5,388.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0093 808-06714	6,185.000	0.50000	3,092.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0094 808-06716	17,470.000	0.75000	13,102.50				
LINE, REMOVE	LFT						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 808-10031	592.000	2.00000	1,184.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0096 808-10033	511.000	2.00000	1,022.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0097 808-10034	511.000	2.00000	1,022.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0098 808-75996	23.000	20.00000	460.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0101 801-06218	70.000	7.00000	490.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0102 801-12324	50.000	60.00000	3,000.00				
LAW ENFORCEMENT OFFICER	HRS						

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,390,651.00				
Life Cycle Costs:							
Section Total with LCC:			$2,390,651.00				

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**		
0099 722-51842	2,004.000	131.00000	262,524.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$262,524.00				
Life Cycle Costs:							
Section Total with LCC:			$262,524.00				

Contract ID: B -41059-A
Counties: GIBSON, POSEY, SPENCER, WARRICK

Letting Date: November 10, 2020
District(s): Vincennes

Call Order: 511
Project(s): 180031100ST6, 180039600ST6, 180072800ST6, 180073200ST6, 180091900ST6, 180092000ST6, 180095200ST6, 180095300ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED **Cat Alt Set:** OP				**Cat Alt Member:** 2		**LCC:**	
0100 722-01061 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	2,004.000 SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$2,653,175.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,653,175.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	59,236.00000	59,236.00	8,500.00000	8,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	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	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	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	205,000.00000	205,000.00	233,652.46000	233,652.46	245,000.00000	245,000.00
0012 201-52370 CLEARING RIGHT OF WAY	(1) LS	82,000.00000	82,000.00	93,460.98000	93,460.98	75,000.00000	75,000.00
0013 202-02240 PAVEMENT REMOVAL	3,407.000 SYS	22.00000	74,954.00	64.00000	218,048.00	44.00000	149,908.00
0014 202-94954 BARRIER WALL, CONCRETE, REMOVE	1,126.000 LFT	17.50000	19,705.00	44.00000	49,544.00	44.00000	49,544.00

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	179.000	60.00000	10,740.00	36.00000	6,444.00	125.00000	22,375.00
EXCAVATION, COMMON	CYS						
0016 205-12108	16,050.000	1.00000	16,050.00	1.00000	16,050.00	1.00000	16,050.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	15,000.00000	15,000.00	3,300.00000	3,300.00	10,250.00000	10,250.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	4,200.00000	4,200.00	3,260.00000	3,260.00	4,500.00000	4,500.00
SWQCP PREPARATION	LS						
0019 206-51235	(1)	20,000.00000	20,000.00	125,462.40000	125,462.40	75,000.00000	75,000.00
COFFERDAM	LS						
0020 207-09935	3,862.000	30.00000	115,860.00	42.00000	162,204.00	52.00000	200,824.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	16.000	100.00000	1,600.00	200.00000	3,200.00	110.00000	1,760.00
B BORROW	CYS						
0022 211-09264	50.000	100.00000	5,000.00	150.00000	7,500.00	102.00000	5,100.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12244	3,862.000	3.50000	13,517.00	3.60000	13,903.20	7.50000	28,965.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025 302-06464	108.000	80.00000	8,640.00	260.00000	28,080.00	145.00000	15,660.00
SUBBASE FOR PCCP	CYS						
0026 306-08036	2,588.000	8.50000	21,998.00	10.00000	25,880.00	14.00000	36,232.00
MILLING, ASPHALT, 2 IN.	SYS						
0027 401-07353	286.000	169.00000	48,334.00	179.00000	51,194.00	300.00000	85,800.00
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						
0028 401-10258	2,940.000	1.00000	2,940.00	1.00000	2,940.00	1.00000	2,940.00
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	2,940.000	0.50000	1,470.00	0.50000	1,470.00	0.50000	1,470.00
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	2,588.000	0.50000	1,294.00	0.50000	1,294.00	0.30000	776.40
ASPHALT FOR TACK COAT	SYS						
0031 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 502-06331	1,925.000	125.00000	240,625.00	125.00000	240,625.00	180.00000	346,500.00
PCCP, 14 IN.	SYS						
0033 503-05240	1,599.000	12.00000	19,188.00	30.00000	47,970.00	23.00000	36,777.00
D-1 CONTRACTION JOINT	LFT						
0034 503-12478	267.000	210.00000	56,070.00	240.00000	64,080.00	240.00000	64,080.00
TERMINAL JOINT, TYPE PCCP	LFT						
0035 503-12479	264.000	40.00000	10,560.00	60.00000	15,840.00	84.00000	22,176.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0036 503-12505	1,164.000	150.00000	174,600.00	210.00000	244,440.00	215.00000	250,260.00
JOINTED REINFORCED CONCRETE PAVEMENT 14 IN.	SYS						
0037 601-01522	2.000	2,800.00000	5,600.00	2,800.00000	5,600.00	2,960.00000	5,920.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0038 601-02241	150.000	35.00000	5,250.00	35.00000	5,250.00	37.00000	5,550.00
GUARDRAIL, REMOVE	LFT						
0039 601-06035	100.000	20.00000	2,000.00	20.00000	2,000.00	22.00000	2,200.00
GUARDRAIL, RESET	LFT						

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 601-99105	100.000	25.00000	2,500.00	25.00000	2,500.00	27.00000	2,700.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 602-01064	425.000	75.00000	31,875.00	108.00000	45,900.00	160.00000	68,000.00
CONCRETE BARRIER	LFT						
0042 602-06729	60.000	15.00000	900.00	20.00000	1,200.00	28.00000	1,680.00
BARRIER, DELINEATOR	EACH						
0043 602-11938	108.500	750.00000	81,375.00	1,100.00000	119,350.00	950.00000	103,075.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0044 606-12399	3,100.000	4.50000	13,950.00	5.00000	15,500.00	7.50000	23,250.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0045 609-06262	553.000	210.00000	116,130.00	250.00000	138,250.00	290.00000	160,370.00
REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	SYS						
0046 616-05688	952.000	100.00000	95,200.00	85.00000	80,920.00	125.00000	119,000.00
RIPRAP, CLASS 1	TON						

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 616-06405	78.000	125.00000	9,750.00	100.00000	7,800.00	175.00000	13,650.00
RIPRAP, REVETMENT	TON						
0048 616-12246	774.000	3.50000	2,709.00	3.70000	2,863.80	11.00000	8,514.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 621-01004	2.000	375.00000	750.00	400.00000	800.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06574	95.000	23.30000	2,213.50	40.00000	3,800.00	25.00000	2,375.00
SODDING	SYS						
0051 621-12612	2.000	750.00000	1,500.00	550.00000	1,100.00	610.00000	1,220.00
SEED MIXTURE FLOODPLAIN	LBS						
0052 628-09403	10.000	2,000.00000	20,000.00	2,116.00000	21,160.00	2,900.00000	29,000.00
FIELD OFFICE, C	MOS						
0053 702-51863	273.000	20.00000	5,460.00	20.00000	5,460.00	25.00000	6,825.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) PRIMCO INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	703-06029	44,196.000	1.25000	55,245.00	2.25000	99,441.00	1.75000	77,343.00
REINFORCING BARS, EPOXY COATED		LBS						
0055	703-97936	252.000	20.00000	5,040.00	32.50000	8,190.00	35.00000	8,820.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0056	706-11601	19.800	1,500.00000	29,700.00	900.00000	17,820.00	950.00000	18,810.00
RAILING, CONCRETE FT , MODIFIED		CYS						
0057	706-11621	1.000	4,500.00000	4,500.00	4,500.00000	4,500.00	5,570.00000	5,570.00
CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED		EACH						
0058	709-51821	(1)	2,418.00000	2,418.00	852.00000	852.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 01		LS						
0059	709-51821	(1)	11,020.00000	11,020.00	1,102.00000	1,102.00	11,500.00000	11,500.00
SURFACE SEAL , BRIDGE NO. 02		LS						
0060	710-09158	80.000	175.00000	14,000.00	290.00000	23,200.00	150.00000	12,000.00
PATCHING CONCRETE STRUCTURES		SFT						

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 715-05048	1,612.000	15.00000	24,180.00	25.00000	40,300.00	21.00000	33,852.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0062 715-05149	16.000	150.00000	2,400.00	100.00000	1,600.00	165.00000	2,640.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0063 718-06528	8.000	750.00000	6,000.00	3,500.00000	28,000.00	800.00000	6,400.00
OUTLET PROTECTOR, 1	EACH						
0064 718-12305	808.000	1.50000	1,212.00	4.00000	3,232.00	2.00000	1,616.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0065 718-52610	120.000	45.00000	5,400.00	195.00000	23,400.00	50.00000	6,000.00
AGGREGATE FOR UNDERDRAINS	CYS						
0066 720-45141	2.000	5,500.00000	11,000.00	4,700.00000	9,400.00	6,800.00000	13,600.00
INLET, H5 MODIFIED	EACH						
0067 722-01066	5,482.000	55.00000	301,510.00	70.00000	383,740.00	70.00000	383,740.00
HYDRODEMOLITION	SYS						
0068 722-12380	93,930.000	1.00000	93,930.00	1.00000	93,930.00	1.00000	93,930.00
BRIDGE DECK OVERLAY, BUDGET	DOL						

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 722-12381	5,414.000	135.00000	730,890.00	117.50000	636,145.00	145.00000	785,030.00
BRIDGE DECK OVERLAY, LMC-VE	SYS						
0070 722-12382	6,077.000	5.85000	35,550.45	9.00000	54,693.00	8.00000	48,616.00
TRANSVERSE GROOVING	SYS						
0071 722-12464	5,482.000	7.25000	39,744.50	15.00000	82,230.00	12.00000	65,784.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0072 722-51401	906.000	40.00000	36,240.00	22.00000	19,932.00	35.00000	31,710.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0073 724-11063	261.000	200.00000	52,200.00	190.00000	49,590.00	200.00000	52,200.00
STRUCTURAL EXPANSION JOINT, SS, REPLACE , ALTERNATE SS	LFT						
0074 724-12103	267.000	50.00000	13,350.00	73.00000	19,491.00	108.00000	28,836.00
PRE-COMPRESSED FOAM JOINT	LFT						
0075 801-01093	6.000	795.00000	4,770.00	1,000.00000	6,000.00	2,500.00000	15,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 801-04308	3.000	295.00000	885.00	200.00000	600.00	365.00000	1,095.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06201	360.000	75.00000	27,000.00	75.00000	27,000.00	80.00000	28,800.00
TEMPORARY PANEL SIGNS	SFT						
0078 801-06202	108.000	35.00000	3,780.00	35.00000	3,780.00	37.00000	3,996.00
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0079 801-06207	43,038.000	1.25000	53,797.50	1.25000	53,797.50	1.20000	51,645.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0080 801-06625	25.000	89.00000	2,225.00	100.00000	2,500.00	180.00000	4,500.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081 801-06640	45.000	145.00000	6,525.00	150.00000	6,750.00	235.00000	10,575.00
CONSTRUCTION SIGN, A	EACH						
0082 801-06645	4.000	85.00000	340.00	100.00000	400.00	125.00000	500.00
CONSTRUCTION SIGN, B	EACH						
0083 801-06710	30.000	25.00000	750.00	30.00000	900.00	28.00000	840.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-06775	(1)	644,195.60000	644,195.60	326,487.66000	326,487.66	339,458.65000	339,458.65
MAINTAINING TRAFFIC	LS						
0085 801-07118	72.000	9.00000	648.00	15.00000	1,080.00	18.00000	1,296.00
BARRICADE, III-A	LFT						
0086 801-08508	3,439.000	25.00000	85,975.00	40.00000	137,560.00	62.00000	213,218.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0087 801-11642	3.000	4,500.00000	13,500.00	5,000.00000	15,000.00	5,025.00000	15,075.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0088 801-12652	40.000	1,500.00000	60,000.00	3,860.00000	154,400.00	1,500.00000	60,000.00
QUEUE TRUCK	DAY						
0089 802-03821	6.000	34.50000	207.00	34.50000	207.00	36.00000	216.00
SIGN, SHEET, WITH LEGEND,	EACH						
0090 808-06716	10,038.000	0.65000	6,524.70	1.00000	10,038.00	0.70000	7,026.60
LINE, REMOVE	LFT						
0091 808-09381	(1)	3,500.00000	3,500.00	6,500.00000	6,500.00	2,860.00000	2,860.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PRIMCO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-12032	14,475.000	0.45000	6,513.75	1.35000	19,541.25	0.70000	10,132.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0093 808-75051	4,220.000	3.25000	13,715.00	3.85000	16,247.00	3.75000	15,825.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0094 808-75053	3,355.000	6.50000	21,807.50	7.75000	26,001.25	11.25000	37,743.75
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT						
0095 808-75054	4,815.000	3.25000	15,648.75	3.85000	18,537.75	5.00000	24,075.00
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0096 808-75059	2,020.000	3.25000	6,565.00	3.85000	7,777.00	5.50000	11,110.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0097 808-75510	65.000	16.95000	1,101.75	30.00000	1,950.00	25.50000	1,657.50
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0098 808-75994	136.000	28.00000	3,808.00	20.00000	2,720.00	30.00000	4,080.00
PRISMATIC REFLECTOR	EACH						

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PRIMCO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-75996	25.000	40.00000	1,000.00	33.00000	825.00	53.00000	1,325.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0100 808-75998	56.000	145.00000	8,120.00	115.00000	6,440.00	155.00000	8,680.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0101 801-12042	20.000	1,000.00000	20,000.00	330.50000	6,610.00	1,900.00000	38,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0102 801-07024	1.000	8,200.00000	8,200.00	8,200.00000	8,200.00	8,700.00000	8,700.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0103 304-12627	59.000	200.00000	11,800.00	200.00000	11,800.00	277.00000	16,343.00
HMA PATCHING FULL DEPTH TYPE D	TON						
0104 303-01180	134.000	75.00000	10,050.00	105.00000	14,070.00	210.00000	28,140.00
COMPACTED AGGREGATE NO. 53	TON						
Section Totals:			$4,100,000.00		$4,673,049.25		$4,961,997.00
Life Cycle Costs:							
Section Total with LCC:			$4,100,000.00		$4,673,049.25		$4,961,997.00
Contract Item Totals			**$4,100,000.00**		**$4,673,049.25**		**$4,961,997.00**

Contract ID: B -41197-A **Counties:** DELAWARE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180049100ST3, 180049200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$4,100,000.00**	**$4,673,049.25**	**4,961,997.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41206-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 541 **Project(s):** 180062500ST4, 180062600ST4, 180066600ST4, 180066800ST4, 180069200ST4, 180069300ST4, 180069400ST4, 180069500ST4

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

Contract Description: BRIDGE PAINTING AND THIN OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	65,213.85000	65,213.85	5,000.00000	5,000.00	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 109-08440	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 -41206-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 541 **Project(s):** 180062500ST4, 180062600ST4, 180066600ST4, 180066800ST4, 180069200ST4, 180069300ST4, 180069400ST4, 180069500ST4

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

Contract Description: BRIDGE PAINTING AND THIN 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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	85,000.00000	85,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-02250	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
TREE 10 IN., REMOVE	EACH						
0011 201-52370	(1)	25,000.00000	25,000.00	60,000.00000	60,000.00	24,000.00000	24,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-01502	10.000	461.35000	4,613.50	400.00000	4,000.00	400.00000	4,000.00
LIGHT STANDARD, REMOVE	EACH						
0013 202-01845	840.000	3.46000	2,906.40	3.00000	2,520.00	4.00000	3,360.00
CONDUIT, REMOVE	LFT						
0014 301-12234	100.000	90.00000	9,000.00	85.00000	8,500.00	85.00000	8,500.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -41206-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 541 **Project(s):** 180062500ST4, 180062600ST4, 180066600ST4, 180066800ST4, 180069200ST4, 180069300ST4, 180069400ST4, 180069500ST4

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

Contract Description: BRIDGE PAINTING AND THIN OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08034	1,680.000	6.63000	11,138.40	15.00000	25,200.00	20.50000	34,440.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016 401-07335	156.000	235.00000	36,660.00	235.00000	36,660.00	241.00000	37,596.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0017 401-10258	720.000	1.00000	720.00	1.00000	720.00	8.85000	6,372.00
JOINT ADHESIVE, SURFACE	LFT						
0018 401-11785	720.000	0.50000	360.00	0.50000	360.00	1.80000	1,296.00
LIQUID ASPHALT SEALANT	LFT						
0019 406-05521	1,808.000	2.00000	3,616.00	2.00000	3,616.00	2.00000	3,616.00
ASPHALT FOR TACK COAT	SYS						
0020 503-12480	600.000	150.00000	90,000.00	182.50000	109,500.00	80.00000	48,000.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0021 507-07482	1,020.000	2.75000	2,805.00	5.00000	5,100.00	2.75000	2,805.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						

Contract ID: B -41206-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 541 **Project(s):** 180062500ST4, 180062600ST4, 180066600ST4, 180066800ST4, 180069200ST4, 180069300ST4, 180069400ST4, 180069500ST4

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

Contract Description: BRIDGE PAINTING AND THIN 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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 507-08269	2,536.000	2.75000	6,974.00	3.50000	8,876.00	2.75000	6,974.00
CRACKS IN PCCP, FILLED	LFT						
0023 507-08271	300.000	2.75000	825.00	3.50000	1,050.00	2.75000	825.00
JOINTS IN PCCP, FILLED	LFT						
0024 507-08272	300.000	2.75000	825.00	5.00000	1,500.00	2.75000	825.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0025 602-06729	112.000	5.29000	592.48	5.30000	593.60	5.29000	592.48
BARRIER, DELINEATOR	EACH						
0026 606-12399	480.000	12.50000	6,000.00	20.00000	9,600.00	20.00000	9,600.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0027 619-11052	(1)	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0028 619-11052	(1)	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						

Contract ID: B -41206-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 541 **Project(s):** 180062500ST4, 180062600ST4, 180066600ST4, 180066800ST4, 180069200ST4, 180069300ST4, 180069400ST4, 180069500ST4

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

Contract Description: BRIDGE PAINTING AND THIN OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0030 619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0031 619-51859	(1)	32,000.00000	32,000.00	32,000.00000	32,000.00	32,000.00000	32,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0032 619-51859	(1)	32,000.00000	32,000.00	32,000.00000	32,000.00	32,000.00000	32,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0033 628-09402	10.000	2,000.00000	20,000.00	1,500.00000	15,000.00	2,000.00000	20,000.00
FIELD OFFICE, B	MOS						
0034 628-11976	1.000	750.00000	750.00	500.00000	500.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0035 703-08247	60.000	53.01000	3,180.60	15.00000	900.00	35.00000	2,100.00
EMBEDDED GALVANIC ANODE	EACH						

Contract ID: B -41206-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 541 **Project(s):** 180062500ST4, 180062600ST4, 180066600ST4, 180066800ST4, 180069200ST4, 180069300ST4, 180069400ST4, 180069500ST4

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

Contract Description: BRIDGE PAINTING AND THIN OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 709-51821	(1)	19,418.00000	19,418.00	19,500.00000	19,500.00	19,418.00000	19,418.00
SURFACE SEAL , BRIDGE NO. 03	LS						
0037 709-51821	(1)	19,418.00000	19,418.00	19,500.00000	19,500.00	19,418.00000	19,418.00
SURFACE SEAL , BRIDGE NO. 04	LS						
0038 709-51821	(1)	3,100.00000	3,100.00	4,000.00000	4,000.00	3,100.00000	3,100.00
SURFACE SEAL , BRIDGE NO. 05	LS						
0039 709-51821	(1)	3,100.00000	3,100.00	4,000.00000	4,000.00	3,100.00000	3,100.00
SURFACE SEAL , BRIDGE NO. 06	LS						
0040 709-51821	(1)	3,100.00000	3,100.00	4,000.00000	4,000.00	3,100.00000	3,100.00
SURFACE SEAL , BRIDGE NO. 07	LS						
0041 709-51821	(1)	3,100.00000	3,100.00	4,000.00000	4,000.00	3,100.00000	3,100.00
SURFACE SEAL , BRIDGE NO. 08	LS						
0042 710-09158	20.000	233.03000	4,660.60	500.00000	10,000.00	220.00000	4,400.00
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -41206-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 541 **Project(s):** 180062500ST4, 180062600ST4, 180066600ST4, 180066800ST4, 180069200ST4, 180069300ST4, 180069400ST4, 180069500ST4

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

Contract Description: BRIDGE PAINTING AND THIN 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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	300.000 SFT	91.63000	27,489.00	65.00000	19,500.00	75.00000	22,500.00
0044 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 03	516.000 SFT	10.29000	5,309.64	20.00000	10,320.00	50.00000	25,800.00
0045 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 04	516.000 SFT	0.72000	371.52	20.00000	10,320.00	50.00000	25,800.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 05	181.000 SFT	10.29000	1,862.49	20.00000	3,620.00	50.00000	9,050.00
0047 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 06	181.000 SFT	2.05000	371.05	20.00000	3,620.00	50.00000	9,050.00
0048 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 07	165.000 SFT	10.29000	1,697.85	20.00000	3,300.00	50.00000	8,250.00

Contract ID: B -41206-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 541 **Project(s):** 180062500ST4, 180062600ST4, 180066600ST4, 180066800ST4, 180069200ST4, 180069300ST4, 180069400ST4, 180069500ST4

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

Contract Description: BRIDGE PAINTING AND THIN OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 722-51852	165.000	10.29000	1,697.85	20.00000	3,300.00	50.00000	8,250.00
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 08	SFT						
0050 738-09456	9,562.000	36.00000	344,232.00	38.00000	363,356.00	42.00000	401,604.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0051 801-04308	2.000	287.00000	574.00	287.00000	574.00	287.00000	574.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052 801-06207	101,610.000	0.81000	82,304.10	0.81000	82,304.10	0.81000	82,304.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0053 801-06208	41,060.000	1.03000	42,291.80	1.03000	42,291.80	1.03000	42,291.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0054 801-06625	19.000	109.00000	2,071.00	109.00000	2,071.00	109.00000	2,071.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	109.000	139.00000	15,151.00	139.00000	15,151.00	139.00000	15,151.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -41206-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 541 **Project(s):** 180062500ST4, 180062600ST4, 180066600ST4, 180066800ST4, 180069200ST4, 180069300ST4, 180069400ST4, 180069500ST4

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

Contract Description: BRIDGE PAINTING AND THIN OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-06645	26.000	48.00000	1,248.00	48.00000	1,248.00	48.00000	1,248.00
CONSTRUCTION SIGN, B	EACH						
0057 801-06649	3,944.000	17.95000	70,794.80	18.00000	70,992.00	17.95000	70,794.80
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0058 801-06710	120.000	10.00000	1,200.00	10.00000	1,200.00	10.00000	1,200.00
FLASHING ARROW SIGN	DAY						
0059 801-06775	(1)	150,000.00000	150,000.00	316,305.50000	316,305.50	137,000.00000	137,000.00
MAINTAINING TRAFFIC	LS						
0060 801-07024	2.000	11,700.00000	23,400.00	9,700.00000	19,400.00	9,700.00000	19,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0061 801-07118	48.000	16.48000	791.04	16.50000	792.00	16.48000	791.04
BARRICADE, III-A	LFT						
0062 801-08508	7,114.000	32.00000	227,648.00	25.00000	177,850.00	36.00000	256,104.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -41206-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 541 **Project(s):** 180062500ST4, 180062600ST4, 180066600ST4, 180066800ST4, 180069200ST4, 180069300ST4, 180069400ST4, 180069500ST4

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

Contract Description: BRIDGE PAINTING AND THIN OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-11642	14.000	1,865.00000	26,110.00	1,865.00000	26,110.00	1,865.00000	26,110.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064 801-12031	180.000	85.00000	15,300.00	65.00000	11,700.00	100.00000	18,000.00
TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0065 801-12652	196.000	145.90000	28,596.40	625.00000	122,500.00	1,000.00000	196,000.00
QUEUE TRUCK	DAY						
0066 802-04893	4.000	78.00000	312.00	78.00000	312.00	78.00000	312.00
REFERENCE POST	EACH						
0067 808-10031	1,010.000	3.00000	3,030.00	3.00000	3,030.00	3.00000	3,030.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0068 808-10033	2,020.000	2.00000	4,040.00	2.00000	4,040.00	2.00000	4,040.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0069 808-10034	2,020.000	2.00000	4,040.00	2.00000	4,040.00	2.00000	4,040.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -41206-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 541 **Project(s):** 180062500ST4, 180062600ST4, 180066600ST4, 180066800ST4, 180069200ST4, 180069300ST4, 180069400ST4, 180069500ST4

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

Contract Description: BRIDGE PAINTING AND THIN 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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 808-12032	724.000	4.00000	2,896.00	4.00000	2,896.00	4.00000	2,896.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0071 808-75994	396.000	14.00000	5,544.00	14.00000	5,544.00	14.00000	5,544.00
PRISMATIC REFLECTOR	EACH						
Section Totals:			$1,740,457.37		$2,009,890.00		$2,040,250.22
Life Cycle Costs:							
Section Total with LCC:			$1,740,457.37		$2,009,890.00		$2,040,250.22
Contract Item Totals			**$1,740,457.37**		**$2,009,890.00**		**$2,040,250.22**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,740,457.37**		**$2,009,890.00**		**2,040,250.22**

( ) indicates item is bid as Lump Sum

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,500.00000	9,500.00	50,000.00000	50,000.00	45,000.00000	45,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	150,000.00000	150,000.00	190,000.00000	190,000.00	189,500.00000	189,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-01015	(1)	35,000.00000	35,000.00	30,000.00000	30,000.00	112,500.00000	112,500.00
CLEARING AND GRUBBING	LS						
0011 201-52370	(1)	5,000.00000	5,000.00	40,000.00000	40,000.00	112,500.00000	112,500.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	894.000	35.00000	31,290.00	18.00000	16,092.00	45.00000	40,230.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	24,000.00000	24,000.00	20,000.00000	20,000.00	26,000.00000	26,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	24,000.00000	24,000.00	20,000.00000	20,000.00	26,000.00000	26,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 6	LS						
0015 202-94810	4.000	550.00000	2,200.00	300.00000	1,200.00	150.00000	600.00
CURB TURNOUT, REMOVE	EACH						
0016 203-02000	315.000	85.00000	26,775.00	30.00000	9,450.00	125.00000	39,375.00
EXCAVATION, COMMON	CYS						
0017 203-08607	330.000	35.00000	11,550.00	8.00000	2,640.00	30.00000	9,900.00
LINEAR GRADING	LFT						
0018 205-12108	4,965.000	1.00000	4,965.00	1.00000	4,965.00	1.00000	4,965.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	5,000.00000	5,000.00	3,300.00000	3,300.00	25,000.00000	25,000.00
SWQCP PREPARATION	LS						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 206-51235	(1)	240,000.00000	240,000.00	725,000.00000	725,000.00	255,000.00000	255,000.00
COFFERDAM	LS						
0022 214-12244	894.000	5.00000	4,470.00	5.50000	4,917.00	10.00000	8,940.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0023 302-06464	230.000	82.00000	18,860.00	70.00000	16,100.00	150.00000	34,500.00
SUBBASE FOR PCCP	CYS						
0024 303-01180	58.000	95.00000	5,510.00	75.00000	4,350.00	200.00000	11,600.00
COMPACTED AGGREGATE NO. 53	TON						
0025 306-08034	1,778.000	6.61000	11,752.58	2.15000	3,822.70	6.00000	10,668.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 306-08043	3,334.000	10.50000	35,007.00	2.50000	8,335.00	8.00000	26,672.00
MILLING, TRANSITION	SYS						
0027 401-07328	426.000	148.00000	63,048.00	120.00000	51,120.00	120.00000	51,120.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10258	3,370.000	2.30000	7,751.00	0.10000	337.00	0.10000	337.00
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	3,370.000	0.50000	1,685.00	0.10000	337.00	0.10000	337.00
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	4.000	1,665.00000	6,660.00	550.00000	2,200.00	550.00000	2,200.00
ASPHALT FOR TACK COAT	TON						
0031 503-12480	476.000	85.00000	40,460.00	90.00000	42,840.00	215.00000	102,340.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0032 507-08269	310.000	8.00000	2,480.00	4.69000	1,453.90	6.50000	2,015.00
CRACKS IN PCCP, FILLED	LFT						
0033 507-08272	329.000	8.00000	2,632.00	4.69000	1,543.01	6.50000	2,138.50
JOINTS IN PCCP, SAW AND SEAL	LFT						
0034 601-02241	1,385.000	4.00000	5,540.00	4.00000	5,540.00	4.00000	5,540.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-12281	700.000	16.00000	11,200.00	16.00000	11,200.00	16.00000	11,200.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0036 601-12289	4.000	989.00000	3,956.00	989.00000	3,956.00	989.00000	3,956.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0037 601-12291	4.000	2,660.00000	10,640.00	2,660.00000	10,640.00	2,660.00000	10,640.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0038 601-12292	4.000	2,585.00000	10,340.00	2,585.00000	10,340.00	2,585.00000	10,340.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0039 601-94689	4.000	3,075.00000	12,300.00	3,075.00000	12,300.00	3,075.00000	12,300.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 605-05523	80.000	30.00000	2,400.00	55.00000	4,400.00	55.00000	4,400.00
CURB, HMA	LFT						
0041 605-09137	46.000	285.00000	13,110.00	150.00000	6,900.00	181.04000	8,327.84
CURB, TURNOUT	LFT						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) DUNNET BAY CONSTRUCTION COMPANY Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 609-06259	894.000	130.00000	116,220.00	105.00000	93,870.00	115.00000	102,810.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043 616-06405	1,178.000	105.00000	123,690.00	175.00000	206,150.00	340.00000	400,520.00
RIPRAP, REVETMENT	TON						
0044 616-12248	1,099.000	5.00000	5,495.00	9.00000	9,891.00	3.00000	3,297.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0045 621-01004	5.000	475.00000	2,375.00	475.00000	2,375.00	475.00000	2,375.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-03909	30.000	595.00000	17,850.00	595.00000	17,850.00	595.00000	17,850.00
SEED MIXTURE, NATIVE	LBS						
0047 628-09402	12.000	2,000.00000	24,000.00	1,700.00000	20,400.00	2,750.00000	33,000.00
FIELD OFFICE, B	MOS						
0048 628-11976	1.000	1,000.00000	1,000.00	500.00000	500.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 628-11977	1.000	750.00000	750.00	500.00000	500.00	1,250.00000	1,250.00
COMPUTER SYSTEM	EACH						
0050 701-93790	(1)	54,000.00000	54,000.00	11,180.00000	11,180.00	75,000.00000	75,000.00
CLEAN AND EPOXY COAT EXISTING PILES	LS						
0051 703-06029	55,916.000	1.50000	83,874.00	1.15000	64,303.40	1.15000	64,303.40
REINFORCING BARS, EPOXY COATED	LBS						
0052 706-11620	8.000	3,250.00000	26,000.00	3,350.00000	26,800.00	5,000.00000	40,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0053 709-12077	290.000	52.00000	15,080.00	52.00000	15,080.00	78.12000	22,654.80
FIBER WRAP CONCRETE CASING SYSTEM	SFT						
0054 709-51821	(1)	10,471.00000	10,471.00	16,383.53000	16,383.53	10,500.00000	10,500.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0055 709-51821	(1)	7,000.00000	7,000.00	9,356.47000	9,356.47	7,000.00000	7,000.00
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 709-51821	(1)	6,500.00000	6,500.00	8,762.35000	8,762.35	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 6	LS						
0059 710-09158	70.000	220.00000	15,400.00	220.00000	15,400.00	233.00000	16,310.00
PATCHING CONCRETE STRUCTURES	SFT						
0063 720-44000	4.000	750.00000	3,000.00	550.00000	2,200.00	500.00000	2,000.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0064 722-01066	4,935.000	66.00000	325,710.00	75.00000	370,125.00	55.00000	271,425.00
HYDRODEMOLITION	SYS						
0065 722-12380	55,715.400	1.00000	55,715.40	1.00000	55,715.40	1.00000	55,715.40
BRIDGE DECK OVERLAY, BUDGET	DOL						
0066 722-12382	5,386.000	8.00000	43,088.00	5.00000	26,930.00	5.25000	28,276.50
TRANSVERSE GROOVING	SYS						
0067 722-12463	3,248.000	8.00000	25,984.00	5.00000	16,240.00	18.00000	58,464.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 722-12464	1,687.000	8.00000	13,496.00	5.00000	8,435.00	18.00000	30,366.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0071 722-51852	280.000	55.00000	15,400.00	38.00000	10,640.00	25.00000	7,000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0072 722-51874	324.000	65.00000	21,060.00	25.00000	8,100.00	30.00000	9,720.00
OVERLAY DAM	SFT						
0073 724-11063	176.000	550.00000	96,800.00	700.00000	123,200.00	750.00000	132,000.00
STRUCTURAL EXPANSION JOINT, SS, REPLACE	LFT						
0074 727-90308	391.000	90.00000	35,190.00	90.00000	35,190.00	114.00000	44,574.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0075 727-90309	92.000	250.00000	23,000.00	300.00000	27,600.00	98.00000	9,016.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 727-93560	(1)	2,200.00000	2,200.00	2,200.00000	2,200.00	940.00000	940.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0077 727-93560	(1)	2,200.00000	2,200.00	2,200.00000	2,200.00	940.00000	940.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0078 727-93560	(1)	2,200.00000	2,200.00	2,200.00000	2,200.00	940.00000	940.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6	LS						
0079 738-09456	1,555.000	55.00000	85,525.00	44.00000	68,420.00	45.00000	69,975.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0080 801-02595	5.000	500.00000	2,500.00	500.00000	2,500.00	350.00000	1,750.00
CONTROLLER RESET TIMING	EACH						
0081 801-04308	8.000	123.00000	984.00	123.00000	984.00	123.00000	984.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082 801-06207	35,759.000	0.81000	28,964.79	0.81000	28,964.79	0.85000	30,395.15
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 801-06208	13,455.000	1.03000	13,858.65	1.03000	13,858.65	1.05000	14,127.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0084 801-06539	(1)	5,200.00000	5,200.00	5,200.00000	5,200.00	7,500.00000	7,500.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0085 801-06625	48.000	101.00000	4,848.00	101.00000	4,848.00	101.00000	4,848.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086 801-06640	86.000	129.00000	11,094.00	129.00000	11,094.00	130.00000	11,180.00
CONSTRUCTION SIGN, A	EACH						
0087 801-06645	16.000	44.00000	704.00	44.00000	704.00	45.00000	720.00
CONSTRUCTION SIGN, B	EACH						
0088 801-06649	1,521.000	17.95000	27,301.95	17.95000	27,301.95	18.00000	27,378.00
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0089 801-06710	300.000	9.00000	2,700.00	9.00000	2,700.00	9.00000	2,700.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 801-06775	(1)	85,000.00000	85,000.00	300,000.00000	300,000.00	300,000.00000	300,000.00
MAINTAINING TRAFFIC	LS						
0091 801-07023	2.000	5,700.00000	11,400.00	5,700.00000	11,400.00	5,700.00000	11,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0092 801-07118	176.000	5.57000	980.32	5.57000	980.32	5.75000	1,012.00
BARRICADE, III-A	LFT						
0093 801-07119	152.000	6.23000	946.96	6.23000	946.96	6.25000	950.00
BARRICADE, III-B	LFT						
0094 801-08401	2,935.000	60.00000	176,100.00	31.00000	90,985.00	45.00000	132,075.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0095 801-08508	313.000	68.00000	21,284.00	50.00000	15,650.00	45.00000	14,085.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0096 801-11642	2.000	1,435.00000	2,870.00	1,435.00000	2,870.00	1,435.00000	2,870.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 802-04893	12.000	185.00000	2,220.00	185.00000	2,220.00	78.00000	936.00
REFERENCE POST	EACH						
0098 802-07057	72.000	26.00000	1,872.00	26.00000	1,872.00	64.00000	4,608.00
SIGN, PANEL, WITH LEGEND	SFT						
0099 802-12222	8.000	1,120.00000	8,960.00	1,120.00000	8,960.00	1,500.00000	12,000.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0100 808-10031	686.000	1.89000	1,296.54	1.89000	1,296.54	1.89000	1,296.54
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0101 808-10033	3,612.000	0.98000	3,539.76	0.98000	3,539.76	0.98000	3,539.76
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0102 808-10034	5,306.000	0.98000	5,199.88	0.98000	5,199.88	0.98000	5,199.88
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0103 808-10036	155.000	10.00000	1,550.00	10.00000	1,550.00	10.00000	1,550.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-75996	35.000	20.00000	700.00	10.00000	350.00	10.00000	350.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0107 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0108 206-51220	580.000	300.00000	174,000.00	70.00000	40,600.00	5.00000	2,900.00
EXCAVATION, WET	CYS						
0109 802-76095	1,138.000	9.00000	10,242.00	9.00000	10,242.00	6.05000	6,884.90
STRUCTURAL STEEL, BREAKAWAY	LBS						
0110 722-51401	50.000	70.00000	3,500.00	91.00000	4,550.00	85.00000	4,250.00
BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO 1	SFT						
0111 722-51401	100.000	60.00000	6,000.00	70.00000	7,000.00	275.00000	27,500.00
BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO 4	SFT						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 722-51401	100.000	60.00000	6,000.00	70.00000	7,000.00	275.00000	27,500.00
BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO 5	SFT						
0113 722-51401	65.000	60.00000	3,900.00	70.00000	4,550.00	350.00000	22,750.00
BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO 6	SFT						
Section Totals:			$2,740,079.83		$3,228,401.61		$3,441,611.42
Life Cycle Costs:							
Section Total with LCC:			$2,740,079.83		$3,228,401.61		$3,441,611.42

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) DUNNET BAY CONSTRUCTION COMPANY Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE **Cat Alt Set:** OP **Cat Alt Member:** 1 **LCC:**							
0105 722-51842	4,935.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0106 722-01061	4,935.000	81.00000	399,735.00	75.00000	370,125.00	85.00000	419,475.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$399,735.00		$370,125.00		$419,475.00
Life Cycle Costs:							
Section Total with LCC:			$399,735.00		$370,125.00		$419,475.00
Contract Item Totals			**$3,139,814.83**		**$3,598,526.61**		**$3,861,086.42**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,139,814.83**		**$3,598,526.61**		**3,861,086.42**

( ) indicates item is bid as Lump Sum

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	400,000.00000	400,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08444	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP		(6) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	250,000.00000	250,000.00	224,300.00000	224,300.00	240,000.00000	240,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-01015	(1)	30,000.00000	30,000.00	75,000.00000	75,000.00	60,000.00000	60,000.00
CLEARING AND GRUBBING	LS						
0011 201-52370	(1)	35,000.00000	35,000.00	44,000.00000	44,000.00	263,460.90000	263,460.90
CLEARING RIGHT OF WAY	LS						
0012 202-02240	894.000	27.27000	24,379.38	65.00000	58,110.00	50.00000	44,700.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	17,500.00000	17,500.00	134,000.00000	134,000.00	120,000.00000	120,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP		(6) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	17,500.00000	17,500.00	134,000.00000	134,000.00	120,000.00000	120,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 6	LS						
0015 202-94810	4.000	705.00000	2,820.00	750.00000	3,000.00	1,200.00000	4,800.00
CURB TURNOUT, REMOVE	EACH						
0016 203-02000	315.000	55.70000	17,545.50	115.00000	36,225.00	50.00000	15,750.00
EXCAVATION, COMMON	CYS						
0017 203-08607	330.000	11.91000	3,930.30	16.00000	5,280.00	50.00000	16,500.00
LINEAR GRADING	LFT						
0018 205-12108	4,965.000	1.00000	4,965.00	1.00000	4,965.00	1.00000	4,965.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	3,300.00000	3,300.00	4,100.00000	4,100.00	15,000.00000	15,000.00
SWQCP PREPARATION	LS						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 206-51235	(1)	1,268,390.01000	1,268,390.01	850,000.00000	850,000.00	850,000.00000	850,000.00
COFFERDAM	LS						
0022 214-12244	894.000	3.96000	3,540.24	7.00000	6,258.00	5.00000	4,470.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0023 302-06464	230.000	93.24000	21,445.20	75.00000	17,250.00	60.00000	13,800.00
SUBBASE FOR PCCP	CYS						
0024 303-01180	58.000	58.64000	3,401.12	115.00000	6,670.00	40.00000	2,320.00
COMPACTED AGGREGATE NO. 53	TON						
0025 306-08034	1,778.000	2.47000	4,391.66	13.00000	23,114.00	9.00000	16,002.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 306-08043	3,334.000	2.32000	7,734.88	9.50000	31,673.00	8.00000	26,672.00
MILLING, TRANSITION	SYS						
0027 401-07328	426.000	120.00000	51,120.00	120.00000	51,120.00	135.00000	57,510.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10258	3,370.000	0.10000	337.00	0.10000	337.00	2.00000	6,740.00
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	3,370.000	0.10000	337.00	0.10000	337.00	1.00000	3,370.00
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	4.000	550.00000	2,200.00	550.00000	2,200.00	600.00000	2,400.00
ASPHALT FOR TACK COAT	TON						
0031 503-12480	476.000	222.80000	106,052.80	171.70000	81,729.20	200.00000	95,200.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0032 507-08269	310.000	4.69000	1,453.90	13.00000	4,030.00	6.00000	1,860.00
CRACKS IN PCCP, FILLED	LFT						
0033 507-08272	329.000	4.69000	1,543.01	10.07000	3,313.03	6.00000	1,974.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0034 601-02241	1,385.000	4.00000	5,540.00	4.12000	5,706.20	12.00000	16,620.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-12281	700.000	16.00000	11,200.00	16.49000	11,543.00	23.00000	16,100.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0036 601-12289	4.000	989.00000	3,956.00	1,019.59000	4,078.36	900.00000	3,600.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0037 601-12291	4.000	2,660.00000	10,640.00	2,742.27000	10,969.08	3,500.00000	14,000.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0038 601-12292	4.000	2,585.00000	10,340.00	2,664.95000	10,659.80	3,400.00000	13,600.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0039 601-94689	4.000	3,075.00000	12,300.00	3,170.10000	12,680.40	3,500.00000	14,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 605-05523	80.000	55.00000	4,400.00	55.00000	4,400.00	65.00000	5,200.00
CURB, HMA	LFT						
0041 605-09137	46.000	200.00000	9,200.00	140.00000	6,440.00	300.00000	13,800.00
CURB, TURNOUT	LFT						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 609-06259	894.000	135.00000	120,690.00	153.00000	136,782.00	300.00000	268,200.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043 616-06405	1,178.000	50.00000	58,900.00	95.00000	111,910.00	140.00000	164,920.00
RIPRAP, REVETMENT	TON						
0044 616-12248	1,099.000	8.32000	9,143.68	6.00000	6,594.00	4.00000	4,396.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0045 621-01004	5.000	475.00000	2,375.00	489.69000	2,448.45	550.00000	2,750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-03909	30.000	595.00000	17,850.00	613.40000	18,402.00	650.00000	19,500.00
SEED MIXTURE, NATIVE	LBS						
0047 628-09402	12.000	2,100.00000	25,200.00	2,300.00000	27,600.00	3,000.00000	36,000.00
FIELD OFFICE, B	MOS						
0048 628-11976	1.000	1,605.00000	1,605.00	1,200.00000	1,200.00	2,600.00000	2,600.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP		(6) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 628-11977	1.000	1,605.00000	1,605.00	1,500.00000	1,500.00	2,600.00000	2,600.00
COMPUTER SYSTEM	EACH						
0050 701-93790	(1)	54,000.00000	54,000.00	63,006.84000	63,006.84	60,000.00000	60,000.00
CLEAN AND EPOXY COAT EXISTING PILES	LS						
0051 703-06029	55,916.000	1.04000	58,152.64	1.60000	89,465.60	2.00000	111,832.00
REINFORCING BARS, EPOXY COATED	LBS						
0052 706-11620	8.000	2,750.00000	22,000.00	6,000.00000	48,000.00	3,000.00000	24,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0053 709-12077	290.000	78.12000	22,654.80	80.54000	23,356.60	80.00000	23,200.00
FIBER WRAP CONCRETE CASING SYSTEM	SFT						
0054 709-51821	(1)	10,471.00000	10,471.00	10,794.85000	10,794.85	12,000.00000	12,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0055 709-51821	(1)	7,000.00000	7,000.00	7,216.49000	7,216.49	8,000.00000	8,000.00
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 709-51821	(1)	6,500.00000	6,500.00	6,701.03000	6,701.03	8,000.00000	8,000.00
SURFACE SEAL , BRIDGE NO. 6	LS						
0059 710-09158	70.000	233.00000	16,310.00	154.64000	10,824.80	170.00000	11,900.00
PATCHING CONCRETE STRUCTURES	SFT						
0063 720-44000	4.000	1,167.68000	4,670.72	700.00000	2,800.00	1,000.00000	4,000.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0064 722-01066	4,935.000	41.18000	203,223.30	90.00000	444,150.00	60.00000	296,100.00
HYDRODEMOLITION	SYS						
0065 722-12380	55,715.400	1.00000	55,715.40	1.00000	55,715.40	1.00000	55,715.40
BRIDGE DECK OVERLAY, BUDGET	DOL						
0066 722-12382	5,386.000	6.32000	34,039.52	5.53000	29,784.58	9.00000	48,474.00
TRANSVERSE GROOVING	SYS						
0067 722-12463	3,248.000	3.01000	9,776.48	15.00000	48,720.00	10.00000	32,480.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 722-12464	1,687.000	5.78000	9,750.86	20.00000	33,740.00	12.00000	20,244.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0071 722-51852	280.000	10.00000	2,800.00	15.00000	4,200.00	50.00000	14,000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0072 722-51874	324.000	26.86000	8,702.64	45.00000	14,580.00	64.00000	20,736.00
OVERLAY DAM	SFT						
0073 724-11063	176.000	436.79000	76,875.04	800.00000	140,800.00	500.00000	88,000.00
STRUCTURAL EXPANSION JOINT, SS, REPLACE	LFT						
0074 727-90308	391.000	114.00000	44,574.00	117.53000	45,954.23	80.00000	31,280.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0075 727-90309	92.000	98.00000	9,016.00	101.03000	9,294.76	100.00000	9,200.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 727-93560	(1)	940.00000	940.00	969.07000	969.07	10,000.00000	10,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0077 727-93560	(1)	940.00000	940.00	969.07000	969.07	10,000.00000	10,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0078 727-93560	(1)	940.00000	940.00	969.07000	969.07	10,000.00000	10,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6	LS						
0079 738-09456	1,555.000	54.00000	83,970.00	50.25000	78,138.75	50.00000	77,750.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0080 801-02595	5.000	500.00000	2,500.00	515.46000	2,577.30	550.00000	2,750.00
CONTROLLER RESET TIMING	EACH						
0081 801-04308	8.000	129.89000	1,039.12	126.80000	1,014.40	140.00000	1,120.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082 801-06207	35,759.000	0.86000	30,752.74	0.84000	30,037.56	1.00000	35,759.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP		(6) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 801-06208	13,455.000	1.09000	14,665.95	1.06000	14,262.30	1.20000	16,146.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0084 801-06539	(1)	5,200.00000	5,200.00	5,360.82000	5,360.82	6,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0085 801-06625	48.000	106.66000	5,119.68	104.12000	4,997.76	115.00000	5,520.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086 801-06640	86.000	136.22000	11,714.92	132.99000	11,437.14	145.00000	12,470.00
CONSTRUCTION SIGN, A	EACH						
0087 801-06645	16.000	46.46000	743.36	45.36000	725.76	50.00000	800.00
CONSTRUCTION SIGN, B	EACH						
0088 801-06649	1,521.000	18.96000	28,838.16	18.51000	28,153.71	20.00000	30,420.00
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0089 801-06710	300.000	9.50000	2,850.00	9.28000	2,784.00	12.00000	3,600.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP		(6) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 801-06775	(1)	150,000.00000	150,000.00	120,000.00000	120,000.00	170,000.00000	170,000.00
MAINTAINING TRAFFIC	LS						
0091 801-07023	2.000	5,700.00000	11,400.00	6,000.00000	12,000.00	12,000.00000	24,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0092 801-07118	176.000	5.88000	1,034.88	5.74000	1,010.24	6.00000	1,056.00
BARRICADE, III-A	LFT						
0093 801-07119	152.000	6.58000	1,000.16	6.42000	975.84	7.00000	1,064.00
BARRICADE, III-B	LFT						
0094 801-08401	2,935.000	47.52000	139,471.20	45.00000	132,075.00	130.00000	381,550.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0095 801-08508	313.000	70.00000	21,910.00	75.00000	23,475.00	130.00000	40,690.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0096 801-11642	2.000	1,515.36000	3,030.72	1,479.38000	2,958.76	1,600.00000	3,200.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 802-04893	12.000	185.00000	2,220.00	190.72000	2,288.64	200.00000	2,400.00
REFERENCE POST	EACH						
0098 802-07057	72.000	26.00000	1,872.00	26.80000	1,929.60	29.00000	2,088.00
SIGN, PANEL, WITH LEGEND	SFT						
0099 802-12222	8.000	1,120.00000	8,960.00	1,154.64000	9,237.12	1,200.00000	9,600.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0100 808-10031	686.000	2.00000	1,372.00	1.95000	1,337.70	2.00000	1,372.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0101 808-10033	3,612.000	1.03000	3,720.36	1.01000	3,648.12	1.15000	4,153.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0102 808-10034	5,306.000	1.03000	5,465.18	1.01000	5,359.06	1.15000	6,101.90
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0103 808-10036	155.000	10.56000	1,636.80	10.31000	1,598.05	12.00000	1,860.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP		(6) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-75996	35.000	184.80000	6,468.00	180.41000	6,314.35	200.00000	7,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0107 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0108 206-51220	580.000	76.06000	44,114.80	75.00000	43,500.00	70.00000	40,600.00
EXCAVATION, WET	CYS						
0109 802-76095	1,138.000	9.00000	10,242.00	9.28000	10,560.64	10.00000	11,380.00
STRUCTURAL STEEL, BREAKAWAY	LBS						
0110 722-51401	50.000	108.99000	5,449.50	45.00000	2,250.00	90.00000	4,500.00
BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO 1	SFT						
0111 722-51401	100.000	90.11000	9,011.00	45.00000	4,500.00	90.00000	9,000.00
BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO 4	SFT						

Contract ID: B -41207-A
Counties: LAKE, PORTER
Letting Date: November 10, 2020
District(s): LaPorte
Call Order: 551
Project(s): 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP		(6) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 722-51401	100.000	90.11000	9,011.00	45.00000	4,500.00	90.00000	9,000.00
BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO 5	SFT						
0113 722-51401	65.000	174.09000	11,315.85	45.00000	2,925.00	90.00000	5,850.00
BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO 6	SFT						
Section Totals:			$3,888,991.46		$3,877,877.53		$4,503,350.00
Life Cycle Costs:							
Section Total with LCC:			$3,888,991.46		$3,877,877.53		$4,503,350.00

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0105 722-51842	4,935.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -41207-A **Counties:** LAKE, PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 551 **Project(s):** 170261100ST4, 180078100ST4, 180080300ST4, 180084200ST4, 180084300ST4, 180085000ST4, 180087100ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP		(6) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0106 722-01061	4,935.000	72.00000	355,320.00	110.00000	542,850.00	90.00000	444,150.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$355,320.00		$542,850.00		$444,150.00
Life Cycle Costs:							
Section Total with LCC:			$355,320.00		$542,850.00		$444,150.00
Contract Item Totals			**$4,244,311.46**		**$4,420,727.53**		**$4,947,500.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,244,311.46**		**$4,420,727.53**		**4,947,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	189,023.30000	189,023.30	10,000.00000	10,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	300,000.00000	300,000.00	370,000.00000	370,000.00	375,000.00000	375,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	22,000.00000	22,000.00	20,000.00000	20,000.00	225,000.00000	225,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	3,668.000	26.38000	96,761.84	30.00000	110,040.00	40.00000	146,720.00
PAVEMENT REMOVAL	SYS						
0013 202-11501	(1)	25,000.00000	25,000.00	80,000.00000	80,000.00	125,000.00000	125,000.00
SHORING , BRIDGE NO. 1	LS						
0015 202-51328	(1)	150,000.00000	150,000.00	250,000.00000	250,000.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 202-51328	(1)	150,000.00000	150,000.00	155,400.00000	155,400.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0018 202-51368	4.000	360.17000	1,440.68	250.00000	1,000.00	500.00000	2,000.00
SLOPEWALL, REMOVE	SYS						
0019 202-94749	2,771.000	5.59000	15,489.89	3.50000	9,698.50	1.50000	4,156.50
CURB, ASPHALT, REMOVE	LFT						
0020 202-94954	251.000	38.65000	9,701.15	125.00000	31,375.00	125.00000	31,375.00
BARRIER WALL, CONCRETE, REMOVE	LFT						
0021 202-96133	715.000	11.56000	8,265.40	15.00000	10,725.00	15.00000	10,725.00
PIPE, REMOVE	LFT						
0022 203-02000	5,126.000	30.00000	153,780.00	30.00000	153,780.00	40.00000	205,040.00
EXCAVATION, COMMON	CYS						
0024 205-09387	250.000	98.06000	24,515.00	85.00000	21,250.00	125.00000	31,250.00
TEMPORARY TURBIDITY CURTAIN	LFT						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 205-12108	5,100.000	1.00000	5,100.00	1.00000	5,100.00	1.00000	5,100.00
STORMWATER MANAGEMENT BUDGET	DOL						
0026 205-12616	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027 205-12618	(1)	4,200.00000	4,200.00	6,000.00000	6,000.00	20,000.00000	20,000.00
SWQCP PREPARATION	LS						
0028 206-51230	114.000	56.29000	6,417.06	195.00000	22,230.00	400.00000	45,600.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0029 206-51235	(1)	175,000.00000	175,000.00	60,000.00000	60,000.00	135,000.00000	135,000.00
COFFERDAM , BRIDGE NO. 2	LS						
0030 207-09935	9,097.000	20.00000	181,940.00	19.00000	172,843.00	30.00000	272,910.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0031 211-06467	230.000	35.97000	8,273.10	180.00000	41,400.00	155.00000	35,650.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 213-08068	10.000	405.49000	4,054.90	150.00000	1,500.00	200.00000	2,000.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0033 213-09269	27.000	258.05000	6,967.35	95.00000	2,565.00	500.00000	13,500.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0034 214-12244	9,097.000	2.29000	20,832.13	2.50000	22,742.50	4.50000	40,936.50
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0036 302-06464	755.000	83.54000	63,072.70	115.00000	86,825.00	100.00000	75,500.00
SUBBASE FOR PCCP	CYS						
0037 303-01180	472.000	34.57000	16,317.04	55.00000	25,960.00	50.00000	23,600.00
COMPACTED AGGREGATE NO. 53	TON						
0038 306-08034	864.000	1.84000	1,589.76	11.60000	10,022.40	3.25000	2,808.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 306-08043	3,561.000	1.97000	7,015.17	9.40000	33,473.40	3.25000	11,573.25
MILLING, TRANSITION	SYS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 401-07329	751.000	92.00000	69,092.00	119.90000	90,044.90	92.00000	69,092.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0041 401-07399	706.000	82.00000	57,892.00	102.00000	72,012.00	82.00000	57,892.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0042 401-07409	2,866.000	72.00000	206,352.00	70.80000	202,912.80	72.00000	206,352.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0043 401-10258	3,724.000	0.50000	1,862.00	3.30000	12,289.20	0.50000	1,862.00
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	960.000	1.00000	960.00	9.80000	9,408.00	1.00000	960.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	5,219.000	0.10000	521.90	0.35000	1,826.65	0.10000	521.90
LIQUID ASPHALT SEALANT	LFT						
0046 406-05520	12.900	1,000.00000	12,900.00	1,317.60000	16,997.04	1,000.00000	12,900.00
ASPHALT FOR TACK COAT	TON						
0047 406-05521	4,636.000	1.00000	4,636.00	1.44000	6,675.84	1.00000	4,636.00
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	502-06329	1,810.000	74.20000	134,302.00	132.50000	239,825.00	90.00000	162,900.00
PCCP, 12 IN.		SYS						
0049	503-03489	1,371.000	19.15000	26,254.65	19.50000	26,734.50	15.00000	20,565.00
RETROFITTED TIE BARS		EACH						
0050	503-05240	669.000	25.21000	16,865.49	35.00000	23,415.00	30.00000	20,070.00
D-1 CONTRACTION JOINT		LFT						
0052	503-12476	595.000	123.15000	73,274.25	158.00000	94,010.00	140.00000	83,300.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.		SYS						
0053	503-12477	465.000	224.91000	104,583.15	228.00000	106,020.00	185.00000	86,025.00
TERMINAL JOINT, TYPE HMA		LFT						
0054	503-12478	134.000	174.68000	23,407.12	204.00000	27,336.00	185.00000	24,790.00
TERMINAL JOINT, TYPE PCCP		LFT						
0055	503-12479	402.000	64.19000	25,804.38	40.00000	16,080.00	45.00000	18,090.00
EXPANSION JOINT WITH LOAD TRANSFER		LFT						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 601-01522	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0057 601-02241	394.000	20.00000	7,880.00	20.00000	7,880.00	20.00000	7,880.00
GUARDRAIL, REMOVE	LFT						
0058 601-06035	250.000	25.00000	6,250.00	25.00000	6,250.00	25.00000	6,250.00
GUARDRAIL, RESET	LFT						
0059 601-12289	4.000	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0060 601-12292	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0061 601-99132	2.000	200.00000	400.00	200.00000	400.00	200.00000	400.00
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0062 602-06729	20.000	31.18000	623.60	5.89000	117.80	5.89000	117.80
BARRIER, DELINEATOR	EACH						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 602-11938	10.500	842.75000	8,848.88	1,000.00000	10,500.00	1,000.00000	10,500.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0064 602-91266	187.000	158.65000	29,667.55	150.00000	28,050.00	200.00000	37,400.00
CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0065 605-05523	2,771.000	12.00000	33,252.00	23.78000	65,894.38	12.00000	33,252.00
CURB, HMA	LFT						
0066 606-12399	2,771.000	0.50000	1,385.50	3.81000	10,557.51	3.10000	8,590.10
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0067 609-06259	1,407.200	105.84000	148,938.05	130.00000	182,936.00	90.00000	126,648.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0069 616-06405	589.000	98.65000	58,104.85	35.00000	20,615.00	215.00000	126,635.00
RIPRAP, REVETMENT	TON						
0071 616-12251	607.000	7.63000	4,631.41	4.00000	2,428.00	5.50000	3,338.50
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 616-51366	4.000	478.69000	1,914.76	310.00000	1,240.00	1,250.00000	5,000.00
SLOPEWALL, CONCRETE, 5 IN.	SYS						
0073 616-51367	6.000	371.46000	2,228.76	300.00000	1,800.00	850.00000	5,100.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0074 616-93772	6.000	461.34000	2,768.04	200.00000	1,200.00	200.00000	1,200.00
INSPECTION HOLE	EACH						
0075 619-11050	(1)	16,000.00000	16,000.00	16,000.00000	16,000.00	16,000.00000	16,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0076 619-11052	(1)	294,000.00000	294,000.00	294,000.00000	294,000.00	294,000.00000	294,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0077 619-12459	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0078 619-51859	(1)	121,000.00000	121,000.00	121,000.00000	121,000.00	121,000.00000	121,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 621-01004	2.000	475.00000	950.00	475.00000	950.00	475.00000	950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0080 621-06560	2,000.000	1.64000	3,280.00	1.64000	3,280.00	1.64000	3,280.00
MULCHED SEEDING U	SYS						
0081 628-09403	12.000	2,007.15000	24,085.80	1,800.00000	21,600.00	2,750.00000	33,000.00
FIELD OFFICE, C	MOS						
0082 628-11976	4.000	1,605.00000	6,420.00	480.00000	1,920.00	500.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0083 702-44240	60.000	1,088.06000	65,283.60	1,859.00000	111,540.00	3,050.00000	183,000.00
CONCRETE, A, STRUCTURES	CYS						
0084 702-51863	920.000	17.42000	16,026.40	17.00000	15,640.00	45.00000	41,400.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0085 703-06029	139,114.000	1.02000	141,896.28	1.25000	173,892.50	1.10000	153,025.40
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 703-08247	140.000	18.00000	2,520.00	18.00000	2,520.00	35.00000	4,900.00
EMBEDDED GALVANIC ANODE	EACH						
0087 703-97936	892.000	41.59000	37,098.28	44.13000	39,363.96	35.00000	31,220.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0088 704-51002	231.000	1,176.08000	271,674.48	1,221.83000	282,242.73	900.00000	207,900.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0089 706-09959	22.000	316.34000	6,959.48	210.00000	4,620.00	300.00000	6,600.00
RAILING, CONCRETE FT	LFT						
0090 706-09960	68.000	140.60000	9,560.80	150.00000	10,200.00	300.00000	20,400.00
RAILING, CONCRETE FC	LFT						
0091 706-11600	6.000	1,282.18000	7,693.08	1,000.00000	6,000.00	2,000.00000	12,000.00
RAILING, CONCRETE FC , MODIFIED	CYS						
0092 706-11601	12.600	1,323.78000	16,679.63	1,100.00000	13,860.00	2,000.00000	25,200.00
RAILING, CONCRETE FT , MODIFIED	CYS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 706-11620	4.000	2,626.42000	10,505.68	2,900.00000	11,600.00	4,000.00000	16,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0094 706-11621	4.000	3,204.16000	12,816.64	3,100.00000	12,400.00	4,000.00000	16,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0095 709-04647	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	18,800.00000	18,800.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 3	LS						
0096 709-51821	(1)	10,471.00000	10,471.00	10,471.00000	10,471.00	10,500.00000	10,500.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0097 709-51821	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0098 709-51821	(1)	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0099 709-51821	(1)	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 4	LS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 709-51821	(1)	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
SURFACE SEAL , BRIDGE NO. 5	LS						
0101 710-09158	525.000	140.00000	73,500.00	140.00000	73,500.00	234.00000	122,850.00
PATCHING CONCRETE STRUCTURES	SFT						
0102 711-51864	272.000	43.24000	11,761.28	28.25000	7,684.00	75.00000	20,400.00
DRILLED HOLE	EACH						
0103 711-90114	(1)	12,000.00000	12,000.00	1.00000	1.00	20,000.00000	20,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 3	LS						
0104 711-96800	1,651.000	7.00000	11,557.00	9.00000	14,859.00	25.00000	41,275.00
STUD SHEAR CONNECTORS	EACH						
0105 713-04331	(1)	75,000.00000	75,000.00	300,000.00000	300,000.00	50,000.00000	50,000.00
TEMPORARY CAUSEWAY , BRIDGE NO. 2	LS						
0106 715-05407	576.000	17.74000	10,218.24	10.00000	5,760.00	10.00000	5,760.00
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

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Contract Time: 09/24/21 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		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 718-12307	651.000	4.76000	3,098.76	3.00000	1,953.00	4.25000	2,766.75
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0108 718-52610	7.000	160.01000	1,120.07	180.00000	1,260.00	80.00000	560.00
AGGREGATE FOR UNDERDRAINS	CYS						
0109 720-01355	13.000	453.21000	5,891.73	500.00000	6,500.00	500.00000	6,500.00
INLET, CLEAN EXISTING	EACH						
0110 720-44000	8.000	1,132.25000	9,058.00	480.00000	3,840.00	500.00000	4,000.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0111 722-01066	9,171.000	36.62000	335,842.02	55.00000	504,405.00	50.00000	458,550.00
HYDRODEMOLITION	SYS						
0112 722-12380	225,040.000	1.00000	225,040.00	1.00000	225,040.00	1.00000	225,040.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0113 722-12382	9,744.000	5.01000	48,817.44	6.00000	58,464.00	5.65000	55,053.60
TRANSVERSE GROOVING	SYS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

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Contract Time: 09/24/21 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		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 722-12464	9,171.000	3.03000	27,788.13	10.50000	96,295.50	8.75000	80,246.25
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0115 722-51401	4,576.000	71.24000	325,994.24	25.00000	114,400.00	50.00000	228,800.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0116 722-51852	4,150.000	50.80000	210,820.00	15.00000	62,250.00	24.00000	99,600.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0117 722-51874	396.000	29.20000	11,563.20	25.00000	9,900.00	21.00000	8,316.00
OVERLAY DAM	SFT						
0118 724-03276	307.000	21.68000	6,655.76	15.00000	4,605.00	30.00000	9,210.00
STRUCTURAL EXPANSION JOINT SEALING SYS	LFT						
0119 724-12103	608.000	20.70000	12,585.60	85.00000	51,680.00	65.00000	39,520.00
PRE-COMPRESSED FOAM JOINT	LFT						
0120 738-09456	4,020.000	36.50000	146,730.00	37.00000	148,740.00	35.00000	140,700.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -41208-A **Counties:** LAKE

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Contract Time: 09/24/21 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		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 801-03290	5.000	161.00000	805.00	161.00000	805.00	161.00000	805.00
CONSTRUCTION SIGN, C	EACH						
0122 801-04746	2.000	9,000.00000	18,000.00	11,500.00000	23,000.00	10,000.00000	20,000.00
ENERGY ABSORBING TERMINAL, CZ, TL- 3	EACH						
0123 801-06203	6,470.000	0.64000	4,140.80	0.45000	2,911.50	0.45000	2,911.50
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0124 801-06207	38,778.000	0.81000	31,410.18	0.81000	31,410.18	0.81000	31,410.18
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0125 801-06211	2.000	109.00000	218.00	109.00000	218.00	109.00000	218.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0126 801-06577	64.000	4.98000	318.72	4.98000	318.72	4.98000	318.72
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -41208-A **Counties:** LAKE

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Contract Time: 09/24/21 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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 801-06625	32.000	58.00000	1,856.00	58.00000	1,856.00	58.00000	1,856.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0128 801-06640	132.000	154.00000	20,328.00	154.00000	20,328.00	154.00000	20,328.00
CONSTRUCTION SIGN, A	EACH						
0129 801-06645	23.000	52.00000	1,196.00	52.00000	1,196.00	52.00000	1,196.00
CONSTRUCTION SIGN, B	EACH						
0130 801-06710	370.000	9.00000	3,330.00	9.00000	3,330.00	9.00000	3,330.00
FLASHING ARROW SIGN	DAY						
0131 801-06775	(1)	107,417.41000	107,417.41	200,000.00000	200,000.00	417,500.00000	417,500.00
MAINTAINING TRAFFIC	LS						
0132 801-07023	2.000	7,500.00000	15,000.00	10,000.00000	20,000.00	12,500.00000	25,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0133 801-07118	346.000	14.98000	5,183.08	14.98000	5,183.08	14.98000	5,183.08
BARRICADE, III-A	LFT						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 801-08401	6,360.000	47.74000	303,626.40	40.00000	254,400.00	32.00000	203,520.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0135 801-08508	2,180.000	109.97000	239,734.60	42.00000	91,560.00	36.00000	78,480.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0136 801-12042	20.000	550.00000	11,000.00	750.00000	15,000.00	250.00000	5,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0137 802-03821	2.000	320.00000	640.00	320.00000	640.00	320.00000	640.00
SIGN, SHEET, WITH LEGEND,	EACH						
0138 802-04893	8.000	64.00000	512.00	145.00000	1,160.00	145.00000	1,160.00
REFERENCE POST	EACH						
0139 808-06716	10,598.000	0.39000	4,133.22	0.39000	4,133.22	0.39000	4,133.22
LINE, REMOVE	LFT						
0140 808-10032	2,015.000	1.29000	2,599.35	1.29000	2,599.35	1.29000	2,599.35
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 808-10033	8,935.000	0.54000	4,824.90	0.54000	4,824.90	0.54000	4,824.90
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0142 808-10034	10,425.000	0.54000	5,629.50	0.54000	5,629.50	0.54000	5,629.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0143 808-10037	480.000	2.29000	1,099.20	2.29000	1,099.20	2.29000	1,099.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0144 808-10054	4,445.000	0.64000	2,844.80	0.64000	2,844.80	0.64000	2,844.80
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0145 808-12032	16,810.000	0.42000	7,060.20	0.42000	7,060.20	0.42000	7,060.20
GROOVING FOR PAVEMENT MARKINGS	LFT						
0146 808-75996	68.000	50.00000	3,400.00	50.00000	3,400.00	50.00000	3,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 808-75998	225.000	48.00000	10,800.00	48.00000	10,800.00	48.00000	10,800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0150 202-07553	380.000	35.71000	13,569.80	60.00000	22,800.00	55.00000	20,900.00
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0151 202-07554	380.000	25.89000	9,838.20	60.00000	22,800.00	65.00000	24,700.00
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0152 202-07555	380.000	25.26000	9,598.80	80.00000	30,400.00	55.00000	20,900.00
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0153 503-12480	310.000	152.99000	47,426.90	150.00000	46,500.00	200.00000	62,000.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
Section Totals:			$6,327,268.49		$6,770,737.76		$7,236,690.20
Life Cycle Costs:							
Section Total with LCC:			$6,327,268.49		$6,770,737.76		$7,236,690.20

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0148 722-51842	9,268.200							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 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) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0149 722-01061	9,268.200		44.41000	411,600.76	78.68000	729,221.98	65.00000	602,433.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$411,600.76		$729,221.98		$602,433.00
Life Cycle Costs:								
Section Total with LCC:				$411,600.76		$729,221.98		$602,433.00
Contract Item Totals				**$6,738,869.25**		**$7,499,959.74**		**$7,839,123.20**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$6,738,869.25**		**$7,499,959.74**		**7,839,123.20**

( ) indicates item is bid as Lump Sum

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	80,122.22000	80,122.22				
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 -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	494,000.00000	494,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	86,000.00000	86,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	3,668.000	46.00000	168,728.00				
PAVEMENT REMOVAL	SYS						
0013 202-11501	(1)	80,000.00000	80,000.00				
SHORING , BRIDGE NO. 1	LS						
0015 202-51328	(1)	265,000.00000	265,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 202-51328	(1)	255,000.00000	255,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0018 202-51368	4.000	100.00000	400.00				
SLOPEWALL, REMOVE	SYS						
0019 202-94749	2,771.000	1.00000	2,771.00				
CURB, ASPHALT, REMOVE	LFT						
0020 202-94954	251.000	130.00000	32,630.00				
BARRIER WALL, CONCRETE, REMOVE	LFT						
0021 202-96133	715.000	15.00000	10,725.00				
PIPE, REMOVE	LFT						
0022 203-02000	5,126.000	45.00000	230,670.00				
EXCAVATION, COMMON	CYS						
0024 205-09387	250.000	100.00000	25,000.00				
TEMPORARY TURBIDITY CURTAIN	LFT						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 205-12108	5,100.000	1.00000	5,100.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0026 205-12616	(1)	1,000.00000	1,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027 205-12618	(1)	10,000.00000	10,000.00				
SWQCP PREPARATION	LS						
0028 206-51230	114.000	80.00000	9,120.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0029 206-51235	(1)	130,000.00000	130,000.00				
COFFERDAM , BRIDGE NO. 2	LS						
0030 207-09935	9,097.000	33.00000	300,201.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0031 211-06467	230.000	175.00000	40,250.00				
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 213-08068	10.000	125.00000	1,250.00				
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0033 213-09269	27.000	145.00000	3,915.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0034 214-12244	9,097.000	3.00000	27,291.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0036 302-06464	755.000	120.00000	90,600.00				
SUBBASE FOR PCCP	CYS						
0037 303-01180	472.000	95.00000	44,840.00				
COMPACTED AGGREGATE NO. 53	TON						
0038 306-08034	864.000	6.00000	5,184.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 306-08043	3,561.000	12.00000	42,732.00				
MILLING, TRANSITION	SYS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 401-07329	751.000	92.00000	69,092.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0041 401-07399	706.000	82.00000	57,892.00				
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0042 401-07409	2,866.000	72.00000	206,352.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0043 401-10258	3,724.000	0.50000	1,862.00				
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	960.000	1.00000	960.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	5,219.000	0.10000	521.90				
LIQUID ASPHALT SEALANT	LFT						
0046 406-05520	12.900	1,000.00000	12,900.00				
ASPHALT FOR TACK COAT	TON						
0047 406-05521	4,636.000	1.00000	4,636.00				
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 502-06329	1,810.000	140.00000	253,400.00				
PCCP, 12 IN.	SYS						
0049 503-03489	1,371.000	35.00000	47,985.00				
RETROFITTED TIE BARS	EACH						
0050 503-05240	669.000	24.00000	16,056.00				
D-1 CONTRACTION JOINT	LFT						
0052 503-12476	595.000	210.00000	124,950.00				
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0053 503-12477	465.000	300.00000	139,500.00				
TERMINAL JOINT, TYPE HMA	LFT						
0054 503-12478	134.000	275.00000	36,850.00				
TERMINAL JOINT, TYPE PCCP	LFT						
0055 503-12479	402.000	29.00000	11,658.00				
EXPANSION JOINT WITH LOAD TRANSFER	LFT						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	601-01522	2.000	3,500.00000	7,000.00				
GUARDRAIL, TRANSITION, TYPE TGB		EACH						
0057	601-02241	394.000	20.00000	7,880.00				
GUARDRAIL, REMOVE		LFT						
0058	601-06035	250.000	25.00000	6,250.00				
GUARDRAIL, RESET		LFT						
0059	601-12289	4.000	900.00000	3,600.00				
GUARDRAIL MGS, HEIGHT TRANSITION		EACH						
0060	601-12292	4.000	3,200.00000	12,800.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						
0061	601-99132	2.000	200.00000	400.00				
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING		EACH						
0062	602-06729	20.000	7.00000	140.00				
BARRIER, DELINEATOR		EACH						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 602-11938	10.500	550.00000	5,775.00				
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0064 602-91266	187.000	90.00000	16,830.00				
CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0065 605-05523	2,771.000	12.00000	33,252.00				
CURB, HMA	LFT						
0066 606-12399	2,771.000	1.00000	2,771.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0067 609-06259	1,407.200	225.00000	316,620.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0069 616-06405	589.000	70.00000	41,230.00				
RIPRAP, REVETMENT	TON						
0071 616-12251	607.000	2.00000	1,214.00				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	616-51366	4.000	600.00000	2,400.00				
SLOPEWALL, CONCRETE, 5 IN.		SYS						
0073	616-51367	6.000	400.00000	2,400.00				
SLOPEWALL, CONCRETE, 4 IN.		SYS						
0074	616-93772	6.000	225.00000	1,350.00				
INSPECTION HOLE		EACH						
0075	619-11050	(1)	16,000.00000	16,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1		LS						
0076	619-11052	(1)	294,000.00000	294,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1		LS						
0077	619-12459	1.000	5,000.00000	5,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1		LS						
0078	619-51859	(1)	121,000.00000	121,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 1		LS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 621-01004	2.000	400.00000	800.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0080 621-06560	2,000.000	1.00000	2,000.00				
MULCHED SEEDING U	SYS						
0081 628-09403	12.000	3,200.00000	38,400.00				
FIELD OFFICE, C	MOS						
0082 628-11976	4.000	2,000.00000	8,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0083 702-44240	60.000	2,700.00000	162,000.00				
CONCRETE, A, STRUCTURES	CYS						
0084 702-51863	920.000	20.00000	18,400.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0085 703-06029	139,114.000	1.50000	208,671.00				
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 703-08247	140.000	25.00000	3,500.00				
EMBEDDED GALVANIC ANODE	EACH						
0087 703-97936	892.000	30.00000	26,760.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0088 704-51002	231.000	2,100.00000	485,100.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0089 706-09959	22.000	105.00000	2,310.00				
RAILING, CONCRETE FT	LFT						
0090 706-09960	68.000	125.00000	8,500.00				
RAILING, CONCRETE FC	LFT						
0091 706-11600	6.000	950.00000	5,700.00				
RAILING, CONCRETE FC , MODIFIED	CYS						
0092 706-11601	12.600	850.00000	10,710.00				
RAILING, CONCRETE FT , MODIFIED	CYS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 706-11620	4.000	3,000.00000	12,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0094 706-11621	4.000	3,000.00000	12,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0095 709-04647	(1)	20,000.00000	20,000.00				
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 3	LS						
0096 709-51821	(1)	10,500.00000	10,500.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0097 709-51821	(1)	7,000.00000	7,000.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0098 709-51821	(1)	6,500.00000	6,500.00				
SURFACE SEAL , BRIDGE NO. 3	LS						
0099 709-51821	(1)	6,500.00000	6,500.00				
SURFACE SEAL , BRIDGE NO. 4	LS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 709-51821	(1)	9,000.00000	9,000.00				
SURFACE SEAL , BRIDGE NO. 5	LS						
0101 710-09158	525.000	275.00000	144,375.00				
PATCHING CONCRETE STRUCTURES	SFT						
0102 711-51864	272.000	25.00000	6,800.00				
DRILLED HOLE	EACH						
0103 711-90114	(1)	4,000.00000	4,000.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 3	LS						
0104 711-96800	1,651.000	5.00000	8,255.00				
STUD SHEAR CONNECTORS	EACH						
0105 713-04331	(1)	245,000.00000	245,000.00				
TEMPORARY CAUSEWAY , BRIDGE NO. 2	LS						
0106 715-05407	576.000	24.00000	13,824.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 718-12307	651.000	3.00000	1,953.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0108 718-52610	7.000	140.00000	980.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0109 720-01355	13.000	300.00000	3,900.00				
INLET, CLEAN EXISTING	EACH						
0110 720-44000	8.000	650.00000	5,200.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
0111 722-01066	9,171.000	72.00000	660,312.00				
HYDRODEMOLITION	SYS						
0112 722-12380	225,040.000	1.00000	225,040.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0113 722-12382	9,744.000	6.00000	58,464.00				
TRANSVERSE GROOVING	SYS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 722-12464	9,171.000	7.25000	66,489.75				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0115 722-51401	4,576.000	22.00000	100,672.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0116 722-51852	4,150.000	19.00000	78,850.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0117 722-51874	396.000	65.00000	25,740.00				
OVERLAY DAM	SFT						
0118 724-03276	307.000	90.00000	27,630.00				
STRUCTURAL EXPANSION JOINT SEALING SYS	LFT						
0119 724-12103	608.000	150.00000	91,200.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0120 738-09456	4,020.000	40.00000	160,800.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121	801-03290	5.000	161.00000	805.00				
CONSTRUCTION SIGN, C		EACH						
0122	801-04746	2.000	12,000.00000	24,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL- 3		EACH						
0123	801-06203	6,470.000	0.45000	2,911.50				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0124	801-06207	38,778.000	0.81000	31,410.18				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0125	801-06211	2.000	109.00000	218.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0126	801-06577	64.000	5.00000	320.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127	801-06625	32.000	58.00000	1,856.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0128	801-06640	132.000	155.00000	20,460.00				
CONSTRUCTION SIGN, A		EACH						
0129	801-06645	23.000	52.00000	1,196.00				
CONSTRUCTION SIGN, B		EACH						
0130	801-06710	370.000	9.00000	3,330.00				
FLASHING ARROW SIGN		DAY						
0131	801-06775	(1)	350,000.00000	350,000.00				
MAINTAINING TRAFFIC		LS						
0132	801-07023	2.000	10,000.00000	20,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0133	801-07118	346.000	15.00000	5,190.00				
BARRICADE, III-A		LFT						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134	801-08401	6,360.000	30.00000	190,800.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0135	801-08508	2,180.000	31.00000	67,580.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0136	801-12042	20.000	550.00000	11,000.00				
TRUCK MOUNTED ATTENUATOR		DAY						
0137	802-03821	2.000	65.00000	130.00				
SIGN, SHEET, WITH LEGEND,		EACH						
0138	802-04893	8.000	15.00000	120.00				
REFERENCE POST		EACH						
0139	808-06716	10,598.000	0.40000	4,239.20				
LINE, REMOVE		LFT						
0140	808-10032	2,015.000	1.30000	2,619.50				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.		LFT						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 808-10033	8,935.000	0.55000	4,914.25				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0142 808-10034	10,425.000	0.55000	5,733.75				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0143 808-10037	480.000	2.30000	1,104.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0144 808-10054	4,445.000	0.65000	2,889.25				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0145 808-12032	16,810.000	0.45000	7,564.50				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0146 808-75996	68.000	50.00000	3,400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 808-75998	225.000	48.00000	10,800.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0150 202-07553	380.000	84.00000	31,920.00				
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0151 202-07554	380.000	71.00000	26,980.00				
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0152 202-07555	380.000	65.00000	24,700.00				
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0153 503-12480	310.000	53.00000	16,430.00				
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
Section Totals:			$8,193,521.00				
Life Cycle Costs:							
Section Total with LCC:			$8,193,521.00				

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1				**LCC:**	
0148 722-51842		9,268.200						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -41208-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170114000ST4, 170116500ST4, 170261000ST4, 180069600ST4, 180080600ST4

Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0149 722-01061		9,268.200	95.00000	880,479.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$880,479.00				
Life Cycle Costs:								
Section Total with LCC:				$880,479.00				
Contract Item Totals				**$9,074,000.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$9,074,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	11,400.00000	11,400.00	45,000.00000	45,000.00
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 -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**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)	57,000.00000	57,000.00	58,000.00000	58,000.00	65,000.00000	65,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	7,000.00000	7,000.00	3,300.00000	3,300.00	12,500.00000	12,500.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	752.000	18.00000	13,536.00	35.00000	26,320.00	20.00000	15,040.00
PAVEMENT REMOVAL	SYS						
0013 202-02278	200.000	15.00000	3,000.00	15.00000	3,000.00	8.50000	1,700.00
CURB, CONCRETE, REMOVE	LFT						
0014 202-51328	(1)	130,000.00000	130,000.00	204,295.32000	204,295.32	116,171.69000	116,171.69
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	123.000	12.00000	1,476.00	17.00000	2,091.00	35.41000	4,355.43
SIDEWALK CONCRETE, REMOVE	SYS						
0016 203-02000	337.000	30.00000	10,110.00	15.00000	5,055.00	30.00000	10,110.00
EXCAVATION, COMMON	CYS						
0017 205-12108	7,200.000	1.00000	7,200.00	1.00000	7,200.00	1.00000	7,200.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	7,500.00000	7,500.00	9,900.00000	9,900.00	24,360.00000	24,360.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51230	42.000	35.00000	1,470.00	100.00000	4,200.00	83.20000	3,494.40
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-09935	752.000	35.00000	26,320.00	52.00000	39,104.00	32.19000	24,206.88
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	6.000	50.00000	300.00	360.00000	2,160.00	239.23000	1,435.38
B BORROW	CYS						
0022 211-09267	26.800	145.00000	3,886.00	150.63000	4,036.88	147.55000	3,954.34
STRUCTURE BACKFILL, TYPE 4	CYS						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12244	752.000	4.00000	3,008.00	3.00000	2,256.00	6.33000	4,760.16
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 301-12234	75.000	75.00000	5,625.00	92.00000	6,900.00	119.77000	8,982.75
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-06464	76.400	82.00000	6,264.80	112.00000	8,556.80	174.09000	13,300.48
SUBBASE FOR PCCP	CYS						
0026 401-07322	37.000	247.00000	9,139.00	247.00000	9,139.00	247.00000	9,139.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07392	62.000	167.00000	10,354.00	167.00000	10,354.00	167.00000	10,354.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07408	270.000	104.00000	28,080.00	104.00000	28,080.00	104.00000	28,080.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0029 401-10258	240.000	3.15000	756.00	3.15000	756.00	3.15000	756.00
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	240.000	3.15000	756.00	3.15000	756.00	3.15000	756.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-11785	240.000	1.85000	444.00	1.85000	444.00	1.85000	444.00
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	446.000	0.14000	62.44	0.14000	62.44	0.14000	62.44
ASPHALT FOR TACK COAT	SYS						
0033 503-12477	134.000	265.00000	35,510.00	190.00000	25,460.00	211.05000	28,280.70
TERMINAL JOINT, TYPE HMA	LFT						
0034 604-06070	123.000	70.00000	8,610.00	65.00000	7,995.00	54.33000	6,682.59
SIDEWALK, CONCRETE	SYS						
0035 605-06090	82.000	50.00000	4,100.00	40.00000	3,280.00	32.94000	2,701.08
CURB, INTEGRAL CONCRETE	LFT						
0036 605-06120	120.000	51.00000	6,120.00	40.00000	4,800.00	35.94000	4,312.80
CURB, CONCRETE	LFT						
0037 609-06259	304.000	140.00000	42,560.00	119.00000	36,176.00	130.00000	39,520.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0038 621-01004	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK SEALING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 621-06560	2,670.000	1.16000	3,097.20	1.16000	3,097.20	1.16000	3,097.20
MULCHED SEEDING U	SYS						
0040 628-09403	6.000	3,200.00000	19,200.00	2,220.00000	13,320.00	3,500.00000	21,000.00
FIELD OFFICE, C	MOS						
0041 628-11976	2.000	400.00000	800.00	250.00000	500.00	440.57000	881.14
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 702-04325	(1)	30,000.00000	30,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
TEMPORARY SHORING , BRIDGE NO. 02	LS						
0043 702-51863	42.000	20.00000	840.00	24.00000	1,008.00	14.45000	606.90
FIELD DRILLED HOLE IN CONCRETE	EACH						
0044 703-06029	94,512.000	1.35000	127,591.20	1.00000	94,512.00	0.83000	78,444.96
REINFORCING BARS, EPOXY COATED	LBS						
0045 703-97936	289.000	43.00000	12,427.00	48.61000	14,048.29	34.17000	9,875.13
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 704-51002	304.900	1,000.00000	304,900.00	1,000.00000	304,900.00	1,200.00000	365,880.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0047 704-51106	18.000	100.00000	1,800.00	100.00000	1,800.00	400.00000	7,200.00
DECK DRAIN	EACH						
0048 706-04683	41.000	300.00000	12,300.00	300.00000	12,300.00	300.00000	12,300.00
RAILING , GALVANIZED	LFT						
0049 706-06353	2.000	2,400.00000	4,800.00	3,000.00000	6,000.00	4,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED TYPE 1	EACH						
0050 706-06353	2.000	2,700.00000	5,400.00	3,000.00000	6,000.00	4,500.00000	9,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED TYPE 2	EACH						
0051 706-11418	115.000	80.00000	9,200.00	92.89000	10,682.35	80.00000	9,200.00
RAILING, STEEL PS-1	LFT						
0052 706-11604	12.000	1,200.00000	14,400.00	1,150.00000	13,800.00	1,600.00000	19,200.00
RAILING, CONCRETE PS-1	CYS						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 709-51821	(1)	19,875.00000	19,875.00	19,875.00000	19,875.00	19,875.00000	19,875.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0054 709-51821	(1)	0.01000	0.01	13,104.00000	13,104.00	13,104.00000	13,104.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0055 710-09158	50.000	207.00000	10,350.00	140.00000	7,000.00	273.00000	13,650.00
PATCHING CONCRETE STRUCTURES	SFT						
0056 715-05407	200.000	10.00000	2,000.00	10.00000	2,000.00	31.27000	6,254.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0057 715-09938	(1)	30,000.00000	30,000.00	21,000.00000	21,000.00	15,000.00000	15,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0058 718-12308	125.600	5.00000	628.00	5.00000	628.00	9.50000	1,193.20
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0059 724-12103	134.000	80.00000	10,720.00	72.00000	9,648.00	36.96000	4,952.64
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060	801-01093	2.000	790.00000	1,580.00	790.00000	1,580.00	832.43000	1,664.86
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0061	801-01504	7.000	49.00000	343.00	49.00000	343.00	51.63000	361.41
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW		EACH						
0062	801-03290	2.000	154.00000	308.00	154.00000	308.00	162.27000	324.54
CONSTRUCTION SIGN, C		EACH						
0063	801-06203	640.000	3.00000	1,920.00	3.00000	1,920.00	3.16000	2,022.40
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0064	801-06207	6,775.000	0.82000	5,555.50	0.82000	5,555.50	0.86000	5,826.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0065	801-06208	840.000	0.95000	798.00	0.95000	798.00	1.00000	840.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 801-06218	24.000	4.95000	118.80	4.95000	118.80	5.22000	125.28
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0067 801-06640	33.000	149.00000	4,917.00	149.00000	4,917.00	157.00000	5,181.00
CONSTRUCTION SIGN, A	EACH						
0068 801-06645	11.000	49.00000	539.00	49.00000	539.00	51.63000	567.93
CONSTRUCTION SIGN, B	EACH						
0069 801-06710	280.000	9.00000	2,520.00	9.00000	2,520.00	9.48000	2,654.40
FLASHING ARROW SIGN	DAY						
0070 801-06775	(1)	36,000.00000	36,000.00	35,436.51000	35,436.51	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0071 801-07118	217.000	10.78000	2,339.26	10.78000	2,339.26	11.36000	2,465.12
BARRICADE, III-A	LFT						
0072 801-08401	240.000	42.00000	10,080.00	50.00000	12,000.00	70.00000	16,800.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-08508	200.000	50.00000	10,000.00	57.00000	11,400.00	80.00000	16,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0074 801-11642	2.000	3,512.00000	7,024.00	3,512.00000	7,024.00	3,700.61000	7,401.22
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0075 808-06716	990.000	0.39000	386.10	0.39000	386.10	0.41000	405.90
LINE, REMOVE	LFT						
0076 808-10031	352.000	2.25000	792.00	2.25000	792.00	2.37000	834.24
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0077 808-10033	200.000	3.00000	600.00	3.00000	600.00	3.16000	632.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0078 808-10034	1,235.000	1.29000	1,593.15	1.29000	1,593.15	1.36000	1,679.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0079 808-10036	180.000	1.29000	232.20	1.29000	232.20	1.36000	244.80
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	(1) JCI BRIDGE GROUP INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-10051	48.000	24.90000	1,195.20	24.90000	1,195.20	26.24000	1,259.52
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0081 808-10052	4.000	200.00000	800.00	200.00000	800.00	210.74000	842.96
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0082 808-10077	6.000	165.00000	990.00	165.00000	990.00	173.86000	1,043.16
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
Section Totals:			$1,156,954.86		$1,189,496.00		$1,256,359.13
Life Cycle Costs:							
Section Total with LCC:			$1,156,954.86		$1,189,496.00		$1,256,359.13
Contract Item Totals			**$1,156,954.86**		**$1,189,496.00**		**$1,256,359.13**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,156,954.86**		**$1,189,496.00**		**1,256,359.13**

( ) indicates item is bid as Lump Sum

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,035.20000	11,035.20	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: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) NORTHERN INDIANA CONSTRUCTION CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**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)	64,000.00000	64,000.00	82,491.90000	82,491.90		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	35,000.00000	35,000.00	45,775.00000	45,775.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	752.000	30.60000	23,011.20	40.00000	30,080.00		
PAVEMENT REMOVAL	SYS						
0013 202-02278	200.000	5.64000	1,128.00	15.00000	3,000.00		
CURB, CONCRETE, REMOVE	LFT						
0014 202-51328	(1)	227,335.91000	227,335.91	429,115.00000	429,115.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	123.000	11.69000	1,437.87	15.00000	1,845.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0016 203-02000	337.000	63.13000	21,274.81	75.00000	25,275.00		
EXCAVATION, COMMON	CYS						
0017 205-12108	7,200.000	1.00000	7,200.00	1.00000	7,200.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	5,256.99000	5,256.99	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51230	42.000	68.06000	2,858.52	80.40000	3,376.80		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-09935	752.000	47.51000	35,727.52	45.00000	33,840.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	6.000	125.86000	755.16	150.00000	900.00		
B BORROW	CYS						
0022 211-09267	26.800	200.00000	5,360.00	350.00000	9,380.00		
STRUCTURE BACKFILL, TYPE 4	CYS						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12244	752.000	5.48000	4,120.96	8.00000	6,016.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 301-12234	75.000	83.27000	6,245.25	80.00000	6,000.00		
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-06464	76.400	63.56000	4,855.98	80.00000	6,112.00		
SUBBASE FOR PCCP	CYS						
0026 401-07322	37.000	247.00000	9,139.00	247.00000	9,139.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07392	62.000	167.00000	10,354.00	167.00000	10,354.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07408	270.000	104.00000	28,080.00	104.00000	28,080.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0029 401-10258	240.000	3.15000	756.00	3.15000	756.00		
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	240.000	3.15000	756.00	3.15000	756.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-11785	240.000	1.85000	444.00	1.85000	444.00		
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	446.000	0.14000	62.44	0.14000	62.44		
ASPHALT FOR TACK COAT	SYS						
0033 503-12477	134.000	223.16000	29,903.44	255.00000	34,170.00		
TERMINAL JOINT, TYPE HMA	LFT						
0034 604-06070	123.000	71.20000	8,757.60	73.00000	8,979.00		
SIDEWALK, CONCRETE	SYS						
0035 605-06090	82.000	52.62000	4,314.84	30.00000	2,460.00		
CURB, INTEGRAL CONCRETE	LFT						
0036 605-06120	120.000	52.63000	6,315.60	39.50000	4,740.00		
CURB, CONCRETE	LFT						
0037 609-06259	304.000	155.39000	47,238.56	125.00000	38,000.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0038 621-01004	2.000	400.00000	800.00	400.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK SEALING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 621-06560	2,670.000	1.16000	3,097.20	1.16000	3,097.20		
MULCHED SEEDING U	SYS						
0040 628-09403	6.000	2,071.21000	12,427.26	2,700.00000	16,200.00		
FIELD OFFICE, C	MOS						
0041 628-11976	2.000	1,605.00000	3,210.00	330.00000	660.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 702-04325	(1)	22,000.00000	22,000.00	20,000.00000	20,000.00		
TEMPORARY SHORING , BRIDGE NO. 02	LS						
0043 702-51863	42.000	13.46000	565.32	15.00000	630.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0044 703-06029	94,512.000	1.09000	103,018.08	1.20000	113,414.40		
REINFORCING BARS, EPOXY COATED	LBS						
0045 703-97936	289.000	36.03000	10,412.67	43.00000	12,427.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) NORTHERN INDIANA CONSTRUCTION CO INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	704-51002	304.900	1,111.00000	338,743.90	1,285.00000	391,796.50		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0047	704-51106	18.000	208.44000	3,751.92	115.00000	2,070.00		
DECK DRAIN		EACH						
0048	706-04683	41.000	300.00000	12,300.00	300.00000	12,300.00		
RAILING , GALVANIZED		LFT						
0049	706-06353	2.000	2,126.42000	4,252.84	3,500.00000	7,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED TYPE 1		EACH						
0050	706-06353	2.000	2,126.42000	4,252.84	3,300.00000	6,600.00		
CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED TYPE 2		EACH						
0051	706-11418	115.000	80.00000	9,200.00	80.00000	9,200.00		
RAILING, STEEL PS-1		LFT						
0052	706-11604	12.000	561.55000	6,738.60	1,375.00000	16,500.00		
RAILING, CONCRETE PS-1		CYS						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 709-51821	(1)	19,875.00000	19,875.00	19,875.00000	19,875.00		
SURFACE SEAL , BRIDGE NO. 01	LS						
0054 709-51821	(1)	13,104.00000	13,104.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 02	LS						
0055 710-09158	50.000	207.00000	10,350.00	145.00000	7,250.00		
PATCHING CONCRETE STRUCTURES	SFT						
0056 715-05407	200.000	15.65000	3,130.00	19.45000	3,890.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0057 715-09938	(1)	17,815.21000	17,815.21	23,000.00000	23,000.00		
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0058 718-12308	125.600	7.87000	988.47	11.00000	1,381.60		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0059 724-12103	134.000	73.32000	9,824.88	76.00000	10,184.00		
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 801-01093	2.000	790.00000	1,580.00	790.00000	1,580.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0061 801-01504	7.000	49.00000	343.00	49.00000	343.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0062 801-03290	2.000	154.00000	308.00	154.00000	308.00		
CONSTRUCTION SIGN, C	EACH						
0063 801-06203	640.000	3.00000	1,920.00	7.69000	4,921.60		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0064 801-06207	6,775.000	0.82000	5,555.50	0.82000	5,555.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0065 801-06208	840.000	0.95000	798.00	0.95000	798.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) NORTHERN INDIANA CONSTRUCTION CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 801-06218	24.000	4.95000	118.80	4.95000	118.80		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0067 801-06640	33.000	149.00000	4,917.00	149.00000	4,917.00		
CONSTRUCTION SIGN, A	EACH						
0068 801-06645	11.000	49.00000	539.00	49.00000	539.00		
CONSTRUCTION SIGN, B	EACH						
0069 801-06710	280.000	9.00000	2,520.00	9.00000	2,520.00		
FLASHING ARROW SIGN	DAY						
0070 801-06775	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00		
MAINTAINING TRAFFIC	LS						
0071 801-07118	217.000	10.78000	2,339.26	10.78000	2,339.26		
BARRICADE, III-A	LFT						
0072 801-08401	240.000	76.00000	18,240.00	100.00000	24,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) NORTHERN INDIANA CONSTRUCTION CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-08508	200.000	86.00000	17,200.00	70.00000	14,000.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0074 801-11642	2.000	3,512.00000	7,024.00	3,512.00000	7,024.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0075 808-06716	990.000	0.39000	386.10	0.39000	386.10		
LINE, REMOVE	LFT						
0076 808-10031	352.000	2.25000	792.00	2.25000	792.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0077 808-10033	200.000	3.00000	600.00	3.00000	600.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0078 808-10034	1,235.000	1.29000	1,593.15	1.29000	1,593.15		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0079 808-10036	180.000	1.29000	232.20	1.29000	232.20		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -41212-A **Counties:** ST. JOSEPH

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 571 **Project(s):** 180085300ST4, 180085400ST4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK SEALING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) NORTHERN INDIANA CONSTRUCTION CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-10051	48.000	24.90000	1,195.20	24.90000	1,195.20		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0081 808-10052	4.000	200.00000	800.00	200.00000	800.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0082 808-10077	6.000	165.00000	990.00	165.00000	990.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
Section Totals:			$1,307,582.25		$1,672,184.65		
Life Cycle Costs:							
Section Total with LCC:			$1,307,582.25		$1,672,184.65		
Contract Item Totals			**$1,307,582.25**		**$1,672,184.65**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,307,582.25**		**$1,672,184.65**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	55,000.00000	55,000.00	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 -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	250,000.00000	250,000.00	206,000.00000	206,000.00	214,500.00000	214,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	4,084.20000	4,084.20	41,000.00000	41,000.00	10,000.00000	10,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	2,054.000	19.46000	39,970.84	12.00000	24,648.00	25.00000	51,350.00
PAVEMENT REMOVAL	SYS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	134,166.16000	134,166.16	182,592.96000	182,592.96	160,000.00000	160,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0015 202-51328	(1)	40,000.00000	40,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0016 202-51328	(1)	40,000.00000	40,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0017 202-91385	2.000	1,055.70000	2,111.40	500.00000	1,000.00	300.00000	600.00
INLET, REMOVE	EACH						
0018 203-02000	895.500	90.61000	81,141.26	30.00000	26,865.00	35.00000	31,342.50
EXCAVATION, COMMON	CYS						
0019 203-02020	114.000	68.55000	7,814.70	80.00000	9,120.00	43.00000	4,902.00
EXCAVATION, UNCLASSIFIED	CYS						
0020 205-12108	41,470.000	1.00000	41,470.00	1.00000	41,470.00	1.00000	41,470.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	1.00000	1.00	10,000.00000	10,000.00	13,000.00000	13,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	3,800.00000	3,800.00	3,000.00000	3,000.00	7,000.00000	7,000.00
SWQCP PREPARATION	LS						
0023 207-09935	2,296.000	32.68000	75,033.28	35.00000	80,360.00	33.00000	75,768.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	59.000	87.97000	5,190.23	125.00000	7,375.00	112.00000	6,608.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 301-12234	228.000	62.33000	14,211.24	75.00000	17,100.00	83.00000	18,924.00
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-06464	241.500	80.47000	19,433.51	106.00000	25,599.00	82.00000	19,803.00
SUBBASE FOR PCCP	CYS						
0027 306-08043	3,314.000	2.34000	7,754.76	2.00000	6,628.00	4.00000	13,256.00
MILLING, TRANSITION	SYS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-07322	388.000	110.00000	42,680.00	115.00000	44,620.00	115.00000	44,620.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0029 401-07392	96.000	112.00000	10,752.00	165.00000	15,840.00	165.00000	15,840.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07393	88.000	112.00000	9,856.00	165.00000	14,520.00	165.00000	14,520.00
QC/QA-HMA, 4, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-07408	802.000	90.00000	72,180.00	80.00000	64,160.00	80.00000	64,160.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032 401-10258	2,520.000	2.00000	5,040.00	0.80000	2,016.00	0.80000	2,016.00
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	1,320.000	2.00000	2,640.00	1.50000	1,980.00	1.50000	1,980.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	2,520.000	0.10000	252.00	0.25000	630.00	0.25000	630.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 406-05521	3,692.000	2.50000	9,230.00	0.50000	1,846.00	0.50000	1,846.00
ASPHALT FOR TACK COAT	SYS						
0036 503-12477	399.000	199.74000	79,696.26	203.00000	80,997.00	235.00000	93,765.00
TERMINAL JOINT, TYPE HMA	LFT						
0037 601-02241	1,215.000	5.00000	6,075.00	5.00000	6,075.00	5.00000	6,075.00
GUARDRAIL, REMOVE	LFT						
0038 601-06035	100.000	34.00000	3,400.00	34.00000	3,400.00	34.00000	3,400.00
GUARDRAIL, RESET	LFT						
0039 601-06303	2.000	4,090.00000	8,180.00	4,090.00000	8,180.00	4,090.00000	8,180.00
IMPACT ATTENUATOR, RESET, R2-W2, TL-2	EACH						
0040 601-12284	50.000	41.50000	2,075.00	41.50000	2,075.00	41.50000	2,075.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0041 601-12291	6.000	2,865.00000	17,190.00	2,865.00000	17,190.00	2,865.00000	17,190.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-12292	2.000	3,105.00000	6,210.00	3,105.00000	6,210.00	3,105.00000	6,210.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0043 601-12294	2.000	1,320.00000	2,640.00	1,320.00000	2,640.00	1,320.00000	2,640.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0044 601-94689	4.000	3,360.00000	13,440.00	3,360.00000	13,440.00	3,360.00000	13,440.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0045 601-94690	2.000	5,555.00000	11,110.00	5,555.00000	11,110.00	5,555.00000	11,110.00
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0046 602-06729	52.000	41.80000	2,173.60	5.29000	275.08	5.29000	275.08
BARRIER, DELINEATOR	EACH						
0047 605-06120	280.000	45.00000	12,600.00	45.00000	12,600.00	57.00000	15,960.00
CURB, CONCRETE	LFT						
0048 605-09131	88.000	115.00000	10,120.00	115.00000	10,120.00	200.00000	17,600.00
CURB AND GUTTER, TURNOUT CONCRETE	LFT						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 609-06259	956.000	135.00000	129,060.00	130.00000	124,280.00	160.00000	152,960.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050 611-08232	1.000	345.00000	345.00	345.00000	345.00	345.00000	345.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0051 616-06405	160.000	150.69000	24,110.40	110.00000	17,600.00	110.00000	17,600.00
RIPRAP, REVETMENT	TON						
0052 616-12251	226.000	5.91000	1,335.66	10.00000	2,260.00	5.50000	1,243.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0053 619-11051	(1)	229,252.92000	229,252.92	210,000.00000	210,000.00	210,000.00000	210,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						
0054 619-11052	(1)	110,259.74000	110,259.74	101,000.00000	101,000.00	101,000.00000	101,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0055 619-11052	(1)	110,259.74000	110,259.74	101,000.00000	101,000.00	101,000.00000	101,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 619-11052	(1)	78,601.00000	78,601.00	72,000.00000	72,000.00	72,000.00000	72,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0057 619-11052	(1)	36,025.46000	36,025.46	33,000.00000	33,000.00	33,000.00000	33,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS						
0058 619-12459	1.000	1,091.68000	1,091.68	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0059 619-12459	1.000	1,091.68000	1,091.68	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						
0060 619-12459	1.000	1,091.68000	1,091.68	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4	LS						
0061 619-12459	1.000	1,091.68000	1,091.68	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 5	LS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(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: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	619-12460	1.000	1,091.68000	1,091.68	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 1		LS						
0063	619-51859	(1)	94,976.21000	94,976.21	87,000.00000	87,000.00	87,000.00000	87,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1		LS						
0064	619-51859	(1)	46,942.26000	46,942.26	43,000.00000	43,000.00	43,000.00000	43,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2		LS						
0065	619-51859	(1)	46,942.26000	46,942.26	43,000.00000	43,000.00	43,000.00000	43,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 3		LS						
0066	619-51859	(1)	33,842.10000	33,842.10	31,000.00000	31,000.00	31,000.00000	31,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 4		LS						
0067	619-51859	(1)	16,375.21000	16,375.21	15,000.00000	15,000.00	15,000.00000	15,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 5		LS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 621-01004	6.000	400.00000	2,400.00	400.00000	2,400.00	400.00000	2,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0069 621-06560	8,720.000	1.30000	11,336.00	1.30000	11,336.00	1.30000	11,336.00
MULCHED SEEDING U	SYS						
0070 621-06574	72.000	50.50000	3,636.00	50.50000	3,636.00	50.50000	3,636.00
SODDING	SYS						
0071 621-12612	15.000	268.00000	4,020.00	268.00000	4,020.00	268.00000	4,020.00
SEED MIXTURE FLOODPLAIN	LBS						
0072 628-09402	14.000	2,500.00000	35,000.00	1,400.00000	19,600.00	2,800.00000	39,200.00
FIELD OFFICE, B	MOS						
0073 628-11976	1.000	535.00000	535.00	500.00000	500.00	800.00000	800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0074 702-12076	8.000	1,619.56000	12,956.48	1,000.00000	8,000.00	1,750.00000	14,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 702-51863	400.000	17.42000	6,968.00	22.00000	8,800.00	20.00000	8,000.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0076 702-92857	14.000	2,500.00000	35,000.00	1,500.00000	21,000.00	1,300.00000	18,200.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0077 703-06029	83,464.000	1.04000	86,802.56	1.10000	91,810.40	1.45000	121,022.80
REINFORCING BARS, EPOXY COATED	LBS						
0078 703-08247	177.000	35.42000	6,269.34	18.00000	3,186.00	53.00000	9,381.00
EMBEDDED GALVANIC ANODE	EACH						
0079 703-97936	588.000	32.18000	18,921.84	32.00000	18,816.00	42.00000	24,696.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0080 704-51002	128.000	1,000.00000	128,000.00	850.00000	108,800.00	950.00000	121,600.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0081 706-11600	14.400	1,971.06000	28,383.26	1,350.00000	19,440.00	1,350.00000	19,440.00
RAILING, CONCRETE FC	CYS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 706-11620	12.000	2,160.87000	25,930.44	3,300.00000	39,600.00	2,300.00000	27,600.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0083 709-04647	(1)	32,004.00000	32,004.00	30,000.00000	30,000.00	36,076.00000	36,076.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						
0084 709-04647	(1)	21,015.00000	21,015.00	30,000.00000	30,000.00	36,076.00000	36,076.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2	LS						
0085 709-04647	(1)	21,015.00000	21,015.00	52,000.00000	52,000.00	36,076.00000	36,076.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 3	LS						
0086 709-51821	(1)	17,462.52000	17,462.52	15,996.00000	15,996.00	16,000.00000	16,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0087 709-51821	(1)	6,562.09000	6,562.09	6,011.00000	6,011.00	6,011.18000	6,011.18
SURFACE SEAL , BRIDGE NO. 2	LS						
0088 709-51821	(1)	6,562.09000	6,562.09	6,011.00000	6,011.00	6,010.59000	6,010.59
SURFACE SEAL , BRIDGE NO. 3	LS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089	710-09158	880.000	125.00000	110,000.00	125.00000	110,000.00	182.56000	160,652.80
PATCHING CONCRETE STRUCTURES		SFT						
0090	711-51864	128.000	43.24000	5,534.72	50.00000	6,400.00	31.00000	3,968.00
DRILLED HOLE		EACH						
0091	711-90114	(1)	50,000.00000	50,000.00	65,000.00000	65,000.00	15,000.00000	15,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 4		LS						
0092	711-90114	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00	15,000.00000	15,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 5		LS						
0093	715-05407	280.000	26.20000	7,336.00	14.00000	3,920.00	12.00000	3,360.00
PIPE, END BENT DRAIN, 6 IN.		LFT						
0094	715-10238	1.000	1,000.29000	1,000.29	750.00000	750.00	700.00000	700.00
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						

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Letting Date: November 10, 2020 **District(s):** LaPorte

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095	718-12308	175.000	8.83000	1,545.25	9.00000	1,575.00	5.00000	875.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B		SYS						
0096	722-01066	4,861.000	39.93000	194,099.73	50.00000	243,050.00	57.00000	277,077.00
HYDRODEMOLITION		SYS						
0097	722-12380	24,634.000	1.00000	24,634.00	1.00000	24,634.00	1.00000	24,634.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0098	722-12382	5,992.000	6.56000	39,307.52	4.50000	26,964.00	9.00000	53,928.00
TRANSVERSE GROOVING		SYS						
0099	722-12464	4,861.000	3.54000	17,207.94	4.00000	19,444.00	10.00000	48,610.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0100	722-51401	218.000	88.01000	19,186.18	82.00000	17,876.00	45.00000	9,810.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0101	722-51874	399.000	24.71000	9,859.29	32.00000	12,768.00	30.00000	11,970.00
OVERLAY DAM		SFT						

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 724-12103	529.000	49.77000	26,328.33	80.00000	42,320.00	100.00000	52,900.00
PRE-COMPRESSED FOAM JOINT	LFT						
0103 724-12461	40.000	93.70000	3,748.00	150.00000	6,000.00	55.00000	2,200.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0104 801-01093	12.000	844.67000	10,136.04	836.00000	10,032.00	836.00000	10,032.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0105 801-03290	4.000	150.55000	602.20	149.00000	596.00	149.00000	596.00
CONSTRUCTION SIGN, C	EACH						
0106 801-06203	2,428.000	0.45000	1,092.60	0.45000	1,092.60	0.45000	1,092.60
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0107 801-06207	92,158.000	0.82000	75,569.56	0.81000	74,647.98	0.81000	74,647.98
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0108 801-06640	184.000	145.49000	26,770.16	144.00000	26,496.00	144.00000	26,496.00
CONSTRUCTION SIGN, A	EACH						

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109	801-06645	4.000	48.50000	194.00	48.00000	192.00	48.00000	192.00
CONSTRUCTION SIGN, B		EACH						
0110	801-06649	60.000	24.25000	1,455.00	24.00000	1,440.00	24.00000	1,440.00
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1		EACH						
0111	801-06710	1,070.000	9.09000	9,726.30	9.00000	9,630.00	9.00000	9,630.00
FLASHING ARROW SIGN		DAY						
0112	801-06775	(1)	100,000.00000	100,000.00	245,000.00000	245,000.00	180,000.00000	180,000.00
MAINTAINING TRAFFIC		LS						
0113	801-07023	3.000	5,500.00000	16,500.00	5,500.00000	16,500.00	5,500.00000	16,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0114	801-07024	1.000	9,095.00000	9,095.00	9,095.00000	9,095.00	9,095.00000	9,095.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0115	801-07118	72.000	10.18000	732.96	10.08000	725.76	10.08000	725.76
BARRICADE, III-A		LFT						

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Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(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: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116	801-07119	96.000	11.05000	1,060.80	10.94000	1,050.24	10.94000	1,050.24
BARRICADE, III-B		LFT						
0117	801-08401	6,327.000	44.93000	284,272.11	20.00000	126,540.00	44.00000	278,388.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0118	801-11642	10.000	1,846.96000	18,469.60	1,828.00000	18,280.00	1,828.00000	18,280.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0119	802-04893	4.000	185.00000	740.00	59.00000	236.00	185.00000	740.00
REFERENCE POST		EACH						
0120	805-02389	308.000	2.50000	770.00	2.50000	770.00	3.00000	924.00
SIGNAL CABLE, LOOP DETECTOR LEAD-IN. COPPER, 2C/14 GA		LFT						
0121	805-08214	50.000	15.00000	750.00	15.00000	750.00	21.00000	1,050.00
CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT						
0122	805-78510	100.000	2.00000	200.00	2.00000	200.00	3.00000	300.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA		LFT						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 805-78785	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,500.00000	1,500.00
SIGNAL DETECTOR HOUSING	EACH						
0124 805-78795	40.000	25.00000	1,000.00	25.00000	1,000.00	17.00000	680.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0125 808-06716	29,874.000	0.34000	10,157.16	0.34000	10,157.16	0.34000	10,157.16
LINE, REMOVE	LFT						
0126 808-09381	(1)	2,980.60000	2,980.60	2,950.00000	2,950.00	2,950.00000	2,950.00
RETRO-REFLECTIVITY TESTING	LS						
0127 808-10031	7,440.000	0.50000	3,720.00	0.49000	3,645.60	0.49000	3,645.60
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0128 808-10033	14,350.000	0.43000	6,170.50	0.43000	6,170.50	0.43000	6,170.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0129 808-10034	14,770.000	0.43000	6,351.10	0.43000	6,351.10	0.43000	6,351.10
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(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: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 808-12032	36,560.000		0.42000	15,355.20	0.42000	15,355.20	0.42000	15,355.20
GROOVING FOR PAVEMENT MARKINGS		LFT						
Section Totals:				$3,783,155.56		$3,704,942.58		$3,885,468.09
Life Cycle Costs:								
Section Total with LCC:				$3,783,155.56		$3,704,942.58		$3,885,468.09

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(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	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0131 722-51842	5,036.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0132 722-01061	5,036.000	55.00000	276,980.00	75.00000	377,700.00	85.00000	428,060.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$276,980.00		$377,700.00		$428,060.00
Life Cycle Costs:							
Section Total with LCC:			$276,980.00		$377,700.00		$428,060.00
Contract Item Totals			**$4,060,135.56**		**$4,082,642.58**		**$4,313,528.09**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,060,135.56**		**$4,082,642.58**		**4,313,528.09**

( ) indicates item is bid as Lump Sum

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	75,000.00000	75,000.00	35,000.00000	35,000.00	127,500.00000	127,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	225,000.00000	225,000.00	232,400.00000	232,400.00	235,000.00000	235,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	45,000.00000	45,000.00	140,000.00000	140,000.00	47,000.00000	47,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	2,054.000	20.00000	41,080.00	34.00000	69,836.00	34.00000	69,836.00
PAVEMENT REMOVAL	SYS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	183,500.00000	183,500.00	125,000.00000	125,000.00	263,000.00000	263,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0015 202-51328	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0016 202-51328	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0017 202-91385	2.000	1,700.00000	3,400.00	500.00000	1,000.00	550.00000	1,100.00
INLET, REMOVE	EACH						
0018 203-02000	895.500	48.00000	42,984.00	90.00000	80,595.00	36.00000	32,238.00
EXCAVATION, COMMON	CYS						
0019 203-02020	114.000	125.00000	14,250.00	150.00000	17,100.00	39.00000	4,446.00
EXCAVATION, UNCLASSIFIED	CYS						
0020 205-12108	41,470.000	1.00000	41,470.00	1.00000	41,470.00	1.00000	41,470.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	14,000.00000	14,000.00	11,000.00000	11,000.00	4,000.00000	4,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	3,000.00000	3,000.00	4,520.00000	4,520.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0023 207-09935	2,296.000	38.00000	87,248.00	44.00000	101,024.00	35.00000	80,360.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	59.000	225.00000	13,275.00	265.00000	15,635.00	80.00000	4,720.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 301-12234	228.000	75.00000	17,100.00	76.00000	17,328.00	70.00000	15,960.00
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-06464	241.500	105.00000	25,357.50	105.00000	25,357.50	87.50000	21,131.25
SUBBASE FOR PCCP	CYS						
0027 306-08043	3,314.000	3.55000	11,764.70	5.00000	16,570.00	3.40000	11,267.60
MILLING, TRANSITION	SYS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(5) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(6) ELLAS CONSTRUCTION COMPANY INC Unit Price	(6) ELLAS CONSTRUCTION COMPANY INC Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	401-07322	388.000	110.00000	42,680.00	110.00000	42,680.00	115.00000	44,620.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0029	401-07392	96.000	112.00000	10,752.00	112.00000	10,752.00	165.00000	15,840.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						
0030	401-07393	88.000	112.00000	9,856.00	112.00000	9,856.00	165.00000	14,520.00
QC/QA-HMA, 4, 64, INTERMEDIATE, 19.0 mm		TON						
0031	401-07408	802.000	90.00000	72,180.00	90.00000	72,180.00	80.00000	64,160.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0032	401-10258	2,520.000	2.00000	5,040.00	2.00000	5,040.00	0.80000	2,016.00
JOINT ADHESIVE, SURFACE		LFT						
0033	401-10259	1,320.000	2.00000	2,640.00	2.00000	2,640.00	1.50000	1,980.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0034	401-11785	2,520.000	0.10000	252.00	0.10000	252.00	0.25000	630.00
LIQUID ASPHALT SEALANT		LFT						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 406-05521	3,692.000	2.50000	9,230.00	2.50000	9,230.00	0.50000	1,846.00
ASPHALT FOR TACK COAT	SYS						
0036 503-12477	399.000	275.00000	109,725.00	170.00000	67,830.00	217.00000	86,583.00
TERMINAL JOINT, TYPE HMA	LFT						
0037 601-02241	1,215.000	5.00000	6,075.00	5.00000	6,075.00	8.00000	9,720.00
GUARDRAIL, REMOVE	LFT						
0038 601-06035	100.000	34.00000	3,400.00	34.00000	3,400.00	25.00000	2,500.00
GUARDRAIL, RESET	LFT						
0039 601-06303	2.000	4,090.00000	8,180.00	4,090.00000	8,180.00	8,800.00000	17,600.00
IMPACT ATTENUATOR, RESET, R2-W2, TL-2	EACH						
0040 601-12284	50.000	41.50000	2,075.00	41.50000	2,075.00	35.00000	1,750.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0041 601-12291	6.000	2,865.00000	17,190.00	2,865.00000	17,190.00	3,500.00000	21,000.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-12292	2.000	3,105.00000	6,210.00	3,105.00000	6,210.00	3,200.00000	6,400.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0043 601-12294	2.000	1,320.00000	2,640.00	1,320.00000	2,640.00	1,500.00000	3,000.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0044 601-94689	4.000	3,360.00000	13,440.00	3,360.00000	13,440.00	4,000.00000	16,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0045 601-94690	2.000	5,555.00000	11,110.00	5,555.00000	11,110.00	5,200.00000	10,400.00
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0046 602-06729	52.000	5.29000	275.08	5.29000	275.08	5.29000	275.08
BARRIER, DELINEATOR	EACH						
0047 605-06120	280.000	27.00000	7,560.00	50.00000	14,000.00	45.00000	12,600.00
CURB, CONCRETE	LFT						
0048 605-09131	88.000	75.00000	6,600.00	120.00000	10,560.00	115.00000	10,120.00
CURB AND GUTTER, TURNOUT CONCRETE	LFT						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 609-06259	956.000	150.00000	143,400.00	105.00000	100,380.00	125.00000	119,500.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050 611-08232	1.000	345.00000	345.00	345.00000	345.00	400.00000	400.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0051 616-06405	160.000	175.00000	28,000.00	135.00000	21,600.00	90.00000	14,400.00
RIPRAP, REVETMENT	TON						
0052 616-12251	226.000	6.00000	1,356.00	3.00000	678.00	4.45000	1,005.70
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0053 619-11051	(1)	210,000.00000	210,000.00	210,000.00000	210,000.00	210,000.00000	210,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						
0054 619-11052	(1)	101,000.00000	101,000.00	101,000.00000	101,000.00	101,000.00000	101,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0055 619-11052	(1)	101,000.00000	101,000.00	101,000.00000	101,000.00	101,000.00000	101,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 619-11052	(1)	72,000.00000	72,000.00	72,000.00000	72,000.00	72,000.00000	72,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0057 619-11052	(1)	33,000.00000	33,000.00	33,000.00000	33,000.00	33,000.00000	33,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS						
0058 619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0059 619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						
0060 619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4	LS						
0061 619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 5	LS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 619-12460	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 1	LS						
0063 619-51859	(1)	87,000.00000	87,000.00	87,000.00000	87,000.00	87,000.00000	87,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0064 619-51859	(1)	43,000.00000	43,000.00	43,000.00000	43,000.00	43,000.00000	43,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0065 619-51859	(1)	43,000.00000	43,000.00	43,000.00000	43,000.00	43,000.00000	43,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0066 619-51859	(1)	31,000.00000	31,000.00	31,000.00000	31,000.00	31,000.00000	31,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0067 619-51859	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 5	LS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 621-01004	6.000	400.00000	2,400.00	450.00000	2,700.00	400.00000	2,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0069 621-06560	8,720.000	1.30000	11,336.00	2.22000	19,358.40	1.30000	11,336.00
MULCHED SEEDING U	SYS						
0070 621-06574	72.000	50.50000	3,636.00	10.00000	720.00	50.50000	3,636.00
SODDING	SYS						
0071 621-12612	15.000	268.00000	4,020.00	120.00000	1,800.00	268.00000	4,020.00
SEED MIXTURE FLOODPLAIN	LBS						
0072 628-09402	14.000	2,300.00000	32,200.00	2,500.00000	35,000.00	2,500.00000	35,000.00
FIELD OFFICE, B	MOS						
0073 628-11976	1.000	800.00000	800.00	500.00000	500.00	450.00000	450.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0074 702-12076	8.000	1,200.00000	9,600.00	1,300.00000	10,400.00	1,150.00000	9,200.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075	702-51863	400.000	20.00000	8,000.00	41.00000	16,400.00	20.00000	8,000.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0076	702-92857	14.000	1,500.00000	21,000.00	1,200.00000	16,800.00	2,500.00000	35,000.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0077	703-06029	83,464.000	1.70000	141,888.80	1.15000	95,983.60	1.35000	112,676.40
REINFORCING BARS, EPOXY COATED		LBS						
0078	703-08247	177.000	18.00000	3,186.00	53.00000	9,381.00	18.00000	3,186.00
EMBEDDED GALVANIC ANODE		EACH						
0079	703-97936	588.000	20.00000	11,760.00	28.00000	16,464.00	25.75000	15,141.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0080	704-51002	128.000	1,500.00000	192,000.00	1,300.00000	166,400.00	1,000.00000	128,000.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0081	706-11600	14.400	1,300.00000	18,720.00	2,300.00000	33,120.00	1,000.00000	14,400.00
RAILING, CONCRETE FC		CYS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 706-11620	12.000	2,400.00000	28,800.00	2,600.00000	31,200.00	2,600.00000	31,200.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0083 709-04647	(1)	30,000.00000	30,000.00	36,076.00000	36,076.00	30,000.00000	30,000.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						
0084 709-04647	(1)	30,000.00000	30,000.00	36,076.00000	36,076.00	30,000.00000	30,000.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2	LS						
0085 709-04647	(1)	52,000.00000	52,000.00	36,076.00000	36,076.00	52,000.00000	52,000.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 3	LS						
0086 709-51821	(1)	9,806.00000	9,806.00	15,996.00000	15,996.00	15,996.00000	15,996.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0087 709-51821	(1)	7,125.00000	7,125.00	6,011.00000	6,011.00	6,011.00000	6,011.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0088 709-51821	(1)	7,125.00000	7,125.00	6,011.00000	6,011.00	6,011.00000	6,011.00
SURFACE SEAL , BRIDGE NO. 3	LS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089	710-09158	880.000	125.00000	110,000.00	183.00000	161,040.00	125.00000	110,000.00
PATCHING CONCRETE STRUCTURES		SFT						
0090	711-51864	128.000	50.00000	6,400.00	47.00000	6,016.00	60.00000	7,680.00
DRILLED HOLE		EACH						
0091	711-90114	(1)	75,000.00000	75,000.00	81,000.00000	81,000.00	47,500.00000	47,500.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 4		LS						
0092	711-90114	(1)	75,000.00000	75,000.00	62,000.00000	62,000.00	39,230.00000	39,230.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 5		LS						
0093	715-05407	280.000	15.00000	4,200.00	50.00000	14,000.00	10.00000	2,800.00
PIPE, END BENT DRAIN, 6 IN.		LFT						
0094	715-10238	1.000	1,600.00000	1,600.00	5,500.00000	5,500.00	650.00000	650.00
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095	718-12308	175.000	13.00000	2,275.00	10.00000	1,750.00	6.25000	1,093.75
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B		SYS						
0096	722-01066	4,861.000	52.00000	252,772.00	64.00000	311,104.00	49.00000	238,189.00
HYDRODEMOLITION		SYS						
0097	722-12380	24,634.000	1.00000	24,634.00	1.00000	24,634.00	1.00000	24,634.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0098	722-12382	5,992.000	9.00000	53,928.00	5.50000	32,956.00	6.25000	37,450.00
TRANSVERSE GROOVING		SYS						
0099	722-12464	4,861.000	7.00000	34,027.00	12.00000	58,332.00	4.75000	23,089.75
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0100	722-51401	218.000	20.00000	4,360.00	150.00000	32,700.00	69.00000	15,042.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0101	722-51874	399.000	42.00000	16,758.00	30.00000	11,970.00	35.00000	13,965.00
OVERLAY DAM		SFT						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 724-12103	529.000	130.00000	68,770.00	60.00000	31,740.00	75.00000	39,675.00
PRE-COMPRESSED FOAM JOINT	LFT						
0103 724-12461	40.000	21.00000	840.00	150.00000	6,000.00	54.00000	2,160.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0104 801-01093	12.000	836.00000	10,032.00	836.00000	10,032.00	836.00000	10,032.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0105 801-03290	4.000	149.00000	596.00	149.00000	596.00	149.00000	596.00
CONSTRUCTION SIGN, C	EACH						
0106 801-06203	2,428.000	0.45000	1,092.60	0.45000	1,092.60	0.45000	1,092.60
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0107 801-06207	92,158.000	0.81000	74,647.98	0.81000	74,647.98	0.81000	74,647.98
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0108 801-06640	184.000	144.00000	26,496.00	144.00000	26,496.00	144.00000	26,496.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-06645	4.000	48.00000	192.00	48.00000	192.00	48.00000	192.00
CONSTRUCTION SIGN, B	EACH						
0110 801-06649	60.000	24.00000	1,440.00	24.00000	1,440.00	24.00000	1,440.00
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0111 801-06710	1,070.000	9.00000	9,630.00	9.00000	9,630.00	9.00000	9,630.00
FLASHING ARROW SIGN	DAY						
0112 801-06775	(1)	185,000.00000	185,000.00	300,000.00000	300,000.00	360,450.00000	360,450.00
MAINTAINING TRAFFIC	LS						
0113 801-07023	3.000	5,500.00000	16,500.00	5,500.00000	16,500.00	6,200.00000	18,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0114 801-07024	1.000	9,095.00000	9,095.00	9,045.00000	9,045.00	11,000.00000	11,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0115 801-07118	72.000	10.08000	725.76	10.08000	725.76	10.08000	725.76
BARRICADE, III-A	LFT						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 801-07119	96.000	10.94000	1,050.24	10.94000	1,050.24	10.94000	1,050.24
BARRICADE, III-B	LFT						
0117 801-08401	6,327.000	33.00000	208,791.00	37.00000	234,099.00	36.25000	229,353.75
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0118 801-11642	10.000	1,828.00000	18,280.00	1,828.00000	18,280.00	1,828.00000	18,280.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0119 802-04893	4.000	225.00000	900.00	529.00000	2,116.00	59.00000	236.00
REFERENCE POST	EACH						
0120 805-02389	308.000	3.00000	924.00	3.00000	924.00	3.00000	924.00
SIGNAL CABLE, LOOP DETECTOR LEAD-IN. COPPER, 2C/14 GA	LFT						
0121 805-08214	50.000	21.00000	1,050.00	21.00000	1,050.00	21.00000	1,050.00
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0122 805-78510	100.000	3.00000	300.00	3.00000	300.00	3.00000	300.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						

Contract ID: B -41213-A **Counties:** PORTER

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 805-78785	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
SIGNAL DETECTOR HOUSING	EACH						
0124 805-78795	40.000	17.00000	680.00	17.00000	680.00	17.00000	680.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0125 808-06716	29,874.000	0.34000	10,157.16	0.34000	10,157.16	0.34000	10,157.16
LINE, REMOVE	LFT						
0126 808-09381	(1)	2,950.00000	2,950.00	2,950.00000	2,950.00	2,950.00000	2,950.00
RETRO-REFLECTIVITY TESTING	LS						
0127 808-10031	7,440.000	0.49000	3,645.60	0.49000	3,645.60	0.49000	3,645.60
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0128 808-10033	14,350.000	0.43000	6,170.50	0.43000	6,170.50	0.43000	6,170.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0129 808-10034	14,770.000	0.43000	6,351.10	0.43000	6,351.10	0.43000	6,351.10
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -41213-A **Counties:** PORTER

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 808-12032	36,560.000		0.42000	15,355.20	0.43000	15,720.80	0.42000	15,355.20
GROOVING FOR PAVEMENT MARKINGS	LFT							
Section Totals:				$4,174,168.22		$4,322,069.32		$4,301,631.42
Life Cycle Costs:								
Section Total with LCC:				$4,174,168.22		$4,322,069.32		$4,301,631.42

Contract ID: B -41213-A **Counties:** PORTER

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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0131 722-51842	5,036.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(5) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(6) ELLAS CONSTRUCTION COMPANY INC Unit Price	(6) ELLAS CONSTRUCTION COMPANY INC Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0132 722-01061	5,036.000	80.00000	402,880.00	65.00000	327,340.00	80.00000	402,880.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$402,880.00		$327,340.00		$402,880.00
Life Cycle Costs:							
Section Total with LCC:			$402,880.00		$327,340.00		$402,880.00
Contract Item Totals			**$4,577,048.22**		**$4,649,409.32**		**$4,704,511.42**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,577,048.22**		**$4,649,409.32**		**4,704,511.42**

( ) indicates item is bid as Lump Sum

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	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						

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Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	247,000.00000	247,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	50,000.00000	50,000.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02240	2,054.000	50.00000	102,700.00				
PAVEMENT REMOVAL	SYS						

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	350,000.00000	350,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0015 202-51328	(1)	99,240.00000	99,240.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0016 202-51328	(1)	99,240.00000	99,240.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0017 202-91385	2.000	1,200.00000	2,400.00				
INLET, REMOVE	EACH						
0018 203-02000	895.500	48.00000	42,984.00				
EXCAVATION, COMMON	CYS						
0019 203-02020	114.000	85.00000	9,690.00				
EXCAVATION, UNCLASSIFIED	CYS						
0020 205-12108	41,470.000	1.00000	41,470.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount				
					Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	205-12616	(1)	2,500.00000	2,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0022	205-12618	(1)	3,100.00000	3,100.00				
SWQCP PREPARATION		LS						
0023	207-09935	2,296.000	41.00000	94,136.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0024	211-06467	59.000	300.00000	17,700.00				
AGGREGATE FOR END BENT BACKFILL		CYS						
0025	301-12234	228.000	130.00000	29,640.00				
COMPACTED AGGREGATE NO. 53		CYS						
0026	302-06464	241.500	170.00000	41,055.00				
SUBBASE FOR PCCP		CYS						
0027	306-08043	3,314.000	1.36000	4,507.04				
MILLING, TRANSITION		SYS						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-07322	388.000	122.00000	47,336.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0029 401-07392	96.000	130.00000	12,480.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07393	88.000	95.00000	8,360.00				
QC/QA-HMA, 4, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-07408	802.000	95.00000	76,190.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032 401-10258	2,520.000	0.10000	252.00				
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	1,320.000	0.10000	132.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	2,520.000	0.10000	252.00				
LIQUID ASPHALT SEALANT	LFT						

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 406-05521	3,692.000	1.30000	4,799.60				
ASPHALT FOR TACK COAT	SYS						
0036 503-12477	399.000	280.00000	111,720.00				
TERMINAL JOINT, TYPE HMA	LFT						
0037 601-02241	1,215.000	8.25000	10,023.75				
GUARDRAIL, REMOVE	LFT						
0038 601-06035	100.000	26.00000	2,600.00				
GUARDRAIL, RESET	LFT						
0039 601-06303	2.000	9,000.00000	18,000.00				
IMPACT ATTENUATOR, RESET, R2-W2, TL-2	EACH						
0040 601-12284	50.000	36.00000	1,800.00				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0041 601-12291	6.000	3,650.00000	21,900.00				
GUARDRAIL MGS TRANSITION WITH CURB	EACH						

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount				
					Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	601-12292	2.000	3,300.00000	6,600.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						
0043	601-12294	2.000	1,575.00000	3,150.00				
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR		EACH						
0044	601-94689	4.000	4,200.00000	16,800.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0045	601-94690	2.000	5,400.00000	10,800.00				
GUARDRAIL, END TREATMENT, MS , 31 INCH		EACH						
0046	602-06729	52.000	5.50000	286.00				
BARRIER, DELINEATOR		EACH						
0047	605-06120	280.000	54.00000	15,120.00				
CURB, CONCRETE		LFT						
0048	605-09131	88.000	130.00000	11,440.00				
CURB AND GUTTER, TURNOUT CONCRETE		LFT						

Contract ID: B -41213-A **Counties:** PORTER

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 609-06259	956.000	260.00000	248,560.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050 611-08232	1.000	415.00000	415.00				
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0051 616-06405	160.000	215.00000	34,400.00				
RIPRAP, REVETMENT	TON						
0052 616-12251	226.000	21.00000	4,746.00				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0053 619-11051	(1)	216,070.46000	216,070.46				
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						
0054 619-11052	(1)	104,123.71000	104,123.71				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0055 619-11052	(1)	104,123.71000	104,123.71				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 619-11052	(1)	74,226.80000	74,226.80				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0057 619-11052	(1)	34,020.62000	34,020.62				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS						
0058 619-12459	1.000	1,030.93000	1,030.93				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0059 619-12459	1.000	1,030.93000	1,030.93				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						
0060 619-12459	1.000	1,030.93000	1,030.93				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4	LS						
0061 619-12459	1.000	1,030.93000	1,030.93				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 5	LS						

Contract ID: B -41213-A **Counties:** PORTER

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 619-12460	1.000	1,030.93000	1,030.93				
DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 1	LS						
0063 619-51859	(1)	89,690.72000	89,690.72				
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0064 619-51859	(1)	44,329.90000	44,329.90				
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0065 619-51859	(1)	44,329.90000	44,329.90				
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0066 619-51859	(1)	31,958.76000	31,958.76				
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0067 619-51859	(1)	15,463.92000	15,463.92				
PAINT STEEL BRIDGE, BRIDGE NO. 5	LS						

Contract ID: B -41213-A **Counties:** PORTER

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 621-01004	6.000	463.92000	2,783.52				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0069 621-06560	8,720.000	2.29000	19,968.80				
MULCHED SEEDING U	SYS						
0070 621-06574	72.000	36.08000	2,597.76				
SODDING	SYS						
0071 621-12612	15.000	123.71000	1,855.65				
SEED MIXTURE FLOODPLAIN	LBS						
0072 628-09402	14.000	2,400.00000	33,600.00				
FIELD OFFICE, B	MOS						
0073 628-11976	1.000	1,200.00000	1,200.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0074 702-12076	8.000	2,100.00000	16,800.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075	702-51863	400.000	18.50000	7,400.00				
FIELD DRILLED HOLE IN CONCRETE		EACH						
0076	702-92857	14.000	1,500.00000	21,000.00				
CONCRETE, C, SUBSTRUCTURE		CYS						
0077	703-06029	83,464.000	1.23000	102,660.72				
REINFORCING BARS, EPOXY COATED		LBS						
0078	703-08247	177.000	53.00000	9,381.00				
EMBEDDED GALVANIC ANODE		EACH						
0079	703-97936	588.000	24.00000	14,112.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0080	704-51002	128.000	1,600.00000	204,800.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0081	706-11600	14.400	1,500.00000	21,600.00				
RAILING, CONCRETE FC		CYS						

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 706-11620	12.000	2,200.00000	26,400.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0083 709-04647	(1)	37,191.75000	37,191.75				
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						
0084 709-04647	(1)	37,191.75000	37,191.75				
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2	LS						
0085 709-04647	(1)	37,191.75000	37,191.75				
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 3	LS						
0086 709-51821	(1)	16,490.72000	16,490.72				
SURFACE SEAL , BRIDGE NO. 1	LS						
0087 709-51821	(1)	6,196.91000	6,196.91				
SURFACE SEAL , BRIDGE NO. 2	LS						
0088 709-51821	(1)	6,196.91000	6,196.91				
SURFACE SEAL , BRIDGE NO. 3	LS						

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount				
					Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089	710-09158	880.000	180.00000	158,400.00				
PATCHING CONCRETE STRUCTURES		SFT						
0090	711-51864	128.000	32.00000	4,096.00				
DRILLED HOLE		EACH						
0091	711-90114	(1)	21,500.00000	21,500.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 4		LS						
0092	711-90114	(1)	21,500.00000	21,500.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 5		LS						
0093	715-05407	280.000	24.00000	6,720.00				
PIPE, END BENT DRAIN, 6 IN.		LFT						
0094	715-10238	1.000	650.00000	650.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095	718-12308	175.000	5.00000	875.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B		SYS						
0096	722-01066	4,861.000	73.40000	356,797.40				
HYDRODEMOLITION		SYS						
0097	722-12380	24,634.000	1.00000	24,634.00				
BRIDGE DECK OVERLAY, BUDGET		DOL						
0098	722-12382	5,992.000	4.25000	25,466.00				
TRANSVERSE GROOVING		SYS						
0099	722-12464	4,861.000	8.15000	39,617.15				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0100	722-51401	218.000	45.00000	9,810.00				
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0101	722-51874	399.000	55.00000	21,945.00				
OVERLAY DAM		SFT						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102	724-12103	529.000	75.00000	39,675.00				
PRE-COMPRESSED FOAM JOINT		LFT						
0103	724-12461	40.000	270.00000	10,800.00				
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT		SFT						
0104	801-01093	12.000	861.86000	10,342.32				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0105	801-03290	4.000	153.61000	614.44				
CONSTRUCTION SIGN, C		EACH						
0106	801-06203	2,428.000	0.46000	1,116.88				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0107	801-06207	92,158.000	0.84000	77,412.72				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0108	801-06640	184.000	148.45000	27,314.80				
CONSTRUCTION SIGN, A		EACH						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-06645	4.000	49.48000	197.92				
CONSTRUCTION SIGN, B	EACH						
0110 801-06649	60.000	24.74000	1,484.40				
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0111 801-06710	1,070.000	9.28000	9,929.60				
FLASHING ARROW SIGN	DAY						
0112 801-06775	(1)	110,000.00000	110,000.00				
MAINTAINING TRAFFIC	LS						
0113 801-07023	3.000	7,800.00000	23,400.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0114 801-07024	1.000	11,500.00000	11,500.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0115 801-07118	72.000	10.39000	748.08				
BARRICADE, III-A	LFT						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116	801-07119	96.000	11.28000	1,082.88				
BARRICADE, III-B		LFT						
0117	801-08401	6,327.000	32.58000	206,133.66				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0118	801-11642	10.000	1,884.54000	18,845.40				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0119	802-04893	4.000	190.72000	762.88				
REFERENCE POST		EACH						
0120	805-02389	308.000	2.58000	794.64				
SIGNAL CABLE, LOOP DETECTOR LEAD-IN. COPPER, 2C/14 GA		LFT						
0121	805-08214	50.000	15.46000	773.00				
CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT						
0122	805-78510	100.000	2.06000	206.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA		LFT						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 805-78785	1.000	1,237.11000	1,237.11				
SIGNAL DETECTOR HOUSING	EACH						
0124 805-78795	40.000	25.77000	1,030.80				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0125 808-06716	29,874.000	0.35000	10,455.90				
LINE, REMOVE	LFT						
0126 808-09381	(1)	3,041.24000	3,041.24				
RETRO-REFLECTIVITY TESTING	LS						
0127 808-10031	7,440.000	0.51000	3,794.40				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0128 808-10033	14,350.000	0.44000	6,314.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0129 808-10034	14,770.000	0.44000	6,498.80				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 808-12032	36,560.000		0.43000	15,720.80				
GROOVING FOR PAVEMENT MARKINGS		LFT						
Section Totals:				$4,608,884.00				
Life Cycle Costs:								
Section Total with LCC:				$4,608,884.00				

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description		(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0131 722-51842	5,036.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -41213-A **Counties:** PORTER

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 581 **Project(s):** 170110000ST4, 170260300ST4, 170261600ST4, 180062700ST4, 180063100ST4, 190151600ST4

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

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0132 722-01061	5,036.000	70.00000	352,520.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$352,520.00				
Life Cycle Costs:							
Section Total with LCC:			$352,520.00				
Contract Item Totals			**$4,961,404.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$4,961,404.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42115-A **Counties:** FRANKLIN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 591 **Project(s):** 190062700ST5

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

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEBRIS REMOVAL FROM CHANNEL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	3,420.00000	3,420.00
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)	10,000.00000	10,000.00	6,106.02000	6,106.02	5,300.00000	5,300.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-90788	(1)	40,000.00000	40,000.00	45,310.23000	45,310.23	51,510.00000	51,510.00
DEBRIS, REMOVE STRUCTURE NO. 1	LS						

Contract ID: B -42115-A **Counties:** FRANKLIN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 591 **Project(s):** 190062700ST5

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

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEBRIS REMOVAL FROM CHANNEL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0009 205-12616	(1)	3,500.00000	3,500.00	889.54000	889.54	4,000.00000	4,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0010 801-06640	6.000	150.00000	900.00	180.25000	1,081.50	350.00000	2,100.00
CONSTRUCTION SIGN, A	EACH						
0011 801-06775	(1)	7,500.00000	7,500.00	9,012.46000	9,012.46	7,220.00000	7,220.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$68,904.00		$72,403.75		$75,554.00
Life Cycle Costs:							
Section Total with LCC:			$68,904.00		$72,403.75		$75,554.00
Contract Item Totals			**$68,904.00**		**$72,403.75**		**$75,554.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$68,904.00**		**$72,403.75**		**75,554.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42115-A **Counties:** FRANKLIN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 591 **Project(s):** 190062700ST5

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

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LINKEL COMPANY LLC Unit Price	 Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(6) SQUARE & LEVEL CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 DEBRIS REMOVAL FROM CHANNEL **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	15,000.00000	15,000.00	4,800.00000	4,800.00	10,000.00000	10,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-90788	(1)	52,000.00000	52,000.00	71,000.00000	71,000.00	140,000.00000	140,000.00
DEBRIS, REMOVE STRUCTURE NO. 1	LS						

Contract ID: B -42115-A **Counties:** FRANKLIN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 591 **Project(s):** 190062700ST5

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

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LINKEL COMPANY LLC Unit Price	(4) LINKEL COMPANY LLC Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	(5) DAVE OMARA CONTRACTOR INC Ext Amount	(6) SQUARE & LEVEL CONSTRUCTION Unit Price	(6) SQUARE & LEVEL CONSTRUCTION Ext Amount
SECTION: 1 DEBRIS REMOVAL FROM CHANNEL **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0009 205-12616	(1)	2,500.00000	2,500.00	10,500.00000	10,500.00	6,630.00000	6,630.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0010 801-06640	6.000	150.00000	900.00	160.00000	960.00	125.00000	750.00
CONSTRUCTION SIGN, A	EACH						
0011 801-06775	(1)	10,000.00000	10,000.00	1,700.00000	1,700.00	6,500.00000	6,500.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$97,404.00		$97,964.00		$170,884.00
Life Cycle Costs:							
Section Total with LCC:			$97,404.00		$97,964.00		$170,884.00
Contract Item Totals			**$97,404.00**		**$97,964.00**		**$170,884.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$97,404.00**		**$97,964.00**		**170,884.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42115-A **Counties:** FRANKLIN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 591 **Project(s):** 190062700ST5

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

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY Unit Price	(7) YARDBERRY LANDSCAPE COMPANY Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	(8) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEBRIS REMOVAL FROM CHANNEL **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	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)	8,000.00000	8,000.00	14,800.00000	14,800.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-90788	(1)	180,000.00000	180,000.00	201,500.00000	201,500.00		
DEBRIS, REMOVE STRUCTURE NO. 1	LS						

Contract ID: B -42115-A **Counties:** FRANKLIN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 591 **Project(s):** 190062700ST5

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

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY Unit Price	(7) YARDBERRY LANDSCAPE COMPANY Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	(8) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEBRIS REMOVAL FROM CHANNEL **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0009 205-12616	(1)	6,500.00000	6,500.00	3,000.00000	3,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0010 801-06640	6.000	425.00000	2,550.00	150.00000	900.00		
CONSTRUCTION SIGN, A	EACH						
0011 801-06775	(1)	6,000.00000	6,000.00	67,200.00000	67,200.00		
MAINTAINING TRAFFIC	LS						
Section Totals:			$210,054.00		$297,404.00		
Life Cycle Costs:							
Section Total with LCC:			$210,054.00		$297,404.00		
Contract Item Totals			**$210,054.00**		**$297,404.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$210,054.00**		**$297,404.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42217-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 601 **Project(s):** 190082400ST4, 190082500ST4

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00				
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)	94,500.00000	94,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -42217-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 601 **Project(s):** 190082400ST4, 190082500ST4

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 602-06729	16.000	7.50000	120.00				
BARRIER, DELINEATOR	EACH						
0009 628-09409	5.000	1,500.00000	7,500.00				
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0010 709-51821	(1)	35,000.00000	35,000.00				
SURFACE SEAL , BRIDGE NO. 01	LS						
0011 709-51821	(1)	43,750.00000	43,750.00				
SURFACE SEAL , BRIDGE NO. 02	LS						
0012 727-90308	957.000	100.00000	95,700.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0013 727-90309	2.000	325.00000	650.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0014 727-93560	(1)	2,450.00000	2,450.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						

Contract ID: B -42217-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 601 **Project(s):** 190082400ST4, 190082500ST4

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06640	18.000	123.00000	2,214.00				
CONSTRUCTION SIGN, A	EACH						
0016 801-06710	42.000	12.00000	504.00				
FLASHING ARROW SIGN	DAY						
0017 801-06775	(1)	123,851.00000	123,851.00				
MAINTAINING TRAFFIC	LS						
0018 801-07024	1.000	20,500.00000	20,500.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0019 801-11642	6.000	1,830.00000	10,980.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0020 802-09838	384.000	320.00000	122,880.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. , ON EXISTING PANEL SIGN	SFT						
0021 801-08401	3,050.000	65.00000	198,250.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -42217-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 601 **Project(s):** 190082400ST4, 190082500ST4

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$758,855.00				
Life Cycle Costs:							
Section Total with LCC:			$758,855.00				
Contract Item Totals			**$758,855.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$758,855.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	197,000.00000	197,000.00	215,750.00000	215,750.00	325,000.00000	325,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	35,000.00000	35,000.00	15,000.00000	15,000.00	87,500.00000	87,500.00
CLEARING RIGHT OF WAY	LS						
0012 202-74035	3.000	55.00000	165.00	55.00000	165.00	600.00000	1,800.00
SIGN, REMOVE	EACH						
0013 202-96133	120.000	17.69000	2,122.80	12.00000	1,440.00	22.00000	2,640.00
PIPE, REMOVE	LFT						
0014 203-02020	21,540.000	16.16000	348,086.40	16.50000	355,410.00	11.00000	236,940.00
EXCAVATION, UNCLASSIFIED	CYS						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	23,130.000	13.54000	313,180.20	24.50000	566,685.00	17.50000	404,775.00
BORROW	CYS						
0016 205-12108	70,000.000	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	12,409.83000	12,409.83	6,000.00000	6,000.00	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	4,963.93000	4,963.93	3,800.00000	3,800.00	42,000.00000	42,000.00
SWQCP PREPARATION	LS						
0019 207-08264	350.000	11.94000	4,179.00	20.00000	7,000.00	16.00000	5,600.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	3,500.000	21.86000	76,510.00	18.00000	63,000.00	11.50000	40,250.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 207-12635	38,430.000	6.67000	256,328.10	6.60000	253,638.00	6.80000	261,324.00
SUBGRADE TREATMENT, TYPE IBC , CONCRETE	SYS						
0022 211-02050	6,300.000	18.00000	113,400.00	25.00000	157,500.00	19.50000	122,850.00
B BORROW	CYS						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09266	5,500.000	31.43000	172,865.00	0.01000	55.00	14.00000	77,000.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0024 303-01180	6,500.000	20.30000	131,950.00	20.00000	130,000.00	26.00000	169,000.00
COMPACTED AGGREGATE NO. 53	TON						
0025 303-08210	100.000	28.76000	2,876.00	20.00000	2,000.00	14.00000	1,400.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0026 304-12623	150.000	70.00000	10,500.00	65.00000	9,750.00	100.00000	15,000.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0027 306-08034	4,900.000	1.75000	8,575.00	1.75000	8,575.00	2.75000	13,475.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 401-07321	2,947.000	59.00000	173,873.00	63.00000	185,661.00	68.00000	200,396.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0029 401-07390	4,238.000	55.00000	233,090.00	57.00000	241,566.00	61.00000	258,518.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07407	5,085.000	52.00000	264,420.00	54.00000	274,590.00	59.00000	300,015.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0031 401-10258	18,621.000	0.50000	9,310.50	0.65000	12,103.65	0.50000	9,310.50
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	18,621.000	0.60000	11,172.60	0.75000	13,965.75	0.70000	13,034.70
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	18,621.000	0.10000	1,862.10	0.10000	1,862.10	0.10000	1,862.10
LIQUID ASPHALT SEALANT	LFT						
0034 402-10084	120.000	75.00000	9,000.00	80.00000	9,600.00	95.00000	11,400.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
0035 406-05520	18.000	900.00000	16,200.00	1,200.00000	21,600.00	1,200.00000	21,600.00
ASPHALT FOR TACK COAT	TON						
0036 605-06120	300.000	19.60000	5,880.00	25.00000	7,500.00	25.00000	7,500.00
CURB, CONCRETE	LFT						
0037 605-06140	11,000.000	18.40000	202,400.00	24.00000	264,000.00	18.00000	198,000.00
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 605-09131	10.000	18.40000	184.00	115.00000	1,150.00	120.00000	1,200.00
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0039 610-08446	180.000	60.40000	10,872.00	70.00000	12,600.00	55.00000	9,900.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0040 615-06520	4.000	1,650.00000	6,600.00	750.00000	3,000.00	1,000.01000	4,000.04
MONUMENT, RE-ESTABLISH	EACH						
0041 616-05688	80.000	79.62000	6,369.60	80.00000	6,400.00	180.00000	14,400.00
RIPRAP, CLASS 1	TON						
0042 616-12246	120.000	7.23000	867.60	3.00000	360.00	5.00000	600.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0043 621-01004	1.000	450.00000	450.00	450.00000	450.00	450.00000	450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-02770	23,000.000	1.28000	29,440.00	1.28000	29,440.00	1.00000	23,000.00
EROSION CONTROL BLANKET	SYS						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-06545	2.000	920.00000	1,840.00	920.00000	1,840.00	920.00000	1,840.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0046 621-06554	960.000	3.22000	3,091.20	3.22000	3,091.20	3.22000	3,091.20
SEED MIXTURE U	LBS						
0047 621-06570	2,555.000	21.80000	55,699.00	40.00000	102,200.00	19.00000	48,545.00
TOPSOIL	CYS						
0048 628-09402	24.000	2,372.45000	56,938.80	2,000.00000	48,000.00	1,500.00000	36,000.00
FIELD OFFICE, B	MOS						
0049 628-11976	1.000	1,240.98000	1,240.98	1,100.00000	1,100.00	600.00000	600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 715-05048	11,000.000	11.04000	121,440.00	9.55000	105,050.00	8.00000	88,000.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0051 715-05118	161.000	45.99000	7,404.39	58.00000	9,338.00	35.00000	5,635.00
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0052 715-05119	70.000	49.60000	3,472.00	61.50000	4,305.00	41.00000	2,870.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 715-05149	3,000.000	41.15000	123,450.00	62.00000	186,000.00	43.50000	130,500.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0054 715-05151	380.000	49.78000	18,916.40	57.00000	21,660.00	27.00000	10,260.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0055 715-05152	634.000	49.21000	31,199.14	68.00000	43,112.00	38.50000	24,409.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0056 715-05153	252.000	53.00000	13,356.00	77.00000	19,404.00	55.00000	13,860.00
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0057 715-05154	200.000	60.97000	12,194.00	74.00000	14,800.00	47.00000	9,400.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0058 715-05169	38.000	50.33000	1,912.54	60.00000	2,280.00	46.99000	1,785.62
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0059 715-05233	140.000	94.96000	13,294.40	122.00000	17,080.00	74.00000	10,360.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0060 715-05234	134.000	111.24000	14,906.16	142.00000	19,028.00	89.00000	11,926.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SFT	LFT						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 715-05236	148.000	117.46000	17,384.08	150.00000	22,200.00	157.00000	23,236.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 5.0 SFT	LFT						
0062 715-05239	188.000	130.80000	24,590.40	163.00000	30,644.00	132.00000	24,816.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 7.4 SFT	LFT						
0063 715-06471	4.000	2,544.96000	10,179.84	2,450.00000	9,800.00	2,335.00000	9,340.00
PIPE END SECTION, MIN. AREA 3.3 SFT	EACH						
0064 715-07565	4.000	3,050.63000	12,202.52	3,570.00000	14,280.00	2,815.00000	11,260.00
PIPE END SECTION, MIN. AREA 5.06 SFT	EACH						
0065 715-07578	2.000	6,422.51000	12,845.02	6,800.00000	13,600.00	5,770.00000	11,540.00
PIPE END SECTION, MIN. AREA 12.9 SFT	EACH						
0066 715-08171	382.000	188.77000	72,110.14	244.00000	93,208.00	155.00000	59,210.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT	LFT						
0067 715-08181	4.000	3,050.63000	12,202.52	3,550.00000	14,200.00	2,815.00000	11,260.00
PIPE END SECTION, MIN. AREA 4.1 SFT	EACH						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068	715-46000	8.000	1,145.47000	9,163.76	1,410.00000	11,280.00	1,005.00000	8,040.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0069	715-46005	4.000	1,256.74000	5,026.96	1,490.00000	5,960.00	1,075.00000	4,300.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0070	715-46010	4.000	1,400.56000	5,602.24	1,590.00000	6,360.00	1,505.00000	6,020.00
PIPE END SECTION, DIAMETER 18 IN.		EACH						
0071	715-46015	1.000	1,638.52000	1,638.52	1,720.00000	1,720.00	1,625.00000	1,625.00
PIPE END SECTION, DIAMETER 21 IN.		EACH						
0072	715-46020	1.000	1,920.75000	1,920.75	1,810.00000	1,810.00	1,650.00000	1,650.00
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0073	715-97804	4.000	4,469.36000	17,877.44	4,860.00000	19,440.00	4,015.00000	16,060.00
PIPE END SECTION, MIN. AREA 7.4 SFT		EACH						
0074	718-06531	2.000	1,089.92000	2,179.84	1,155.00000	2,310.00	2,160.00000	4,320.00
OUTLET PROTECTOR, 3		EACH						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075	718-06532	11,000.000	1.25000	13,750.00	1.25000	13,750.00	1.25000	13,750.00
VIDEO INSPECTION FOR UNDERDRAINS		LFT						
0076	718-12305	11,000.000	1.19000	13,090.00	1.35000	14,850.00	1.00000	11,000.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0077	718-52610	1,400.000	31.43000	44,002.00	24.50000	34,300.00	25.00000	35,000.00
AGGREGATE FOR UNDERDRAINS		CYS						
0078	720-44000	4.000	563.40000	2,253.60	507.00000	2,028.00	610.00000	2,440.00
CASTING, ADJUST TO GRADE , MANHOLES		EACH						
0079	720-45115	4.000	1,884.81000	7,539.24	1,570.00000	6,280.00	2,250.00000	9,000.00
INLET, A8 MODIFIED		EACH						
0080	720-45235	3.000	2,081.59000	6,244.77	2,030.00000	6,090.00	2,800.00000	8,400.00
CATCH BASIN, E7		EACH						
0081	720-45315	45.000	2,547.23000	114,625.35	2,650.00000	119,250.00	3,195.00000	143,775.00
CATCH BASIN, A8 MODIFIED		EACH						
0082	720-45410	27.000	2,059.08000	55,595.16	2,590.00000	69,930.00	3,200.00000	86,400.00
MANHOLE, C4		EACH						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 720-45416	3.000	11,165.02000	33,495.06	11,600.00000	34,800.00	12,720.00000	38,160.00
MANHOLE, E4	EACH						
0084 720-98555	22.000	2,544.73000	55,984.06	2,620.00000	57,640.00	2,690.00000	59,180.00
INLET, C15	EACH						
0085 801-01504	6.000	85.00000	510.00	55.00000	330.00	55.00000	330.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0086 801-01505	4.000	85.00000	340.00	60.00000	240.00	60.00000	240.00
TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	EACH						
0087 801-03290	3.000	171.00000	513.00	250.00000	750.00	250.00000	750.00
CONSTRUCTION SIGN, C	EACH						
0088 801-04308	30.000	178.00000	5,340.00	250.00000	7,500.00	250.00000	7,500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089 801-06203	67,122.000	0.26000	17,451.72	0.30000	20,136.60	0.30000	20,136.60
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 801-06207	1,937.000	0.81000	1,568.97	0.90000	1,743.30	0.90000	1,743.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0091 801-06208	180.000	0.98000	176.40	1.25000	225.00	1.25000	225.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0092 801-06211	2.000	98.00000	196.00	75.00000	150.00	75.00000	150.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0093 801-06212	2.000	119.00000	238.00	75.00000	150.00	75.00000	150.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0094 801-06216	145.000	3.50000	507.50	2.00000	290.00	2.00000	290.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0095 801-06577	32.000	4.98000	159.36	5.40000	172.80	5.40000	172.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096	801-06625	73.000	123.00000	8,979.00	115.00000	8,395.00	115.00000	8,395.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0097	801-06640	21.000	164.00000	3,444.00	185.00000	3,885.00	185.00000	3,885.00
CONSTRUCTION SIGN, A		EACH						
0098	801-06645	53.000	54.00000	2,862.00	115.00000	6,095.00	115.00000	6,095.00
CONSTRUCTION SIGN, B		EACH						
0099	801-06775	(1)	19,500.00000	19,500.00	31,000.00000	31,000.00	270,000.00000	270,000.00
MAINTAINING TRAFFIC		LS						
0100	801-07118	700.000	11.27000	7,889.00	14.00000	9,800.00	14.00000	9,800.00
BARRICADE, III-A		LFT						
0101	801-11642	3.000	4,608.00000	13,824.00	2,500.00000	7,500.00	2,500.00000	7,500.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0102	802-03821	9.000	240.00000	2,160.00	240.00000	2,160.00	150.00000	1,350.00
SIGN, SHEET, WITH LEGEND,		EACH						
0103	808-06701	2,500.000	0.64000	1,600.00	0.55000	1,375.00	0.55000	1,375.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	250.000 LFT	1.29000	322.50	0.55000	137.50	0.55000	137.50
0105 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	50.000 LFT	25.00000	1,250.00	5.00000	250.00	5.00000	250.00
0106 808-06716 LINE, REMOVE	1,838.000 LFT	0.39000	716.82	0.40000	735.20	0.40000	735.20
0107 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,950.00000	2,950.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0108 808-12032 GROOVING FOR PAVEMENT MARKINGS	26,250.000 LFT	0.42000	11,025.00	0.30000	7,875.00	0.30000	7,875.00
0109 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	23,500.000 LFT	0.52000	12,220.00	0.55000	12,925.00	0.55000	12,925.00
0110 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	442.000 LFT	7.90000	3,491.80	2.25000	994.50	2.25000	994.50

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 808-75320	3.000	200.00000	600.00	95.00000	285.00	95.00000	285.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0112 808-75325	3.000	225.00000	675.00	105.00000	315.00	105.00000	315.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0113 715-05121	340.000	49.46000	16,816.40	64.00000	21,760.00	38.50000	13,090.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
Section Totals:			$3,941,295.41		$4,315,317.60		$4,414,807.06
Life Cycle Costs:							
Section Total with LCC:			$3,941,295.41		$4,315,317.60		$4,414,807.06
Contract Item Totals			**$3,941,295.41**		**$4,315,317.60**		**$4,414,807.06**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,941,295.41**		**$4,315,317.60**		**4,414,807.06**

( ) indicates item is bid as Lump Sum

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,975.00000	50,975.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	341,232.97000	341,232.97				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	60,165.00000	60,165.00				
CLEARING RIGHT OF WAY	LS						
0012 202-74035	3.000	200.00000	600.00				
SIGN, REMOVE	EACH						
0013 202-96133	120.000	30.00000	3,600.00				
PIPE, REMOVE	LFT						
0014 203-02020	21,540.000	11.70000	252,018.00				
EXCAVATION, UNCLASSIFIED	CYS						

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Letting Date: November 10, 2020 **District(s):** LaPorte

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02070	23,130.000	23.50000	543,555.00				
BORROW		CYS						
0016	205-12108	70,000.000	1.00000	70,000.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	20,000.00000	20,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	5,780.00000	5,780.00				
SWQCP PREPARATION		LS						
0019	207-08264	350.000	14.00000	4,900.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-09935	3,500.000	20.10000	70,350.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	207-12635	38,430.000	7.85000	301,675.50				
SUBGRADE TREATMENT, TYPE IBC , CONCRETE		SYS						
0022	211-02050	6,300.000	23.50000	148,050.00				
B BORROW		CYS						

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09266	5,500.000	37.80000	207,900.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0024 303-01180	6,500.000	24.90000	161,850.00				
COMPACTED AGGREGATE NO. 53	TON						
0025 303-08210	100.000	47.70000	4,770.00				
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0026 304-12623	150.000	70.00000	10,500.00				
HMA PATCHING FULL DEPTH TYPE B	TON						
0027 306-08034	4,900.000	1.75000	8,575.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 401-07321	2,947.000	59.00000	173,873.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0029 401-07390	4,238.000	55.00000	233,090.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07407	5,085.000	52.00000	264,420.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10258	18,621.000	0.50000	9,310.50				
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	18,621.000	0.60000	11,172.60				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	18,621.000	0.10000	1,862.10				
LIQUID ASPHALT SEALANT	LFT						
0034 402-10084	120.000	75.00000	9,000.00				
HMA FOR TEMPORARY PAVEMENT, B	TON						
0035 406-05520	18.000	900.00000	16,200.00				
ASPHALT FOR TACK COAT	TON						
0036 605-06120	300.000	26.70000	8,010.00				
CURB, CONCRETE	LFT						
0037 605-06140	11,000.000	17.15000	188,650.00				
CURB AND GUTTER, CONCRETE	LFT						
0038 605-09131	10.000	98.00000	980.00				
CURB AND GUTTER, TURNOUT CONCRETE	LFT						

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 610-08446	180.000	60.10000	10,818.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0040 615-06520	4.000	1,650.00000	6,600.00				
MONUMENT, RE-ESTABLISH	EACH						
0041 616-05688	80.000	57.30000	4,584.00				
RIPRAP, CLASS 1	TON						
0042 616-12246	120.000	3.50000	420.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0043 621-01004	1.000	450.00000	450.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-02770	23,000.000	1.28000	29,440.00				
EROSION CONTROL BLANKET	SYS						
0045 621-06545	2.000	920.00000	1,840.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0046 621-06554	960.000	3.22000	3,091.20				
SEED MIXTURE U	LBS						

Contract ID: R -36230-A **Counties:** LAKE

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 621-06570	2,555.000	55.00000	140,525.00				
TOPSOIL	CYS						
0048 628-09402	24.000	1,542.32000	37,015.68				
FIELD OFFICE, B	MOS						
0049 628-11976	1.000	821.76000	821.76				
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 715-05048	11,000.000	5.60000	61,600.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0051 715-05118	161.000	30.10000	4,846.10				
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0052 715-05119	70.000	38.90000	2,723.00				
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0053 715-05149	3,000.000	30.70000	92,100.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0054 715-05151	380.000	38.20000	14,516.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0055 715-05152	634.000	42.00000	26,628.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

Contract ID: R -36230-A **Counties:** LAKE

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 715-05153	252.000	50.70000	12,776.40				
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0057 715-05154	200.000	51.50000	10,300.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0058 715-05169	38.000	35.30000	1,341.40				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0059 715-05233	140.000	78.70000	11,018.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0060 715-05234	134.000	99.90000	13,386.60				
PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SFT	LFT						
0061 715-05236	148.000	102.50000	15,170.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 5.0 SFT	LFT						
0062 715-05239	188.000	129.00000	24,252.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 7.4 SFT	LFT						

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-06471	4.000 EACH	1,473.10000	5,892.40				
PIPE END SECTION, MIN. AREA 3.3 SFT							
0064 715-07565	4.000 EACH	1,781.60000	7,126.40				
PIPE END SECTION, MIN. AREA 5.06 SFT							
0065 715-07578	2.000 EACH	4,115.70000	8,231.40				
PIPE END SECTION, MIN. AREA 12.9 SFT							
0066 715-08171	382.000 LFT	189.90000	72,541.80				
PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT							
0067 715-08181	4.000 EACH	1,881.60000	7,526.40				
PIPE END SECTION, MIN. AREA 4.1 SFT							
0068 715-46000	8.000 EACH	627.30000	5,018.40				
PIPE END SECTION, DIAMETER 12 IN.							
0069 715-46005	4.000 EACH	674.30000	2,697.20				
PIPE END SECTION, DIAMETER 15 IN.							

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-46010	4.000	781.80000	3,127.20				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0071 715-46015	1.000	867.30000	867.30				
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0072 715-46020	1.000	927.50000	927.50				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0073 715-97804	4.000	2,688.00000	10,752.00				
PIPE END SECTION, MIN. AREA 7.4 SFT	EACH						
0074 718-06531	2.000	1,200.00000	2,400.00				
OUTLET PROTECTOR, 3	EACH						
0075 718-06532	11,000.000	1.25000	13,750.00				
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0076 718-12305	11,000.000	3.80000	41,800.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 718-52610	1,400.000	37.00000	51,800.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0078 720-44000	4.000	400.00000	1,600.00				
CASTING, ADJUST TO GRADE , MANHOLES	EACH						
0079 720-45115	4.000	1,965.20000	7,860.80				
INLET, A8 MODIFIED	EACH						
0080 720-45235	3.000	2,372.20000	7,116.60				
CATCH BASIN, E7	EACH						
0081 720-45315	45.000	4,349.30000	195,718.50				
CATCH BASIN, A8 MODIFIED	EACH						
0082 720-45410	27.000	2,793.10000	75,413.70				
MANHOLE, C4	EACH						
0083 720-45416	3.000	22,270.50000	66,811.50				
MANHOLE, E4	EACH						
0084 720-98555	22.000	2,880.40000	63,368.80				
INLET, C15	EACH						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-01504	6.000	85.00000	510.00				
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0086 801-01505	4.000	85.00000	340.00				
TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	EACH						
0087 801-03290	3.000	171.00000	513.00				
CONSTRUCTION SIGN, C	EACH						
0088 801-04308	30.000	178.00000	5,340.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089 801-06203	67,122.000	0.26000	17,451.72				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0090 801-06207	1,937.000	0.81000	1,568.97				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0091 801-06208	180.000	0.98000	176.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092	801-06211	2.000	98.00000	196.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0093	801-06212	2.000	119.00000	238.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)		EACH						
0094	801-06216	145.000	3.50000	507.50				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0095	801-06577	32.000	4.98000	159.36				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0096	801-06625	73.000	123.00000	8,979.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0097	801-06640	21.000	164.00000	3,444.00				
CONSTRUCTION SIGN, A		EACH						
0098	801-06645	53.000	54.00000	2,862.00				
CONSTRUCTION SIGN, B		EACH						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 801-06775	(1)	23,188.00000	23,188.00				
MAINTAINING TRAFFIC	LS						
0100 801-07118	700.000	11.27000	7,889.00				
BARRICADE, III-A	LFT						
0101 801-11642	3.000	4,608.00000	13,824.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0102 802-03821	9.000	156.00000	1,404.00				
SIGN, SHEET, WITH LEGEND,	EACH						
0103 808-06701	2,500.000	0.64000	1,600.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0104 808-06703	250.000	1.29000	322.50				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0105 808-06706	50.000	25.00000	1,250.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0106 808-06716	1,838.000	0.39000	716.82				
LINE, REMOVE	LFT						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC Unit Price	(4) G E MARSHALL INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 808-09381	(1)	2,950.00000	2,950.00				
RETRO-REFLECTIVITY TESTING	LS						
0108 808-12032	26,250.000	0.42000	11,025.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0109 808-75245	23,500.000	0.52000	12,220.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0110 808-75278	442.000	7.90000	3,491.80				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0111 808-75320	3.000	200.00000	600.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0112 808-75325	3.000	225.00000	675.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0113 715-05121	340.000	38.20000	12,988.00				
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						

Contract ID: R -36230-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 101 **Project(s):** 100678700LC4

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

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) G E MARSHALL INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,498,113.78				
Life Cycle Costs:							
Section Total with LCC:			$4,498,113.78				
Contract Item Totals			**$4,498,113.78**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$4,498,113.78**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,500.00000	13,500.00	19,500.00000	19,500.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	425.00000	2,125.00	425.00000	2,125.00	200.00000	1,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	97,410.00000	97,410.00	67,960.31000	67,960.31	115,000.00000	115,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	109,000.00000	109,000.00	99,000.00000	99,000.00	69,000.00000	69,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02279	1,815.000	7.00000	12,705.00	7.00000	12,705.00	8.00000	14,520.00
CURB AND GUTTER, REMOVE	LFT						
0013 202-52710	875.000	12.00000	10,500.00	12.00000	10,500.00	9.00000	7,875.00
SIDEWALK CONCRETE, REMOVE	SYS						
0014 203-02000	3,230.000	42.00000	135,660.00	42.00000	135,660.00	25.00000	80,750.00
EXCAVATION, COMMON	CYS						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	32,080.000	1.00000	32,080.00	1.00000	32,080.00	1.00000	32,080.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	11,590.01000	11,590.01	4,712.05000	4,712.05	17,000.00000	17,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,200.00000	3,200.00	3,900.00000	3,900.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0018 207-08264	1,985.000	25.00000	49,625.00	25.00000	49,625.00	14.50000	28,782.50
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-12498	5,591.000	31.00000	173,321.00	31.00000	173,321.00	29.00000	162,139.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0020 211-09264	2,238.000	31.50000	70,497.00	31.50000	70,497.00	41.00000	91,758.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 301-12234	711.000	53.00000	37,683.00	60.00000	42,660.00	55.00000	39,105.00
COMPACTED AGGREGATE NO. 53	CYS						
0022 302-07455	122.000	80.00000	9,760.00	80.00000	9,760.00	55.00000	6,710.00
DENSE GRADED SUBBASE	CYS						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 304-12625	9.000	300.00000	2,700.00	375.38000	3,378.42	155.00000	1,395.00
HMA PATCHING FULL DEPTH TYPE C	TON						
0024 306-08036	263.000	16.10000	4,234.30	14.12000	3,713.56	22.00000	5,786.00
MILLING, ASPHALT, 2 IN.	SYS						
0025 401-07345	486.000	89.00000	43,254.00	110.45000	53,678.70	75.00000	36,450.00
QC/QA-HMA, 2, 70, SURFACE, 12.5 mm	TON						
0026 401-07397	570.000	75.00000	42,750.00	100.43000	57,245.10	69.00000	39,330.00
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07423	798.000	70.00000	55,860.00	93.02000	74,229.96	63.00000	50,274.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0028 401-10258	1,127.000	0.50000	563.50	0.54000	608.58	0.65000	732.55
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	1,127.000	0.50000	563.50	0.64000	721.28	0.65000	732.55
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-11785	1,127.000	0.50000	563.50	0.27000	304.29	0.40000	450.80
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	3.000	450.00000	1,350.00	0.01000	0.03	800.00000	2,400.00
ASPHALT FOR TACK COAT	TON						
0032 502-06457	273.000	100.00000	27,300.00	148.31000	40,488.63	125.00000	34,125.00
PCCP, 9 IN. , STAMPED AND COLORED	SYS						
0033 503-05240	216.000	23.00000	4,968.00	15.28000	3,300.48	18.00000	3,888.00
D-1 CONTRACTION JOINT	LFT						
0034 604-05528	198.000	100.00000	19,800.00	137.26000	27,177.48	95.00000	18,810.00
HMA FOR SIDEWALK	TON						
0035 604-06070	552.000	52.00000	28,704.00	65.66000	36,244.32	56.00000	30,912.00
SIDEWALK, CONCRETE	SYS						
0036 604-08086	302.000	132.00000	39,864.00	252.70000	76,315.40	125.00000	37,750.00
CURB RAMP, CONCRETE	SYS						
0037 604-12083	36.000	228.00000	8,208.00	464.57000	16,724.52	380.00000	13,680.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		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 604-95344	229.000	157.00000	35,953.00	156.00000	35,724.00	156.00000	35,724.00
HAND RAIL, PEDESTRIAN	LFT						
0039 605-06120	656.000	29.00000	19,024.00	35.11000	23,032.16	25.00000	16,400.00
CURB, CONCRETE	LFT						
0040 605-06140	2,381.000	26.00000	61,906.00	32.34000	77,001.54	20.00000	47,620.00
CURB AND GUTTER, CONCRETE	LFT						
0041 605-06155	233.000	25.50000	5,941.50	37.61000	8,763.13	32.00000	7,456.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0042 605-06255	11.000	130.00000	1,430.00	276.54000	3,041.94	145.00000	1,595.00
CENTER CURB, D CONCRETE	SYS						
0043 605-90726	80.000	26.50000	2,120.00	24.07000	1,925.60	38.00000	3,040.00
CURB, CONCRETE, DEPRESSED	LFT						
0044 605-96305	100.000	23.00000	2,300.00	26.41000	2,641.00	50.00000	5,000.00
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0045 610-07487	96.000	104.00000	9,984.00	203.40000	19,526.40	110.00000	10,560.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 610-08446	518.000	65.00000	33,670.00	75.75000	39,238.50	80.00000	41,440.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0047 611-06497	5.000	190.00000	950.00	179.00000	895.00	179.00000	895.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0048 615-06490	27.000	190.00000	5,130.00	151.00000	4,077.00	151.00000	4,077.00
RIGHT-OF-WAY MARKER	EACH						
0049 615-06505	22.000	725.00000	15,950.00	654.00000	14,388.00	654.00000	14,388.00
MONUMENT, B	EACH						
0050 616-06405	17.000	65.00000	1,105.00	65.00000	1,105.00	65.00000	1,105.00
RIPRAP, REVETMENT	TON						
0051 616-12246	10.000	7.00000	70.00	7.00000	70.00	3.25000	32.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0052 621-01004	1.000	300.00000	300.00	500.00000	500.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-06545	1.000	1,454.00000	1,454.00	500.00000	500.00	1,454.00000	1,454.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0054 621-06554	140.000	7.25000	1,015.00	17.50000	2,450.00	7.25000	1,015.00
SEED MIXTURE U	LBS						
0055 621-06565	2.000	606.00000	1,212.00	300.00000	600.00	606.00000	1,212.00
MULCHING MATERIAL	TON						
0056 621-06567	4.000	10.00000	40.00	1.00000	4.00	10.00000	40.00
WATER	kGAL						
0057 621-06575	777.000	6.27000	4,871.79	5.00000	3,885.00	6.27000	4,871.79
SODDING, NURSERY	SYS						
0058 622-05650	20.000	519.00000	10,380.00	400.00000	8,000.00	519.00000	10,380.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0059 628-09402	9.000	2,500.00000	22,500.00	4,564.80000	41,083.20	2,000.00000	18,000.00
FIELD OFFICE, B	MOS						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 628-11976	2.000	1,512.00000	3,024.00	1,178.02000	2,356.04	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 628-11977	2.000	306.00000	612.00	2,356.03000	4,712.06	1,500.00000	3,000.00
COMPUTER SYSTEM	EACH						
0062 629-12029	4,155.000	15.37000	63,862.35	9.66000	40,137.30	10.37000	43,087.35
PLANT GROWTH LAYER	SYS						
0063 715-01898	200.000	160.00000	32,000.00	160.00000	32,000.00	110.00000	22,000.00
WATER MAIN, DUCTILE IRON, 10 IN.	LFT						
0064 715-04596	2.000	3,200.00000	6,400.00	3,200.00000	6,400.00	900.00000	1,800.00
WATER SERVICE	EACH						
0065 715-04995	4.000	11,000.00000	44,000.00	11,000.00000	44,000.00	19,000.00000	76,000.00
LINE STOP , 10 INCH	EACH						
0066 715-04995	2.000	14,500.00000	29,000.00	14,500.00000	29,000.00	36,000.00000	72,000.00
LINE STOP , 16 INCH	EACH						
0067 715-05048	2,768.000	5.65000	15,639.20	5.65000	15,639.20	15.00000	41,520.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 715-05121	5.000	96.00000	480.00	96.00000	480.00	125.00000	625.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0069 715-05149	1,523.000	32.00000	48,736.00	32.00000	48,736.00	48.00000	73,104.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0070 715-05151	528.000	39.00000	20,592.00	39.00000	20,592.00	54.00000	28,512.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0071 715-05152	50.000	46.00000	2,300.00	46.00000	2,300.00	65.00000	3,250.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0072 715-05154	273.000	57.00000	15,561.00	57.00000	15,561.00	75.00000	20,475.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0073 715-05156	100.000	74.00000	7,400.00	74.00000	7,400.00	90.00000	9,000.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0074 715-05161	669.000	103.00000	68,907.00	103.00000	68,907.00	175.00000	117,075.00
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0075 715-05409	10.000	133.00000	1,330.00	133.00000	1,330.00	400.00000	4,000.00
PIPE, SANITARY SEWER, 10 IN.	LFT						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-09064	3,158.000	1.25000	3,947.50	1.25000	3,947.50	1.39000	4,389.62
VIDEO INSPECTION FOR PIPE	LFT						
0077 715-09475	1.000	12,000.00000	12,000.00	12,000.00000	12,000.00	20,000.00000	20,000.00
STORMWATER QUALITY STRUCTURE	EACH						
0078 715-09883	2.000	9,000.00000	18,000.00	15,000.00000	30,000.00	1,000.00000	2,000.00
VALVE WITH BOX , 10 INCH	EACH						
0079 715-09883	1.000	35,000.00000	35,000.00	35,000.00000	35,000.00	1,500.00000	1,500.00
VALVE WITH BOX , 16 INCH	EACH						
0080 715-46010	1.000	625.00000	625.00	625.00000	625.00	1,000.00000	1,000.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0081 715-46020	1.000	675.00000	675.00	675.00000	675.00	1,300.00000	1,300.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0082 715-91742	1.000	585.00000	585.00	585.00000	585.00	1,000.00000	1,000.00
WATER METER RELOCATE	EACH						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		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 715-94780	15.000	156.00000	2,340.00	156.00000	2,340.00	145.00000	2,175.00
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0084 715-96669	65.000	395.00000	25,675.00	395.00000	25,675.00	175.00000	11,375.00
WATER MAIN, DUCTILE IRON, 16 IN.	LFT						
0085 718-06532	2,768.000	1.00000	2,768.00	1.00000	2,768.00	1.19000	3,293.92
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0086 718-12305	3,077.000	1.00000	3,077.00	1.00000	3,077.00	0.60000	1,846.20
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0087 718-52610	312.000	48.00000	14,976.00	48.00000	14,976.00	50.00000	15,600.00
AGGREGATE FOR UNDERDRAINS	CYS						
0088 720-44000	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	750.00000	750.00
CASTING, ADJUST TO GRADE , SANITARY	EACH						
0089 720-45030	5.000	1,600.00000	8,000.00	1,600.00000	8,000.00	1,900.00000	9,500.00
INLET, E7	EACH						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 720-45410	12.000	2,500.00000	30,000.00	2,500.00000	30,000.00	3,700.00000	44,400.00
MANHOLE, C4	EACH						
0091 720-45510	1.000	3,300.00000	3,300.00	3,300.00000	3,300.00	3,800.00000	3,800.00
MANHOLE, C4 MODIFIED , SANITARY	EACH						
0092 720-45605	2.000	850.00000	1,700.00	850.00000	1,700.00	3,800.00000	7,600.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0093 720-92884	4.000	5,200.00000	20,800.00	5,200.00000	20,800.00	5,600.00000	22,400.00
MANHOLE, K4 MODIFIED	EACH						
0094 720-93501	1.000	9,300.00000	9,300.00	9,300.00000	9,300.00	9,500.00000	9,500.00
MANHOLE, L4	EACH						
0095 720-94612	3.000	5,000.00000	15,000.00	5,000.00000	15,000.00	6,500.00000	19,500.00
MANHOLE, K4	EACH						
0096 720-95422	1.000	3,400.00000	3,400.00	3,400.00000	3,400.00	5,000.00000	5,000.00
MANHOLE, J4	EACH						
0097 720-98174	16.000	2,500.00000	40,000.00	2,500.00000	40,000.00	2,800.00000	44,800.00
INLET, B15	EACH						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

Contract Time: 10/15/22 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) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 720-98555	21.000	2,500.00000	52,500.00	2,500.00000	52,500.00	2,900.00000	60,900.00
INLET, C15	EACH						
0099 720-98869	1.000	9,000.00000	9,000.00	9,000.00000	9,000.00	7,800.00000	7,800.00
MANHOLE, L4 MODIFIED	EACH						
0100 801-04308	8.000	200.00000	1,600.00	200.00000	1,600.00	200.00000	1,600.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0101 801-06625	86.000	70.00000	6,020.00	70.00000	6,020.00	70.00000	6,020.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102 801-06640	28.000	140.00000	3,920.00	140.00000	3,920.00	140.00000	3,920.00
CONSTRUCTION SIGN, A	EACH						
0103 801-06645	15.000	80.00000	1,200.00	80.00000	1,200.00	80.00000	1,200.00
CONSTRUCTION SIGN, B	EACH						
0104 801-06775	(1)	11,669.54000	11,669.54	20,415.82000	20,415.82	129,839.22000	129,839.22
MAINTAINING TRAFFIC	LS						
0105 801-07118	160.000	10.00000	1,600.00	10.00000	1,600.00	10.00000	1,600.00
BARRICADE, III-A	LFT						

Contract ID: R -39587-A **Counties:** HENDRICKS

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-07119	96.000	10.00000	960.00	10.00000	960.00	10.00000	960.00
BARRICADE, III-B	LFT						
0107 802-05701	301.000	18.00000	5,418.00	18.00000	5,418.00	18.00000	5,418.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0108 802-05702	132.000	17.00000	2,244.00	17.00000	2,244.00	17.00000	2,244.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0109 802-09838	148.000	17.00000	2,516.00	17.00000	2,516.00	17.00000	2,516.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0110 802-09840	152.000	19.00000	2,888.00	19.00000	2,888.00	19.00000	2,888.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0111 807-02191	5.000	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
HANDHOLE LIGHTING	EACH						
0112 807-03950	12.000	3,150.00000	37,800.00	3,150.00000	37,800.00	3,150.00000	37,800.00
LUMINAIRE ORNAMENTAL	EACH						

Contract ID: R -39587-A **Counties:** HENDRICKS

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 807-03951	12.000	7,450.00000	89,400.00	7,450.00000	89,400.00	7,450.00000	89,400.00
LIGHT POLE ORNAMENTAL , 20 FT	EACH						
0114 807-06592	176.000	16.00000	2,816.00	16.00000	2,816.00	16.00000	2,816.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0115 807-07580	1,235.000	13.00000	16,055.00	13.00000	16,055.00	13.00000	16,055.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0116 807-11981	12.000	1,140.00000	13,680.00	1,140.00000	13,680.00	1,140.00000	13,680.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0117 807-86810	1.000	7,450.00000	7,450.00	7,450.00000	7,450.00	7,450.00000	7,450.00
SERVICE POINT, II	EACH						
0118 807-86889	672.000	1.50000	1,008.00	1.50000	1,008.00	1.50000	1,008.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0119 807-86910	12.000	24.00000	288.00	24.00000	288.00	24.00000	288.00
CONNECTOR KIT, UNFUSED	EACH						

Contract ID: R -39587-A **Counties:** HENDRICKS

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 807-86915	12.000	26.00000	312.00	26.00000	312.00	26.00000	312.00
CONNECTOR KIT, FUSED	EACH						
0121 807-86920	32.000	22.00000	704.00	22.00000	704.00	22.00000	704.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0122 807-86925	8.000	31.00000	248.00	31.00000	248.00	31.00000	248.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0123 807-86930	16.000	21.00000	336.00	21.00000	336.00	21.00000	336.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0124 807-86935	20.000	30.00000	600.00	30.00000	600.00	30.00000	600.00
INSULATION LINK, WATERPROOFED	EACH						
0125 808-03439	320.000	6.00000	1,920.00	6.00000	1,920.00	6.00000	1,920.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0126 808-11691	42.000	4.00000	168.00	4.00000	168.00	4.00000	168.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						

Contract ID: R -39587-A **Counties:** HENDRICKS

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-12032	2,260.000	2.50000	5,650.00	2.50000	5,650.00	2.50000	5,650.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0128 808-12148	62.000	15.00000	930.00	15.00000	930.00	15.00000	930.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0129 808-75043	118.000	2.00000	236.00	2.00000	236.00	2.00000	236.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0130 808-75245	2,100.000	1.00000	2,100.00	1.00000	2,100.00	1.00000	2,100.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0131 808-75320	8.000	20.00000	160.00	150.00000	1,200.00	146.00000	1,168.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0132 808-75998	20.000	250.00000	5,000.00	20.00000	400.00	250.00000	5,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -39587-A **Counties:** HENDRICKS

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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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
Section Totals:			$2,193,060.69		$2,319,896.50		$2,376,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,193,060.69		$2,319,896.50		$2,376,000.00
Contract Item Totals			**$2,193,060.69**		**$2,319,896.50**		**$2,376,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,193,060.69**		**$2,319,896.50**		**2,376,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	1,000.00000	5,000.00	500.00000	2,500.00	275.00000	1,375.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -39587-A **Counties:** HENDRICKS

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) RAGLE, INC. 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)	115,000.00000	115,000.00	118,644.33000	118,644.33	125,000.00000	125,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	68,000.00000	68,000.00	25,000.00000	25,000.00	72,000.00000	72,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02279	1,815.000	7.00000	12,705.00	15.00000	27,225.00	9.00000	16,335.00
CURB AND GUTTER, REMOVE	LFT						
0013 202-52710	875.000	8.95000	7,831.25	20.00000	17,500.00	16.00000	14,000.00
SIDEWALK CONCRETE, REMOVE	SYS						
0014 203-02000	3,230.000	50.00000	161,500.00	25.00000	80,750.00	33.00000	106,590.00
EXCAVATION, COMMON	CYS						

Contract ID: R -39587-A **Counties:** HENDRICKS

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	32,080.000	1.00000	32,080.00	1.00000	32,080.00	1.00000	32,080.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,500.00000	3,500.00	1.00000	1.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	2,300.00000	2,300.00	5,000.00000	5,000.00	7,500.00000	7,500.00
SWQCP PREPARATION	LS						
0018 207-08264	1,985.000	20.00000	39,700.00	15.00000	29,775.00	18.00000	35,730.00
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-12498	5,591.000	40.00000	223,640.00	25.00000	139,775.00	31.00000	173,321.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0020 211-09264	2,238.000	45.00000	100,710.00	45.00000	100,710.00	28.00000	62,664.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 301-12234	711.000	80.00000	56,880.00	65.00000	46,215.00	55.00000	39,105.00
COMPACTED AGGREGATE NO. 53	CYS						
0022 302-07455	122.000	65.00000	7,930.00	65.00000	7,930.00	68.00000	8,296.00
DENSE GRADED SUBBASE	CYS						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 304-12625	9.000	300.00000	2,700.00	300.00000	2,700.00	348.00000	3,132.00
HMA PATCHING FULL DEPTH TYPE C	TON						
0024 306-08036	263.000	15.00000	3,945.00	16.00000	4,208.00	20.00000	5,260.00
MILLING, ASPHALT, 2 IN.	SYS						
0025 401-07345	486.000	89.00000	43,254.00	89.00000	43,254.00	89.00000	43,254.00
QC/QA-HMA, 2, 70, SURFACE, 12.5 mm	TON						
0026 401-07397	570.000	75.00000	42,750.00	75.00000	42,750.00	75.00000	42,750.00
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07423	798.000	70.00000	55,860.00	70.00000	55,860.00	70.00000	55,860.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0028 401-10258	1,127.000	0.50000	563.50	0.50000	563.50	0.50000	563.50
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	1,127.000	0.50000	563.50	0.50000	563.50	0.50000	563.50
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-11785	1,127.000	0.50000	563.50	0.50000	563.50	0.50000	563.50
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	3.000	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
ASPHALT FOR TACK COAT	TON						
0032 502-06457	273.000	96.30000	26,289.90	108.00000	29,484.00	102.00000	27,846.00
PCCP, 9 IN. , STAMPED AND COLORED	SYS						
0033 503-05240	216.000	17.00000	3,672.00	15.00000	3,240.00	16.05000	3,466.80
D-1 CONTRACTION JOINT	LFT						
0034 604-05528	198.000	100.00000	19,800.00	112.00000	22,176.00	100.00000	19,800.00
HMA FOR SIDEWALK	TON						
0035 604-06070	552.000	50.00000	27,600.00	70.00000	38,640.00	62.60000	34,555.20
SIDEWALK, CONCRETE	SYS						
0036 604-08086	302.000	140.00000	42,280.00	186.00000	56,172.00	105.25000	31,785.50
CURB RAMP, CONCRETE	SYS						
0037 604-12083	36.000	230.00000	8,280.00	228.00000	8,208.00	267.00000	9,612.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 604-95344	229.000	156.00000	35,724.00	238.00000	54,502.00	156.00000	35,724.00
HAND RAIL, PEDESTRIAN	LFT						
0039 605-06120	656.000	28.00000	18,368.00	45.00000	29,520.00	24.05000	15,776.80
CURB, CONCRETE	LFT						
0040 605-06140	2,381.000	25.00000	59,525.00	26.00000	61,906.00	26.00000	61,906.00
CURB AND GUTTER, CONCRETE	LFT						
0041 605-06155	233.000	30.00000	6,990.00	25.50000	5,941.50	35.00000	8,155.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0042 605-06255	11.000	150.00000	1,650.00	235.00000	2,585.00	290.00000	3,190.00
CENTER CURB, D CONCRETE	SYS						
0043 605-90726	80.000	28.00000	2,240.00	37.00000	2,960.00	30.00000	2,400.00
CURB, CONCRETE, DEPRESSED	LFT						
0044 605-96305	100.000	30.00000	3,000.00	34.00000	3,400.00	43.00000	4,300.00
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0045 610-07487	96.000	104.00000	9,984.00	150.00000	14,400.00	104.00000	9,984.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -39587-A **Counties:** HENDRICKS

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) RAGLE, INC.	
		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 610-08446	518.000	65.00000	33,670.00	70.00000	36,260.00	60.52000	31,349.36
PCCP FOR APPROACHES, 6 IN.	SYS						
0047 611-06497	5.000	179.00000	895.00	215.00000	1,075.00	179.00000	895.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0048 615-06490	27.000	151.00000	4,077.00	152.00000	4,104.00	151.00000	4,077.00
RIGHT-OF-WAY MARKER	EACH						
0049 615-06505	22.000	654.00000	14,388.00	675.00000	14,850.00	654.00000	14,388.00
MONUMENT, B	EACH						
0050 616-06405	17.000	75.00000	1,275.00	115.00000	1,955.00	70.00000	1,190.00
RIPRAP, REVETMENT	TON						
0051 616-12246	10.000	70.00000	700.00	2.00000	20.00	5.50000	55.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0052 621-01004	1.000	500.00000	500.00	300.00000	300.00	375.00000	375.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -39587-A **Counties:** HENDRICKS

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-06545	1.000	500.00000	500.00	1,454.00000	1,454.00	680.00000	680.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0054 621-06554	140.000	17.50000	2,450.00	7.25000	1,015.00	6.15000	861.00
SEED MIXTURE U	LBS						
0055 621-06565	2.000	300.00000	600.00	606.00000	1,212.00	524.00000	1,048.00
MULCHING MATERIAL	TON						
0056 621-06567	4.000	1.00000	4.00	10.00000	40.00	1.00000	4.00
WATER	kGAL						
0057 621-06575	777.000	5.00000	3,885.00	23.10000	17,948.70	8.92000	6,930.84
SODDING, NURSERY	SYS						
0058 622-05650	20.000	400.00000	8,000.00	519.00000	10,380.00	510.00000	10,200.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0059 628-09402	9.000	2,000.00000	18,000.00	1,800.00000	16,200.00	2,800.00000	25,200.00
FIELD OFFICE, B	MOS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 628-11976	2.000	1,000.00000	2,000.00	800.00000	1,600.00	205.00000	410.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 628-11977	2.000	1,500.00000	3,000.00	1,400.00000	2,800.00	1,025.00000	2,050.00
COMPUTER SYSTEM	EACH						
0062 629-12029	4,155.000	10.00000	41,550.00	11.00000	45,705.00	5.00000	20,775.00
PLANT GROWTH LAYER	SYS						
0063 715-01898	200.000	180.00000	36,000.00	200.00000	40,000.00	235.00000	47,000.00
WATER MAIN, DUCTILE IRON, 10 IN.	LFT						
0064 715-04596	2.000	3,500.00000	7,000.00	4,500.00000	9,000.00	1,675.00000	3,350.00
WATER SERVICE	EACH						
0065 715-04995	4.000	4,500.00000	18,000.00	13,000.00000	52,000.00	13,450.00000	53,800.00
LINE STOP , 10 INCH	EACH						
0066 715-04995	2.000	5,500.00000	11,000.00	29,000.00000	58,000.00	31,200.00000	62,400.00
LINE STOP , 16 INCH	EACH						
0067 715-05048	2,768.000	10.00000	27,680.00	6.00000	16,608.00	7.00000	19,376.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 715-05121	5.000	125.00000	625.00	400.00000	2,000.00	80.00000	400.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0069 715-05149	1,523.000	40.00000	60,920.00	70.00000	106,610.00	42.00000	63,966.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0070 715-05151	528.000	45.00000	23,760.00	80.00000	42,240.00	35.00000	18,480.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0071 715-05152	50.000	50.00000	2,500.00	100.00000	5,000.00	58.00000	2,900.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0072 715-05154	273.000	55.00000	15,015.00	110.00000	30,030.00	75.00000	20,475.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0073 715-05156	100.000	60.00000	6,000.00	245.00000	24,500.00	90.00000	9,000.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0074 715-05161	669.000	125.00000	83,625.00	200.00000	133,800.00	135.00000	90,315.00
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0075 715-05409	10.000	500.00000	5,000.00	380.00000	3,800.00	200.00000	2,000.00
PIPE, SANITARY SEWER, 10 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-09064	3,158.000	1.25000	3,947.50	1.39000	4,389.62	1.39000	4,389.62
VIDEO INSPECTION FOR PIPE	LFT						
0077 715-09475	1.000	15,000.00000	15,000.00	20,000.00000	20,000.00	15,600.00000	15,600.00
STORMWATER QUALITY STRUCTURE	EACH						
0078 715-09883	2.000	15,000.00000	30,000.00	6,000.00000	12,000.00	2,425.00000	4,850.00
VALVE WITH BOX , 10 INCH	EACH						
0079 715-09883	1.000	30,000.00000	30,000.00	12,000.00000	12,000.00	8,645.00000	8,645.00
VALVE WITH BOX , 16 INCH	EACH						
0080 715-46010	1.000	750.00000	750.00	1,600.00000	1,600.00	1,470.00000	1,470.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0081 715-46020	1.000	900.00000	900.00	1,800.00000	1,800.00	2,500.00000	2,500.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0082 715-91742	1.000	2,000.00000	2,000.00	4,300.00000	4,300.00	2,035.00000	2,035.00
WATER METER RELOCATE	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) RAGLE, INC.	
		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 715-94780	15.000	200.00000	3,000.00	300.00000	4,500.00	180.00000	2,700.00
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0084 715-96669	65.000	450.00000	29,250.00	200.00000	13,000.00	460.00000	29,900.00
WATER MAIN, DUCTILE IRON, 16 IN.	LFT						
0085 718-06532	2,768.000	1.00000	2,768.00	1.19000	3,293.92	1.19000	3,293.92
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0086 718-12305	3,077.000	1.50000	4,615.50	1.59000	4,892.43	1.00000	3,077.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0087 718-52610	312.000	100.00000	31,200.00	44.00000	13,728.00	125.00000	39,000.00
AGGREGATE FOR UNDERDRAINS	CYS						
0088 720-44000	1.000	1,000.00000	1,000.00	600.00000	600.00	560.00000	560.00
CASTING, ADJUST TO GRADE , SANITARY	EACH						
0089 720-45030	5.000	1,750.00000	8,750.00	2,000.00000	10,000.00	2,750.00000	13,750.00
INLET, E7	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 720-45410	12.000	2,750.00000	33,000.00	3,500.00000	42,000.00	6,500.00000	78,000.00
MANHOLE, C4	EACH						
0091 720-45510	1.000	8,500.00000	8,500.00	5,000.00000	5,000.00	6,500.00000	6,500.00
MANHOLE, C4 MODIFIED , SANITARY	EACH						
0092 720-45605	2.000	800.00000	1,600.00	1,500.00000	3,000.00	2,400.00000	4,800.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0093 720-92884	4.000	8,000.00000	32,000.00	6,500.00000	26,000.00	8,300.00000	33,200.00
MANHOLE, K4 MODIFIED	EACH						
0094 720-93501	1.000	10,000.00000	10,000.00	13,000.00000	13,000.00	13,500.00000	13,500.00
MANHOLE, L4	EACH						
0095 720-94612	3.000	6,500.00000	19,500.00	6,500.00000	19,500.00	9,500.00000	28,500.00
MANHOLE, K4	EACH						
0096 720-95422	1.000	4,700.00000	4,700.00	5,000.00000	5,000.00	5,200.00000	5,200.00
MANHOLE, J4	EACH						
0097 720-98174	16.000	2,800.00000	44,800.00	3,000.00000	48,000.00	3,400.00000	54,400.00
INLET, B15	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 720-98555	21.000	3,000.00000	63,000.00	3,000.00000	63,000.00	3,200.00000	67,200.00
INLET, C15	EACH						
0099 720-98869	1.000	11,500.00000	11,500.00	13,300.00000	13,300.00	12,500.00000	12,500.00
MANHOLE, L4 MODIFIED	EACH						
0100 801-04308	8.000	209.00000	1,672.00	200.00000	1,600.00	209.00000	1,672.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0101 801-06625	86.000	117.00000	10,062.00	70.00000	6,020.00	117.00000	10,062.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102 801-06640	28.000	181.00000	5,068.00	140.00000	3,920.00	181.00000	5,068.00
CONSTRUCTION SIGN, A	EACH						
0103 801-06645	15.000	65.00000	975.00	80.00000	1,200.00	65.00000	975.00
CONSTRUCTION SIGN, B	EACH						
0104 801-06775	(1)	65,000.00000	65,000.00	10,000.00000	10,000.00	120,000.00000	120,000.00
MAINTAINING TRAFFIC	LS						
0105 801-07118	160.000	12.00000	1,920.00	10.00000	1,600.00	12.00000	1,920.00
BARRICADE, III-A	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) RAGLE, INC.	
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:**	
0106 801-07119	96.000		13.00000	1,248.00	10.00000	960.00	13.00000	1,248.00
BARRICADE, III-B	LFT							
0107 802-05701	301.000		18.00000	5,418.00	18.00000	5,418.00	11.00000	3,311.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0108 802-05702	132.000		17.00000	2,244.00	18.00000	2,376.00	12.00000	1,584.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT							
0109 802-09838	148.000		17.00000	2,516.00	18.00000	2,664.00	15.00000	2,220.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0110 802-09840	152.000		19.00000	2,888.00	19.00000	2,888.00	15.00000	2,280.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0111 807-02191	5.000		1,200.00000	6,000.00	725.00000	3,625.00	1,500.00000	7,500.00
HANDHOLE LIGHTING	EACH							
0112 807-03950	12.000		3,150.00000	37,800.00	3,325.00000	39,900.00	4,500.00000	54,000.00
LUMINAIRE ORNAMENTAL	EACH							

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 807-03951	12.000	7,450.00000	89,400.00	8,150.00000	97,800.00	11,000.00000	132,000.00
LIGHT POLE ORNAMENTAL , 20 FT	EACH						
0114 807-06592	176.000	16.00000	2,816.00	22.00000	3,872.00	25.00000	4,400.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0115 807-07580	1,235.000	13.00000	16,055.00	13.00000	16,055.00	10.50000	12,967.50
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0116 807-11981	12.000	1,140.00000	13,680.00	1,250.00000	15,000.00	1,900.00000	22,800.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0117 807-86810	1.000	7,450.00000	7,450.00	7,000.00000	7,000.00	4,500.00000	4,500.00
SERVICE POINT, II	EACH						
0118 807-86889	672.000	1.50000	1,008.00	1.00000	672.00	3.25000	2,184.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0119 807-86910	12.000	24.00000	288.00	35.00000	420.00	40.00000	480.00
CONNECTOR KIT, UNFUSED	EACH						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 807-86915	12.000	26.00000	312.00	35.00000	420.00	40.00000	480.00
CONNECTOR KIT, FUSED	EACH						
0121 807-86920	32.000	22.00000	704.00	13.00000	416.00	25.00000	800.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0122 807-86925	8.000	31.00000	248.00	15.00000	120.00	30.00000	240.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0123 807-86930	16.000	21.00000	336.00	15.00000	240.00	20.00000	320.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0124 807-86935	20.000	30.00000	600.00	17.00000	340.00	35.00000	700.00
INSULATION LINK, WATERPROOFED	EACH						
0125 808-03439	320.000	7.06000	2,259.20	6.00000	1,920.00	7.50000	2,400.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0126 808-11691	42.000	7.91000	332.22	4.00000	168.00	5.00000	210.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-12032	2,260.000	2.83000	6,395.80	2.50000	5,650.00	1.75000	3,955.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0128 808-12148	62.000	16.60000	1,029.20	15.00000	930.00	10.00000	620.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0129 808-75043	118.000	1.77000	208.86	2.00000	236.00	4.00000	472.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0130 808-75245	2,100.000	0.91000	1,911.00	1.00000	2,100.00	1.50000	3,150.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0131 808-75320	8.000	146.00000	1,168.00	200.00000	1,600.00	250.00000	2,000.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0132 808-75998	20.000	200.00000	4,000.00	20.00000	400.00	200.00000	4,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -39587-A **Counties:** HENDRICKS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 111 **Project(s):** 160105600LC1

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
Section Totals:			$2,396,147.93		$2,400,000.00		$2,545,840.04
Life Cycle Costs:							
Section Total with LCC:			$2,396,147.93		$2,400,000.00		$2,545,840.04
Contract Item Totals			**$2,396,147.93**		**$2,400,000.00**		**$2,545,840.04**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,396,147.93**		**$2,400,000.00**		**2,545,840.04**

( ) indicates item is bid as Lump Sum

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,000.00000	22,000.00	17,500.00000	17,500.00	16,705.00000	16,705.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	1,000.00000	3,000.00	110.00000	330.00	400.00000	1,200.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	750.00000	2,250.00	110.00000	330.00	385.00000	1,155.00
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 -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	85,000.00000	85,000.00	70,000.00000	70,000.00	30,589.35000	30,589.35
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	40,000.00000	40,000.00	17,000.00000	17,000.00	17,483.74000	17,483.74
CLEARING RIGHT OF WAY	LS						
0013 202-02240	1,451.000	15.00000	21,765.00	18.00000	26,118.00	17.99000	26,103.49
PAVEMENT REMOVAL	SYS						
0014 202-02278	2,031.000	6.50000	13,201.50	12.10000	24,575.10	9.78000	19,863.18
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-91385	19.000	500.00000	9,500.00	450.00000	8,550.00	708.68000	13,464.92
INLET, REMOVE	EACH						
0016 202-93047	12.000	700.00000	8,400.00	500.00000	6,000.00	1,007.45000	12,089.40
MANHOLE, REMOVE	EACH						
0017 202-96133	1,736.000	12.00000	20,832.00	17.00000	29,512.00	38.55000	66,922.80
PIPE, REMOVE	LFT						
0018 203-02000	705.000	80.00000	56,400.00	35.00000	24,675.00	60.13000	42,391.65
EXCAVATION, COMMON	CYS						
0019 205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	2,500.00000	2,500.00	12,500.00000	12,500.00	2,690.93000	2,690.93
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	2,300.00000	2,300.00	5,000.00000	5,000.00	3,880.00000	3,880.00
SWQCP PREPARATION	LS						
0022 207-08264	1,227.000	20.00000	24,540.00	18.00000	22,086.00	24.60000	30,184.20
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0023 207-09935	549.000	40.00000	21,960.00	28.00000	15,372.00	14.97000	8,218.53
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 207-12498	2,390.000	50.00000	119,500.00	41.00000	97,990.00	37.85000	90,461.50
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 211-02050	35.000	50.00000	1,750.00	32.00000	1,120.00	38.08000	1,332.80
B BORROW	CYS						
0026 211-09264	2,711.000	60.00000	162,660.00	32.00000	86,752.00	33.95000	92,038.45
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 214-11796	335.000	2.50000	837.50	5.00000	1,675.00	1.61000	539.35
GEOGRID, TYPE IB	SYS						
0028 302-07455	193.000	65.00000	12,545.00	97.00000	18,721.00	87.72000	16,929.96
DENSE GRADED SUBBASE	CYS						
0029 303-08210	400.000	30.00000	12,000.00	42.00000	16,800.00	43.72000	17,488.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0030 306-11872	3,361.000	4.00000	13,444.00	2.95000	9,914.95	4.77000	16,031.97
MILLING, PROFILE	SYS						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-07328	358.000	100.00000	35,800.00	106.00000	37,948.00	108.27000	38,760.66
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032 401-07398	874.000	70.00000	61,180.00	75.00000	65,550.00	77.04000	67,332.96
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0033 401-07408	626.000	80.00000	50,080.00	85.00000	53,210.00	82.70000	51,770.20
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034 401-10258	3,061.000	0.50000	1,530.50	0.53000	1,622.33	0.41000	1,255.01
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	3,061.000	0.50000	1,530.50	0.53000	1,622.33	0.48000	1,469.28
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	3,061.000	0.50000	1,530.50	0.31000	948.91	0.20000	612.20
LIQUID ASPHALT SEALANT	LFT						
0037 406-05520	2.000	505.00000	1,010.00	800.00000	1,600.00	0.01000	0.02
ASPHALT FOR TACK COAT	TON						
0038 605-06140	1,684.000	32.00000	53,888.00	30.00000	50,520.00	29.73000	50,065.32
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 610-08446	828.000	70.00000	57,960.00	75.00000	62,100.00	59.44000	49,216.32
PCCP FOR APPROACHES, 6 IN.	SYS						
0040 610-09108	400.000	80.00000	32,000.00	105.00000	42,000.00	93.49000	37,396.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0041 611-06497	20.000	275.00000	5,500.00	275.00000	5,500.00	275.00000	5,500.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0042 615-06490	2.000	275.00000	550.00	275.00000	550.00	275.00000	550.00
RIGHT-OF-WAY MARKER	EACH						
0043 615-06505	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00	1,050.00000	2,100.00
MONUMENT, B	EACH						
0044 621-06570	248.000	75.00000	18,600.00	73.00000	18,104.00	73.00000	18,104.00
TOPSOIL	CYS						
0045 621-06575	2,976.000	2.96000	8,808.96	3.93000	11,695.68	3.93000	11,695.68
SODDING, NURSERY	SYS						
0046 628-09402	12.000	2,000.00000	24,000.00	2,000.00000	24,000.00	3,475.79000	41,709.48
FIELD OFFICE, B	MOS						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 715-05149	690.000	45.00000	31,050.00	53.00000	36,570.00	65.10000	44,919.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0048 715-05152	237.000	50.00000	11,850.00	78.00000	18,486.00	80.08000	18,978.96
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0049 715-05154	1,928.000	70.00000	134,960.00	72.00000	138,816.00	91.21000	175,852.88
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0050 715-05156	710.000	80.00000	56,800.00	110.00000	78,100.00	120.93000	85,860.30
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0051 715-05422	457.000	150.00000	68,550.00	175.00000	79,975.00	175.79000	80,336.03
PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0052 715-08306	362.000	90.00000	32,580.00	95.00000	34,390.00	180.03000	65,170.86
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0053 715-09064	3,565.000	1.25000	4,456.25	1.39000	4,955.35	1.25000	4,456.25
VIDEO INSPECTION FOR PIPE	LFT						
0054 715-11896	5.000	2,500.00000	12,500.00	1,200.00000	6,000.00	2,542.29000	12,711.45
WATER SERVICE CONNECTION , 1 INCH	EACH						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 715-11896 WATER SERVICE CONNECTION , 1.50 INCH	2.000 EACH	4,000.00000	8,000.00	1,600.00000	3,200.00	3,219.18000	6,438.36
0056 715-46000 PIPE END SECTION, DIAMETER 12 IN.	2.000 EACH	750.00000	1,500.00	850.00000	1,700.00	896.57000	1,793.14
0057 715-46030 PIPE END SECTION, DIAMETER 30 IN.	1.000 EACH	1,000.00000	1,000.00	1,300.00000	1,300.00	1,867.14000	1,867.14
0058 715-93403 WATER SERVICE CONNECTION, 0.75 IN.	3.000 EACH	3,000.00000	9,000.00	1,600.00000	4,800.00	2,102.44000	6,307.32
0059 720-02442 PIPE PLUG EXISTING	7.000 EACH	1,000.00000	7,000.00	200.00000	1,400.00	670.82000	4,695.74
0060 720-03757 MANHOLE, C15	1.000 EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	4,534.95000	4,534.95
0061 720-04721 MANHOLE, K	1.000 EACH	1,000.00000	1,000.00	4,800.00000	4,800.00	2,376.74000	2,376.74

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 720-44025	1.000	1,500.00000	1,500.00	900.00000	900.00	1,025.20000	1,025.20
CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0063 720-45260	2.000	1,000.00000	2,000.00	2,000.00000	4,000.00	1,726.46000	3,452.92
PIPE CATCH BASIN, 12 IN.	EACH						
0064 720-45410	9.000	4,000.00000	36,000.00	3,500.00000	31,500.00	4,145.81000	37,312.29
MANHOLE, C4	EACH						
0065 720-45415	7.000	5,500.00000	38,500.00	4,800.00000	33,600.00	9,017.13000	63,119.91
MANHOLE, D4	EACH						
0066 720-98174	1.000	3,500.00000	3,500.00	2,700.00000	2,700.00	3,219.01000	3,219.01
INLET, B15	EACH						
0067 720-98555	5.000	3,500.00000	17,500.00	2,600.00000	13,000.00	3,219.01000	16,095.05
INLET, C15	EACH						
0068 720-99416	1.000	4,000.00000	4,000.00	2,600.00000	2,600.00	3,555.39000	3,555.39
CATCH BASIN, B15	EACH						
0069 720-99417	10.000	4,000.00000	40,000.00	2,800.00000	28,000.00	3,555.37000	35,553.70
CATCH BASIN, C15	EACH						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-06207	6,615.000	1.00000	6,615.00	1.00000	6,615.00	1.00000	6,615.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0071 801-06640	29.000	140.00000	4,060.00	140.00000	4,060.00	140.00000	4,060.00
CONSTRUCTION SIGN, A	EACH						
0072 801-06775	(1)	50,000.00000	50,000.00	182,018.60000	182,018.60	40,278.18000	40,278.18
MAINTAINING TRAFFIC	LS						
0073 801-07119	96.000	15.00000	1,440.00	15.00000	1,440.00	15.00000	1,440.00
BARRICADE, III-B	LFT						
0074 802-03126	1.000	2,000.00000	2,000.00	500.00000	500.00	2,000.00000	2,000.00
SIGN OVERHEAD RELOCATE	EACH						
0075 802-05701	122.000	16.00000	1,952.00	14.00000	1,708.00	16.00000	1,952.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0076 802-09838	43.000	18.00000	774.00	20.00000	860.00	18.00000	774.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 802-09840	73.000 SFT	20.00000	1,460.00	21.00000	1,533.00	20.00000	1,460.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.							
0078 802-09842	26.000 SFT	24.00000	624.00	25.00000	650.00	24.00000	624.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.							
0079 802-91122	5.000 EACH	100.00000	500.00	35.00000	175.00	100.00000	500.00
SIGN GROUND MOUNTED RESET							
0080 805-01300	1.000 EACH	3,500.00000	3,500.00	2,000.00000	2,000.00	3,500.00000	3,500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0081 805-01579	(1) LS	1,500.00000	1,500.00	2,000.00000	2,000.00	1,500.00000	1,500.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS							
0082 805-01815	1.000 EACH	3,350.00000	3,350.00	3,650.00000	3,650.00	3,350.00000	3,350.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.							
0083 805-01842	2.000 EACH	1,000.00000	2,000.00	1,500.00000	3,000.00	1,000.00000	2,000.00
HANDHOLE SIGNAL TYPE 1							

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 805-01844	285.000	24.00000	6,840.00	29.00000	8,265.00	24.00000	6,840.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0085 805-02087	(1)	1,000.00000	1,000.00	500.00000	500.00	1,000.00000	1,000.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0086 805-78109	1.000	14,350.00000	14,350.00	14,000.00000	14,000.00	14,350.00000	14,350.00
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0087 805-78205	13.000	675.00000	8,775.00	725.00000	9,425.00	675.00000	8,775.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0088 805-78225	2.000	950.00000	1,900.00	1,000.00000	2,000.00	950.00000	1,900.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0089 805-78415	2.000	2,950.00000	5,900.00	2,200.00000	4,400.00	2,950.00000	5,900.00
SPAN, CATENARY, AND TETHER	EACH						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 805-78420	2.000	450.00000	900.00	375.00000	750.00	450.00000	900.00
DISCONNECT HANGER	EACH						
0091 805-78470	548.000	0.50000	274.00	1.00000	548.00	0.50000	274.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0092 805-78485	775.000	2.00000	1,550.00	2.50000	1,937.50	2.00000	1,550.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0093 805-78490	850.000	2.25000	1,912.50	3.25000	2,762.50	2.25000	1,912.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0094 805-78510	2,660.000	1.50000	3,990.00	1.75000	4,655.00	1.50000	3,990.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0095 805-78785	1.000	1,250.00000	1,250.00	2,000.00000	2,000.00	1,250.00000	1,250.00
SIGNAL DETECTOR HOUSING	EACH						
0096 805-78795	186.000	18.00000	3,348.00	8.00000	1,488.00	18.00000	3,348.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 805-81060	1.000	7,600.00000	7,600.00	7,500.00000	7,500.00	7,600.00000	7,600.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0098 805-92504	1.000	349.00000	349.00	350.00000	350.00	349.00000	349.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0099 808-06609	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
PAVEMENT MESSAGE MARKING , THERMOPLASTIC, I-465 SHIELD	EACH						
0100 808-06609	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
PAVEMENT MESSAGE MARKING , THERMOPLASTIC, WORD, NORTH	EACH						
0101 808-06609	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
PAVEMENT MESSAGE MARKING , THERMOPLASTIC, WORD, SOUTH	EACH						
0102 808-06609	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
PAVEMENT MESSAGE MARKING , THERMOPLASTIC, WORD, TO	EACH						
0103 808-06701	735.000	1.00000	735.00	1.00000	735.00	1.00000	735.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-06703	3,800.000	1.00000	3,800.00	1.00000	3,800.00	1.00000	3,800.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0105 808-06714	2,750.000	1.00000	2,750.00	1.00000	2,750.00	1.00000	2,750.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0106 808-06716	1,150.000	1.00000	1,150.00	1.00000	1,150.00	1.00000	1,150.00
LINE, REMOVE	LFT						
0107 808-06726	36.000	4.00000	144.00	4.00000	144.00	4.00000	144.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0108 808-12032	5,175.000	1.25000	6,468.75	1.25000	6,468.75	1.25000	6,468.75
GROOVING FOR PAVEMENT MARKINGS	LFT						
0109 808-75240	640.000	1.00000	640.00	1.00000	640.00	1.00000	640.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0110 808-75297	83.000	10.00000	830.00	10.00000	830.00	10.00000	830.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION 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 WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 801-04308	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
Section Totals:			$1,716,237.96		$1,734,000.00		$1,751,750.37
Life Cycle Costs:							
Section Total with LCC:			$1,716,237.96		$1,734,000.00		$1,751,750.37
Contract Item Totals			**$1,716,237.96**		**$1,734,000.00**		**$1,751,750.37**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,716,237.96**		**$1,734,000.00**		**1,751,750.37**

( ) indicates item is bid as Lump Sum

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,900.00000	12,900.00	88,705.00000	88,705.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	500.00000	1,500.00	541.24000	1,623.72		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	500.00000	1,500.00	541.24000	1,623.72		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

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Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	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)	94,900.00000	94,900.00	93,132.93000	93,132.93		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	18,980.00000	18,980.00	43,401.60000	43,401.60		
CLEARING RIGHT OF WAY	LS						
0013 202-02240	1,451.000	15.00000	21,765.00	33.86000	49,130.86		
PAVEMENT REMOVAL	SYS						
0014 202-02278	2,031.000	15.00000	30,465.00	18.24000	37,045.44		
CURB, CONCRETE, REMOVE	LFT						

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Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-91385	19.000	500.00000	9,500.00	1,119.72000	21,274.68		
INLET, REMOVE	EACH						
0016 202-93047	12.000	500.00000	6,000.00	1,454.62000	17,455.44		
MANHOLE, REMOVE	EACH						
0017 202-96133	1,736.000	25.00000	43,400.00	25.81000	44,806.16		
PIPE, REMOVE	LFT						
0018 203-02000	705.000	45.00000	31,725.00	48.15000	33,945.75		
EXCAVATION, COMMON	CYS						
0019 205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	500.00000	500.00	36,082.61000	36,082.61		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	3,200.00000	3,200.00	3,200.00000	3,200.00		
SWQCP PREPARATION	LS						
0022 207-08264	1,227.000	22.00000	26,994.00	20.36000	24,981.72		
SUBGRADE TREATMENT, TYPE II	SYS						

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Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-09935	549.000	35.00000	19,215.00	38.70000	21,246.30		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 207-12498	2,390.000	40.00000	95,600.00	42.43000	101,407.70		
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 211-02050	35.000	35.00000	1,225.00	55.44000	1,940.40		
B BORROW	CYS						
0026 211-09264	2,711.000	35.00000	94,885.00	53.12000	144,008.32		
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 214-11796	335.000	2.00000	670.00	5.80000	1,943.00		
GEOGRID, TYPE IB	SYS						
0028 302-07455	193.000	70.00000	13,510.00	74.46000	14,370.78		
DENSE GRADED SUBBASE	CYS						
0029 303-08210	400.000	25.00000	10,000.00	49.55000	19,820.00		
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0030 306-11872	3,361.000	5.00000	16,805.00	1.80000	6,049.80		
MILLING, PROFILE	SYS						

Contract ID: R -39733-A **Counties:** MARION

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Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-07328	358.000	100.00000	35,800.00	151.52000	54,244.16		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032 401-07398	874.000	70.00000	61,180.00	144.71000	126,476.54		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0033 401-07408	626.000	80.00000	50,080.00	141.42000	88,528.92		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034 401-10258	3,061.000	0.50000	1,530.50	0.77000	2,356.97		
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	3,061.000	0.50000	1,530.50	0.77000	2,356.97		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	3,061.000	0.50000	1,530.50	1.06000	3,244.66		
LIQUID ASPHALT SEALANT	LFT						
0037 406-05520	2.000	505.00000	1,010.00	2,287.95000	4,575.90		
ASPHALT FOR TACK COAT	TON						
0038 605-06140	1,684.000	41.00000	69,044.00	57.88000	97,469.92		
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -39733-A **Counties:** MARION

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Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 610-08446	828.000	88.00000	72,864.00	86.03000	71,232.84		
PCCP FOR APPROACHES, 6 IN.	SYS						
0040 610-09108	400.000	105.00000	42,000.00	102.94000	41,176.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0041 611-06497	20.000	275.00000	5,500.00	543.88000	10,877.60		
MAILBOX ASSEMBLY, SINGLE	EACH						
0042 615-06490	2.000	275.00000	550.00	862.39000	1,724.78		
RIGHT-OF-WAY MARKER	EACH						
0043 615-06505	2.000	1,050.00000	2,100.00	1,051.15000	2,102.30		
MONUMENT, B	EACH						
0044 621-06570	248.000	60.00000	14,880.00	128.71000	31,920.08		
TOPSOIL	CYS						
0045 621-06575	2,976.000	12.00000	35,712.00	16.89000	50,264.64		
SODDING, NURSERY	SYS						
0046 628-09402	12.000	1,800.00000	21,600.00	2,141.34000	25,696.08		
FIELD OFFICE, B	MOS						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) OLCO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 715-05149	690.000	65.00000	44,850.00	29.77000	20,541.30		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0048 715-05152	237.000	85.00000	20,145.00	43.84000	10,390.08		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0049 715-05154	1,928.000	105.00000	202,440.00	60.64000	116,913.92		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0050 715-05156	710.000	205.00000	145,550.00	85.78000	60,903.80		
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0051 715-05422	457.000	145.00000	66,265.00	114.63000	52,385.91		
PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0052 715-08306	362.000	180.00000	65,160.00	161.15000	58,336.30		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0053 715-09064	3,565.000	1.25000	4,456.25	1.39000	4,955.35		
VIDEO INSPECTION FOR PIPE	LFT						
0054 715-11896	5.000	2,500.00000	12,500.00	3,365.86000	16,829.30		
WATER SERVICE CONNECTION , 1 INCH	EACH						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 715-11896	2.000	3,000.00000	6,000.00	3,640.43000	7,280.86		
WATER SERVICE CONNECTION , 1.50 INCH	EACH						
0056 715-46000	2.000	1,200.00000	2,400.00	1,341.61000	2,683.22		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0057 715-46030	1.000	2,100.00000	2,100.00	2,106.75000	2,106.75		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0058 715-93403	3.000	2,500.00000	7,500.00	3,274.32000	9,822.96		
WATER SERVICE CONNECTION, 0.75 IN.	EACH						
0059 720-02442	7.000	600.00000	4,200.00	876.65000	6,136.55		
PIPE PLUG EXISTING	EACH						
0060 720-03757	1.000	4,400.00000	4,400.00	4,266.82000	4,266.82		
MANHOLE, C15	EACH						
0061 720-04721	1.000	7,300.00000	7,300.00	4,513.94000	4,513.94		
MANHOLE, K	EACH						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) OLCO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 720-44025	1.000	850.00000	850.00	1,022.57000	1,022.57		
CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0063 720-45260	2.000	2,200.00000	4,400.00	2,828.56000	5,657.12		
PIPE CATCH BASIN, 12 IN.	EACH						
0064 720-45410	9.000	4,300.00000	38,700.00	3,488.84000	31,399.56		
MANHOLE, C4	EACH						
0065 720-45415	7.000	8,500.00000	59,500.00	5,866.67000	41,066.69		
MANHOLE, D4	EACH						
0066 720-98174	1.000	3,200.00000	3,200.00	3,525.95000	3,525.95		
INLET, B15	EACH						
0067 720-98555	5.000	3,200.00000	16,000.00	3,460.04000	17,300.20		
INLET, C15	EACH						
0068 720-99416	1.000	3,200.00000	3,200.00	3,754.03000	3,754.03		
CATCH BASIN, B15	EACH						
0069 720-99417	10.000	3,200.00000	32,000.00	4,053.34000	40,533.40		
CATCH BASIN, C15	EACH						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) OLCO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-06207	6,615.000	1.00000	6,615.00	1.00000	6,615.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0071 801-06640	29.000	140.00000	4,060.00	140.00000	4,060.00		
CONSTRUCTION SIGN, A	EACH						
0072 801-06775	(1)	33,986.50000	33,986.50	138,744.06000	138,744.06		
MAINTAINING TRAFFIC	LS						
0073 801-07119	96.000	15.00000	1,440.00	15.00000	1,440.00		
BARRICADE, III-B	LFT						
0074 802-03126	1.000	500.00000	500.00	2,500.00000	2,500.00		
SIGN OVERHEAD RELOCATE	EACH						
0075 802-05701	122.000	14.00000	1,708.00	22.00000	2,684.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0076 802-09838	43.000	20.00000	860.00	28.00000	1,204.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 802-09840	73.000	21.00000	1,533.00	30.00000	2,190.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0078 802-09842	26.000	25.00000	650.00	39.00000	1,014.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0079 802-91122	5.000	35.00000	175.00	825.00000	4,125.00		
SIGN GROUND MOUNTED RESET	EACH						
0080 805-01300	1.000	2,000.00000	2,000.00	5,000.00000	5,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0081 805-01579	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00		
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0082 805-01815	1.000	3,650.00000	3,650.00	3,550.00000	3,550.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0083 805-01842	2.000	1,500.00000	3,000.00	1,700.00000	3,400.00		
HANDHOLE SIGNAL TYPE 1	EACH						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 805-01844	285.000	29.00000	8,265.00	43.50000	12,397.50		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0085 805-02087	(1)	500.00000	500.00	1,000.00000	1,000.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0086 805-78109	1.000	14,000.00000	14,000.00	14,000.00000	14,000.00		
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0087 805-78205	13.000	725.00000	9,425.00	900.00000	11,700.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0088 805-78225	2.000	1,000.00000	2,000.00	1,225.00000	2,450.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0089 805-78415	2.000	2,200.00000	4,400.00	2,675.00000	5,350.00		
SPAN, CATENARY, AND TETHER	EACH						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) OLCO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 805-78420	2.000	375.00000	750.00	325.00000	650.00		
DISCONNECT HANGER	EACH						
0091 805-78470	548.000	1.00000	548.00	0.40000	219.20		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0092 805-78485	775.000	2.50000	1,937.50	2.75000	2,131.25		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0093 805-78490	850.000	3.25000	2,762.50	3.00000	2,550.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0094 805-78510	2,660.000	1.75000	4,655.00	2.50000	6,650.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0095 805-78785	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00		
SIGNAL DETECTOR HOUSING	EACH						
0096 805-78795	186.000	8.00000	1,488.00	11.00000	2,046.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 805-81060	1.000	7,500.00000	7,500.00	7,100.00000	7,100.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0098 805-92504	1.000	3,500.00000	3,500.00	350.00000	350.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0099 808-06609	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00		
PAVEMENT MESSAGE MARKING , THERMOPLASTIC, I-465 SHIELD	EACH						
0100 808-06609	1.000	600.00000	600.00	600.00000	600.00		
PAVEMENT MESSAGE MARKING , THERMOPLASTIC, WORD, NORTH	EACH						
0101 808-06609	1.000	600.00000	600.00	600.00000	600.00		
PAVEMENT MESSAGE MARKING , THERMOPLASTIC, WORD, SOUTH	EACH						
0102 808-06609	2.000	300.00000	600.00	300.00000	600.00		
PAVEMENT MESSAGE MARKING , THERMOPLASTIC, WORD, TO	EACH						
0103 808-06701	735.000	1.00000	735.00	1.00000	735.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-06703	3,800.000	1.00000	3,800.00	1.00000	3,800.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0105 808-06714	2,750.000	1.00000	2,750.00	1.00000	2,750.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0106 808-06716	1,150.000	1.00000	1,150.00	1.00000	1,150.00		
LINE, REMOVE	LFT						
0107 808-06726	36.000	4.00000	144.00	4.00000	144.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0108 808-12032	5,175.000	1.25000	6,468.75	1.25000	6,468.75		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0109 808-75240	640.000	1.00000	640.00	1.00000	640.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0110 808-75297	83.000	10.00000	830.00	10.00000	830.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39733-A **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 121 **Project(s):** 160062700ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 801-04308	2.000	250.00000	500.00	250.00000	500.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
Section Totals:			$1,888,000.00		$2,232,215.63		
Life Cycle Costs:							
Section Total with LCC:			$1,888,000.00		$2,232,215.63		
Contract Item Totals			**$1,888,000.00**		**$2,232,215.63**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,888,000.00**		**$2,232,215.63**		

( ) indicates item is bid as Lump Sum

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,955.00000	9,955.00	20,000.00000	20,000.00	26,000.00000	26,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	945.00000	4,725.00	700.00000	3,500.00	900.00000	4,500.00
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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	(1) 3D COMPANY INC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION		**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)	74,475.00000	74,475.00	65,000.00000	65,000.00	56,100.00000	56,100.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	6,645.82000	6,645.82	12,000.00000	12,000.00	12,500.00000	12,500.00
CLEARING RIGHT OF WAY	LS						
0012 202-03000	(1)	14,345.00000	14,345.00	20,000.00000	20,000.00	19,000.00000	19,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 5	LS						
0013 202-03135	1,212.000	4.40000	5,332.80	2.30000	2,787.60	4.20000	5,090.40
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-52710	6.000	46.75000	280.50	10.00000	60.00	40.00000	240.00
SIDEWALK CONCRETE, REMOVE	SYS						
0015 202-96133	534.000	17.90000	9,558.60	25.00000	13,350.00	12.00000	6,408.00
PIPE, REMOVE	LFT						
0016 203-02000	4,571.000	25.50000	116,560.50	35.00000	159,985.00	35.00000	159,985.00
EXCAVATION, COMMON	CYS						
0017 203-51223	21.000	32.83000	689.43	40.00000	840.00	45.00000	945.00
EXCAVATION, WATERWAY	CYS						
0018 205-11626	1.000	4,305.00000	4,305.00	10,000.00000	10,000.00	17,200.00000	17,200.00
PUMP AROUND	EACH						
0019 205-12108	23,100.000	1.00000	23,100.00	1.00000	23,100.00	1.00000	23,100.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	22,260.00000	22,260.00	500.00000	500.00	14,321.05000	14,321.05
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	2,035.00000	2,035.00	1,850.00000	1,850.00	4,700.00000	4,700.00
SWQCP PREPARATION	LS						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	(1) 3D COMPANY INC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 206-51235	(1)	3,345.00000	3,345.00	2,500.00000	2,500.00	21,750.00000	21,750.00
COFFERDAM	LS						
0023 207-08264	1,517.000	13.70000	20,782.90	14.00000	21,238.00	22.50000	34,132.50
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	3,959.000	21.13000	83,653.67	23.00000	91,057.00	25.30000	100,162.70
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-09265	141.000	48.63000	6,856.83	40.00000	5,640.00	50.00000	7,050.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09268	197.000	118.80000	23,403.60	120.00000	23,640.00	150.00000	29,550.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0027 301-12232	21.000	48.48000	1,018.08	67.00000	1,407.00	175.00000	3,675.00
COMPACTED AGGREGATE NO. 5	CYS						
0028 302-07455	42.300	56.18000	2,376.41	53.00000	2,241.90	115.00000	4,864.50
DENSE GRADED SUBBASE	CYS						
0029 303-01180	761.000	24.78000	18,857.58	26.00000	19,786.00	38.00000	28,918.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	(1) 3D COMPANY INC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 303-08210	55.000	35.00000	1,925.00	30.00000	1,650.00	38.00000	2,090.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0031 401-06264	(1)	3,300.00000	3,300.00	2,500.00000	2,500.00	1,500.00000	1,500.00
PROFILOGRAPH, HMA	LS						
0032 401-07328	307.000	101.20000	31,068.40	92.00000	28,244.00	115.00000	35,305.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033 401-07398	510.000	82.50000	42,075.00	75.00000	38,250.00	115.00000	58,650.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0034 401-07408	1,635.000	78.10000	127,693.50	72.00000	117,720.00	90.00000	147,150.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0035 401-10258	3,239.000	0.34000	1,101.26	0.31000	1,004.09	1.00000	3,239.00
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	3,239.000	0.41000	1,327.99	0.37000	1,198.43	1.45000	4,696.55
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	3,239.000	0.06000	194.34	0.05000	161.95	0.45000	1,457.55
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 406-05520	4.000	2,640.00000	10,560.00	600.00000	2,400.00	600.00000	2,400.00
ASPHALT FOR TACK COAT	TON						
0039 601-02241	238.000	5.50000	1,309.00	5.00000	1,190.00	5.25000	1,249.50
GUARDRAIL, REMOVE	LFT						
0040 601-12281	250.000	24.20000	6,050.00	22.00000	5,500.00	23.00000	5,750.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0041 601-12289	1.000	948.20000	948.20	862.00000	862.00	900.00000	900.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0042 601-12293	6.000	313.50000	1,881.00	285.00000	1,710.00	300.00000	1,800.00
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0043 601-12404	10.000	133.10000	1,331.00	121.00000	1,210.00	125.00000	1,250.00
MODIFIED MGS W-BEAM POST	EACH						
0044 601-94689	3.000	3,535.00000	10,605.00	3,210.00000	9,630.00	3,375.00000	10,125.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	(1) 3D COMPANY INC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 604-06070	7.000	99.00000	693.00	85.00000	595.00	120.00000	840.00
SIDEWALK, CONCRETE	SYS						
0046 605-06121	174.000	40.43000	7,034.82	35.00000	6,090.00	48.50000	8,439.00
CURB, CONCRETE B	LFT						
0047 605-06145	543.000	48.67000	26,427.81	23.00000	12,489.00	48.50000	26,335.50
CURB AND GUTTER, B, CONCRETE	LFT						
0048 606-12400	614.000	12.95000	7,951.30	9.00000	5,526.00	15.00000	9,210.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0049 610-07487	278.000	110.00000	30,580.00	110.00000	30,580.00	120.00000	33,360.00
HMA FOR APPROACHES, TYPE B	TON						
0050 610-08446	253.000	66.00000	16,698.00	62.00000	15,686.00	75.00000	18,975.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0051 611-06497	3.000	212.00000	636.00	192.00000	576.00	200.00000	600.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0052 615-06490	14.000	165.00000	2,310.00	150.00000	2,100.00	155.00000	2,170.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 615-06505	5.000	812.00000	4,060.00	738.00000	3,690.00	775.00000	3,875.00
MONUMENT, B	EACH						
0054 616-05688	6.000	77.35000	464.10	125.00000	750.00	140.00000	840.00
RIPRAP, CLASS 1	TON						
0055 616-06405	243.000	50.71000	12,322.53	43.00000	10,449.00	75.00000	18,225.00
RIPRAP, REVETMENT	TON						
0056 616-09997	2.000	2,955.00000	5,910.00	2,250.00000	4,500.00	4,000.00000	8,000.00
DITCH DETENTION CHECK , PERMANENT	EACH						
0057 616-12248	605.000	2.47000	1,494.35	2.50000	1,512.50	6.50000	3,932.50
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0058 621-01004	2.000	495.00000	990.00	450.00000	900.00	475.00000	950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-06545	1.000	830.50000	830.50	755.00000	755.00	800.00000	800.00
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 621-06553	256.000	5.39000	1,379.84	4.90000	1,254.40	5.00000	1,280.00
SEED MIXTURE R	LBS						
0061 621-06565	3.000	627.00000	1,881.00	570.00000	1,710.00	600.00000	1,800.00
MULCHING MATERIAL	TON						
0062 621-06567	14.000	5.50000	77.00	5.00000	70.00	5.00000	70.00
WATER	kGAL						
0063 621-06574	860.000	5.61000	4,824.60	5.10000	4,386.00	5.35000	4,601.00
SODDING	SYS						
0064 621-06575	525.000	5.61000	2,945.25	5.10000	2,677.50	5.35000	2,808.75
SODDING, NURSERY	SYS						
0065 628-09403	18.000	1,545.00000	27,810.00	1,750.00000	31,500.00	2,000.00000	36,000.00
FIELD OFFICE, C	MOS						
0066 702-04325	(1)	39,525.00000	39,525.00	33,800.00000	33,800.00	74,000.00000	74,000.00
TEMPORARY SHORING	LS						
0067 714-11183	78.000	2,070.00000	161,460.00	1,750.00000	136,500.00	1,975.00000	154,050.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 6 FT.	LFT						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	(1) 3D COMPANY INC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 715-05032	50.000	70.44000	3,522.00	70.00000	3,500.00	110.00000	5,500.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0069 715-05149	121.000	56.78000	6,870.38	60.00000	7,260.00	65.00000	7,865.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0070 715-05168	27.000	79.20000	2,138.40	42.00000	1,134.00	75.00000	2,025.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0071 715-05177	20.000	111.20000	2,224.00	90.00000	1,800.00	170.00000	3,400.00
PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0072 715-05229	100.000	104.14000	10,414.00	85.00000	8,500.00	110.00000	11,000.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.8 SFT	LFT						
0073 715-09064	171.000	11.50000	1,966.50	11.50000	1,966.50	12.00000	2,052.00
VIDEO INSPECTION FOR PIPE	LFT						
0074 715-46000	3.000	787.00000	2,361.00	335.00000	1,005.00	450.00000	1,350.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0075 715-46005	1.000	787.00000	787.00	270.00000	270.00	450.00000	450.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-46040	1.000	1,005.00000	1,005.00	630.00000	630.00	700.00000	700.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0077 715-46055	2.000	1,168.00000	2,336.00	525.00000	1,050.00	650.00000	1,300.00
PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0078 719-05440	10.000	60.17000	601.70	22.00000	220.00	45.00000	450.00
PIPE, DRAIN. TILE TERMINAL SECTION, 8 IN.	LFT						
0079 720-02442	2.000	652.28000	1,304.56	225.00000	450.00	650.00000	1,300.00
PIPE PLUG EXISTING	EACH						
0080 720-09079	5.000	3,499.00000	17,495.00	2,750.00000	13,750.00	3,200.00000	16,000.00
INLET, HA5 MODIFIED	EACH						
0081 801-04308	4.000	405.00000	1,620.00	253.54000	1,014.16	370.00000	1,480.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082 801-06207	5,865.000	0.91000	5,337.15	0.83000	4,867.95	1.60000	9,384.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	(1) 3D COMPANY INC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 801-06216	48.000	12.10000	580.80	34.00000	1,632.00	11.50000	552.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0084 801-06640	30.000	235.00000	7,050.00	150.00000	4,500.00	215.00000	6,450.00
CONSTRUCTION SIGN, A	EACH						
0085 801-06645	6.000	100.00000	600.00	62.00000	372.00	95.00000	570.00
CONSTRUCTION SIGN, B	EACH						
0086 801-06775	(1)	41,720.00000	41,720.00	173,401.01000	173,401.01	45,000.00000	45,000.00
MAINTAINING TRAFFIC	LS						
0087 801-07118	80.000	19.80000	1,584.00	10.68000	854.40	18.50000	1,480.00
BARRICADE, III-A	LFT						
0088 801-07119	32.000	22.00000	704.00	10.68000	341.76	20.50000	656.00
BARRICADE, III-B	LFT						
0089 801-08401	1,150.000	47.40000	54,510.00	30.50000	35,075.00	115.00000	132,250.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0090 801-08508	430.000	67.48000	29,016.40	33.70000	14,491.00	115.00000	49,450.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 801-12081	(1)	22,480.00000	22,480.00	18,000.00000	18,000.00	39,500.00000	39,500.00
PORTABLE SIGNAL	LS						
0092 801-12482	2.000	4,970.00000	9,940.00	7,200.00000	14,400.00	5,500.00000	11,000.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0093 802-05701	70.200	26.40000	1,853.28	24.00000	1,684.80	25.00000	1,755.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0094 802-07059	11.000	297.00000	3,267.00	270.00000	2,970.00	275.00000	3,025.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0095 802-09838	35.750	35.20000	1,258.40	32.00000	1,144.00	32.50000	1,161.88
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0096 802-09840	6.670	37.40000	249.46	34.00000	226.78	34.50000	230.12
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0097 808-06713	3,642.000	0.61000	2,221.62	0.69000	2,512.98	0.55000	2,003.10
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 VERTICAL SIGHT CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 808-06714	2,985.000	0.44000	1,313.40	0.69000	2,059.65	0.40000	1,194.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0099 808-06716	1,968.000	1.63000	3,207.84	0.98000	1,928.64	1.55000	3,050.40
LINE, REMOVE	LFT						
0100 808-06723	2.000	228.00000	456.00	200.00000	400.00	210.00000	420.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0101 808-06724	1.000	305.00000	305.00	300.00000	300.00	280.00000	280.00
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						
0102 808-06726	94.000	9.90000	930.60	14.00000	1,316.00	9.50000	893.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0103 808-75996	36.000	66.00000	2,376.00	11.00000	396.00	20.00000	720.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0104 808-75998	13.000	550.00000	7,150.00	290.00000	3,770.00	210.00000	2,730.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -39734-A **Counties:** JAY

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160062400ST3, 160093500ST3

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

Contract Description: VERTICAL SIGHT CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 3D COMPANY INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,307,000.00		$1,351,010.00		$1,637,550.00
Life Cycle Costs:							
Section Total with LCC:			$1,307,000.00		$1,351,010.00		$1,637,550.00
Contract Item Totals			**$1,307,000.00**		**$1,351,010.00**		**$1,637,550.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,307,000.00**		**$1,351,010.00**		**1,637,550.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39739-C **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160100100LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) OLCO INC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	87,700.00000	87,700.00	243,800.00000	243,800.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -39739-C **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160100100LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	165,000.00000	165,000.00	482,863.50000	482,863.50	360,786.68000	360,786.68
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	994.000	85.00000	84,490.00	53.72000	53,397.68	24.96000	24,810.24
PAVEMENT REMOVAL	SYS						
0011 202-02278	9,501.000	41.00000	389,541.00	37.89000	359,992.89	18.38000	174,628.38
CURB, CONCRETE, REMOVE	LFT						
0012 202-02772	1.000	300.00000	300.00	300.73000	300.73	597.63000	597.63
CASTING, REMOVE	EACH						
0013 202-02928	2.000	1,300.00000	2,600.00	1,031.89000	2,063.78	1,287.59000	2,575.18
CATCH BASIN, REMOVE	EACH						
0014 202-05545	27.000	70.00000	1,890.00	88.00000	2,376.00	88.00000	2,376.00
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						

Contract ID: R -39739-C **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160100100LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-05550	27.000	350.00000	9,450.00	220.00000	5,940.00	480.00000	12,960.00
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0016 202-05555	27.000	35.00000	945.00	400.00000	10,800.00	400.00000	10,800.00
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0017 202-52710	5,534.000	32.00000	177,088.00	48.45000	268,122.30	24.96000	138,128.64
SIDEWALK CONCRETE, REMOVE	SYS						
0018 202-90277	1.000	225.00000	225.00	225.00000	225.00	225.00000	225.00
DETECTOR HOUSING, REMOVE	EACH						
0019 202-91385	1.000	1,400.00000	1,400.00	1,177.13000	1,177.13	1,195.27000	1,195.27
INLET, REMOVE	EACH						
0020 202-96133	11.000	75.00000	825.00	224.40000	2,468.40	54.33000	597.63
PIPE, REMOVE	LFT						
0021 203-02000	200.000	45.00000	9,000.00	239.27000	47,854.00	45.49000	9,098.00
EXCAVATION, COMMON	CYS						
0022 205-12108	29,920.000	1.00000	29,920.00	1.00000	29,920.00	1.00000	29,920.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -39739-C **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160100100LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 205-12616	(1)	70,000.00000	70,000.00	4,500.00000	4,500.00	46,950.00000	46,950.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 207-08264	1,166.000	33.00000	38,478.00	50.81000	59,244.46	45.92000	53,542.72
SUBGRADE TREATMENT, TYPE II	SYS						
0025 211-09265	141.000	50.00000	7,050.00	49.24000	6,942.84	75.57000	10,655.37
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 304-12623	214.000	170.00000	36,380.00	194.95000	41,719.30	185.47000	39,690.58
HMA PATCHING FULL DEPTH TYPE B	TON						
0027 304-12625	24.000	250.00000	6,000.00	235.82000	5,659.68	186.82000	4,483.68
HMA PATCHING FULL DEPTH TYPE C	TON						
0028 306-08034	10,765.000	13.00000	139,945.00	24.03000	258,682.95	10.74000	115,616.10
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 306-08041	74.000	81.00000	5,994.00	83.31000	6,164.94	10.51000	777.74
MILLING, PCCP , 1.5 INCH	SYS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0030	401-07321	72.000	130.00000	9,360.00	189.84000	13,668.48	157.63000	11,349.36
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0031	406-05520	3.000	1,600.00000	4,800.00	0.01000	0.03	2,588.77000	7,766.31
ASPHALT FOR TACK COAT		TON						
0032	604-03643	143.000	70.00000	10,010.00	25.00000	3,575.00	88.66000	12,678.38
BRICK PAVERS , REMOVE AND PALLETIZE		SYS						
0033	604-06070	2,610.000	79.00000	206,190.00	123.34000	321,917.40	172.12000	449,233.20
SIDEWALK, CONCRETE		SYS						
0034	604-08086	3,284.000	167.00000	548,428.00	251.69000	826,549.96	288.53000	947,532.52
CURB RAMP, CONCRETE		SYS						
0035	604-12083	670.000	385.00000	257,950.00	321.87000	215,652.90	469.57000	314,611.90
DETECTABLE WARNING SURFACES		SYS						
0036	604-12084	37.000	595.00000	22,015.00	573.65000	21,225.05	875.20000	32,382.40
DETECTABLE WARNING SURFACES, RETROFIT		SYS						

Contract ID: R -39739-C **Counties:** MARION

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 605-06120	10,886.000	55.00000	598,730.00	48.43000	527,208.98	80.08000	871,750.88
CURB, CONCRETE	LFT						
0038 605-06235	663.000	94.75000	62,819.25	150.81000	99,987.03	115.10000	76,311.30
CENTER CURB, D CONCRETE MODIFIED	LFT						
0039 605-94755	375.000	70.00000	26,250.00	49.41000	18,528.75	250.69000	94,008.75
CURB, RESET, TYPE , SEGMENTAL CURB	LFT						
0040 610-07487	128.000	185.00000	23,680.00	258.36000	33,070.08	191.91000	24,564.48
HMA FOR APPROACHES, TYPE B	TON						
0041 610-07488	688.000	515.00000	354,320.00	389.19000	267,762.72	198.47000	136,547.36
HMA FOR APPROACHES, TYPE C	TON						
0042 610-08446	16.000	200.00000	3,200.00	140.75000	2,252.00	166.38000	2,662.08
PCCP FOR APPROACHES, 6 IN.	SYS						
0043 621-01004	4.000	300.00000	1,200.00	300.00000	1,200.00	884.69000	3,538.76
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-06560	1,484.000	2.68000	3,977.12	2.62000	3,888.08	8.07000	11,975.88
MULCHED SEEDING U	SYS						

Contract ID: R -39739-C **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) OLCO INC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-06570	100.000	95.00000	9,500.00	237.17000	23,717.00	102.82000	10,282.00
TOPSOIL	CYS						
0046 628-09402	12.000	2,500.00000	30,000.00	3,815.81000	45,789.72	1,402.00000	16,824.00
FIELD OFFICE, B	MOS						
0047 628-11976	1.000	2,000.00000	2,000.00	307.72000	307.72	1,796.66000	1,796.66
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 628-11977	1.000	2,000.00000	2,000.00	923.18000	923.18	1,437.33000	1,437.33
COMPUTER SYSTEM	EACH						
0049 715-05149	301.000	115.00000	34,615.00	159.90000	48,129.90	158.01000	47,561.01
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0050 715-05217	36.000	103.00000	3,708.00	211.64000	7,619.04	158.01000	5,688.36
PIPE, TYPE 5, CIRCULAR, 12 IN.	LFT						
0051 715-08306	695.000	121.50000	84,442.50	245.81000	170,837.95	197.16000	137,026.20
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0052 715-09064	337.000	5.90000	1,988.30	4.00000	1,348.00	5.90000	1,988.30
VIDEO INSPECTION FOR PIPE	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 720-01355	7.000	550.00000	3,850.00	225.00000	1,575.00	552.93000	3,870.51
INLET, CLEAN EXISTING	EACH						
0054 720-01917	21.000	1,600.00000	33,600.00	1,082.45000	22,731.45	861.27000	18,086.67
CASTING, MODIFIED , TYPE 4	EACH						
0055 720-07309	10.000	1,300.00000	13,000.00	520.36000	5,203.60	399.58000	3,995.80
TRENCH DRAIN	LFT						
0056 720-44000	5.000	810.00000	4,050.00	692.15000	3,460.75	946.29000	4,731.45
CASTING, ADJUST TO GRADE , HANDHOLE	EACH						
0057 720-44000	87.000	875.75000	76,190.25	689.51000	59,987.37	946.29000	82,327.23
CASTING, ADJUST TO GRADE , INLET	EACH						
0058 720-44015	1.000	1,800.00000	1,800.00	1,359.67000	1,359.67	1,238.52000	1,238.52
CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH						
0059 720-44025	8.000	1,800.00000	14,400.00	1,051.94000	8,415.52	952.27000	7,618.16
CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 720-44296	1.000	1,000.00000	1,000.00	1,567.69000	1,567.69	756.53000	756.53
INLET, CAP	EACH						
0061 720-45005	1.000	2,600.00000	2,600.00	2,898.06000	2,898.06	2,782.59000	2,782.59
INLET, A2	EACH						
0062 720-45010	30.000	2,200.00000	66,000.00	3,007.59000	90,227.70	3,114.96000	93,448.80
INLET, A3	EACH						
0063 720-45205	2.000	2,700.00000	5,400.00	2,729.10000	5,458.20	3,674.42000	7,348.84
CATCH BASIN, A2	EACH						
0064 801-03290	21.000	275.00000	5,775.00	275.00000	5,775.00	275.00000	5,775.00
CONSTRUCTION SIGN, C	EACH						
0065 801-04308	4.000	583.00000	2,332.00	583.00000	2,332.00	583.00000	2,332.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066 801-06207	7,162.000	1.16000	8,307.92	1.16000	8,307.92	1.16000	8,307.92
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0067 801-06209	1,060.000	4.54000	4,812.40	4.54000	4,812.40	4.54000	4,812.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-06625	48.000	147.00000	7,056.00	147.00000	7,056.00	147.00000	7,056.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069 801-06640	102.000	174.00000	17,748.00	174.00000	17,748.00	174.00000	17,748.00
CONSTRUCTION SIGN, A	EACH						
0070 801-06645	233.000	79.00000	18,407.00	79.00000	18,407.00	79.00000	18,407.00
CONSTRUCTION SIGN, B	EACH						
0071 801-06710	1,520.000	15.00000	22,800.00	15.00000	22,800.00	100.00000	152,000.00
FLASHING ARROW SIGN	DAY						
0072 801-06775	(1)	403,265.02000	403,265.02	566,548.81000	566,548.81	304,970.43000	304,970.43
MAINTAINING TRAFFIC	LS						
0073 801-07118	156.000	14.00000	2,184.00	14.00000	2,184.00	14.00000	2,184.00
BARRICADE, III-A	LFT						
0074 802-04089	3.000	100.00000	300.00	100.00000	300.00	100.00000	300.00
SIGN, SHEET, REMOVE	EACH						
0075 802-05701	903.000	20.00000	18,060.00	20.00000	18,060.00	20.00000	18,060.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	802-07060	46.000	225.00000	10,350.00	225.00000	10,350.00	225.00000	10,350.00
SIGN, SHEET, RELOCATE		EACH						
0077	802-09838	293.000	24.00000	7,032.00	24.00000	7,032.00	24.00000	7,032.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0078	802-09840	144.000	26.00000	3,744.00	26.00000	3,744.00	26.00000	3,744.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0079	805-01300	5.000	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0080	805-01842	7.000	1,600.00000	11,200.00	1,600.00000	11,200.00	1,600.00000	11,200.00
HANDHOLE SIGNAL TYPE 1		EACH						
0081	805-01844	448.000	38.50000	17,248.00	38.50000	17,248.00	38.50000	17,248.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0082	805-02032	2.000	900.00000	1,800.00	900.00000	1,800.00	900.00000	1,800.00
PEDESTRIAN SIGNAL HEAD 12 IN. RELOCATE		EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 805-02087	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0084 805-02150	7.000	1,000.00000	7,000.00	1,000.00000	7,000.00	1,000.00000	7,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0085 805-02645	17.000	835.00000	14,195.00	835.00000	14,195.00	835.00000	14,195.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0086 805-05405	8.000	725.00000	5,800.00	725.00000	5,800.00	725.00000	5,800.00
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0087 805-09845	1.000	4,065.00000	4,065.00	4,065.00000	4,065.00	4,065.00000	4,065.00
CONTACT CLOSURE CARD	EACH						
0088 805-11799	8.000	6,500.00000	52,000.00	6,500.00000	52,000.00	6,500.00000	52,000.00
RECTANGULAR RAPID FLASHING BEACON	EACH						
0089 805-11965	2.000	6,400.00000	12,800.00	6,400.00000	12,800.00	6,400.00000	12,800.00
SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 805-78370	19.000	400.00000	7,600.00	400.00000	7,600.00	400.00000	7,600.00
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0091 805-78467	60.000	3.00000	180.00	3.00000	180.00	3.00000	180.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0092 805-78470	2,528.000	0.30000	758.40	0.30000	758.40	0.30000	758.40
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0093 805-78480	2,702.000	2.50000	6,755.00	2.50000	6,755.00	2.50000	6,755.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0094 805-78485	1,144.000	2.60000	2,974.40	2.60000	2,974.40	2.60000	2,974.40
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0095 805-78490	131.000	2.75000	360.25	2.75000	360.25	2.75000	360.25
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0096 805-78500	198.000	3.00000	594.00	3.00000	594.00	3.00000	594.00
SIGNAL CABLE, CONTROL, COPPER, 11C/14 GA	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 805-78510	45.000	2.25000	101.25	2.25000	101.25	2.25000	101.25
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0098 805-78795	812.000	11.00000	8,932.00	11.00000	8,932.00	11.00000	8,932.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0099 805-78930	2.000	1,900.00000	3,800.00	1,900.00000	3,800.00	1,900.00000	3,800.00
CONTROLLER CABINET FOUNDATION, M	EACH						
0100 805-90005	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00	1,000.00000	8,000.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0101 805-93555	2.000	23,000.00000	46,000.00	23,000.00000	46,000.00	23,000.00000	46,000.00
CONTROLLER AND CABINET, M	EACH						
0102 805-96309	5.000	700.00000	3,500.00	700.00000	3,500.00	700.00000	3,500.00
PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						
0103 808-02977	2.000	237.00000	474.00	237.00000	474.00	237.00000	474.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						

Contract ID: R -39739-C **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160100100LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-03439	6,719.000	8.29000	55,700.51	8.29000	55,700.51	8.29000	55,700.51
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0105 808-06701	316.000	3.47000	1,096.52	3.47000	1,096.52	3.47000	1,096.52
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0106 808-06703	1,185.000	1.08000	1,279.80	1.08000	1,279.80	1.08000	1,279.80
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0107 808-06716	1,594.000	0.72000	1,147.68	0.72000	1,147.68	0.72000	1,147.68
LINE, REMOVE	LFT						
0108 808-09968	8,540.000	9.00000	76,860.00	9.00000	76,860.00	9.00000	76,860.00
PAVEMENT MARKING , GREEN LANE	SFT						
0109 808-10051	359.000	20.00000	7,180.00	20.00000	7,180.00	20.00000	7,180.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39739-C **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160100100LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 808-10056	1,263.000	5.50000	6,946.50	5.50000	6,946.50	5.50000	6,946.50
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0111 808-10099	131.000	19.00000	2,489.00	19.00000	2,489.00	19.00000	2,489.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0112 808-11482	943.000	3.47000	3,272.21	3.47000	3,272.21	3.47000	3,272.21
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0113 808-11953	18.000	11.01000	198.18	11.01000	198.18	11.01000	198.18
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.	LFT						
0114 808-12032	4,766.000	1.53000	7,291.98	1.53000	7,291.98	1.53000	7,291.98
GROOVING FOR PAVEMENT MARKINGS	LFT						
0115 808-75245	3,265.000	1.10000	3,591.50	1.10000	3,591.50	1.10000	3,591.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -39739-C **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160100100LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 808-75260	36.000	5.13000	184.68	5.13000	184.68	5.13000	184.68
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0117 808-75297	11,898.000	8.29000	98,634.42	8.29000	98,634.42	8.29000	98,634.42
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0118 808-75300	44,387.000	2.08000	92,324.96	2.08000	92,324.96	2.08000	92,324.96
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0119 808-75320	4.000	223.00000	892.00	223.00000	892.00	223.00000	892.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0120 808-75325	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0121 808-75330	3.000	466.00000	1,398.00	466.00000	1,398.00	466.00000	1,398.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC PED XING	EACH						

Contract ID: R -39739-C **Counties:** MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160100100LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) OLCO INC Unit Price	 Ext Amount
Section Totals:			$4,863,000.00		$5,872,848.93		$5,874,248.35
Life Cycle Costs:							
Section Total with LCC:			$4,863,000.00		$5,872,848.93		$5,874,248.35
Contract Item Totals			**$4,863,000.00**		**$5,872,848.93**		**$5,874,248.35**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,863,000.00**		**$5,872,848.93**		**5,874,248.35**

( ) indicates item is bid as Lump Sum

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,000.00000	3,000.00	45,000.00000	45,000.00	87,875.00000	87,875.00
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 -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	115,000.00000	115,000.00	120,000.00000	120,000.00	120,000.00000	120,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	21,000.00000	21,000.00	40,000.00000	40,000.00	39,501.59000	39,501.59
CLEARING RIGHT OF WAY	LS						
0011 202-02240	7,693.000	7.00000	53,851.00	8.55000	65,775.15	9.97000	76,699.21
PAVEMENT REMOVAL	SYS						
0012 202-02273	60.000	30.00000	1,800.00	51.25000	3,075.00	39.17000	2,350.20
CENTER CURB, CONCRETE, REMOVE	SYS						
0013 202-02279	495.000	5.00000	2,475.00	12.00000	5,940.00	6.06000	2,999.70
CURB AND GUTTER, REMOVE	LFT						
0014 202-03000	(1)	33,750.00000	33,750.00	38,750.00000	38,750.00	46,799.76000	46,799.76
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 4	LS						

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-03729	15.000	80.00000	1,200.00	80.00000	1,200.00	80.00000	1,200.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						
0016 202-91385	2.000	250.00000	500.00	600.00000	1,200.00	657.73000	1,315.46
INLET, REMOVE	EACH						
0017 202-96133	296.000	10.00000	2,960.00	15.45000	4,573.20	20.34000	6,020.64
PIPE, REMOVE	LFT						
0018 203-02000	13,420.000	17.00000	228,140.00	12.50000	167,750.00	27.08000	363,413.60
EXCAVATION, COMMON	CYS						
0019 203-02070	5,705.000	0.01000	57.05	10.00000	57,050.00	10.00000	57,050.00
BORROW	CYS						
0020 205-12108	25,214.720	1.00000	25,214.72	1.00000	25,214.72	1.00000	25,214.72
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	3,300.00000	3,300.00	13,999.48000	13,999.48	21,623.86000	21,623.86
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12618	(1)	3,200.00000	3,200.00	5,000.00000	5,000.00	3,200.00000	3,200.00
SWQCP PREPARATION	LS						
0023 207-08264	598.000	15.00000	8,970.00	19.90000	11,900.20	13.54000	8,096.92
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	10,574.000	12.75000	134,818.50	17.00000	179,758.00	21.87000	231,253.38
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-02050	582.000	60.00000	34,920.00	29.30000	17,052.60	60.00000	34,920.00
B BORROW	CYS						
0026 211-09264	568.000	1.00000	568.00	0.01000	5.68	25.62000	14,552.16
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 211-09266	867.000	61.00000	52,887.00	52.90000	45,864.30	60.00000	52,020.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0028 301-12234	717.000	33.00000	23,661.00	30.75000	22,047.75	23.63000	16,942.71
COMPACTED AGGREGATE NO. 53	CYS						
0029 304-07789	90.000	120.00000	10,800.00	165.00000	14,850.00	125.69000	11,312.10
WIDENING WITH HMA, TYPE D	TON						

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 306-08034	1,995.000	3.00000	5,985.00	8.65000	17,256.75	2.94000	5,865.30
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 401-07328	934.000	69.00000	64,446.00	65.55000	61,223.70	65.30000	60,990.20
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032 401-07398	1,282.000	64.00000	82,048.00	56.90000	72,945.80	56.68000	72,663.76
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0033 401-07424	5,435.000	60.00000	326,100.00	55.30000	300,555.50	55.06000	299,251.10
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0034 401-10258	6,271.000	0.30000	1,881.30	0.80000	5,016.80	0.80000	5,016.80
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	5,971.000	0.30000	1,791.30	1.00000	5,971.00	1.00000	5,971.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	6,271.000	0.10000	627.10	0.15000	940.65	0.14000	877.94
LIQUID ASPHALT SEALANT	LFT						
0037 406-05520	10.000	700.00000	7,000.00	1,100.00000	11,000.00	892.14000	8,921.40
ASPHALT FOR TACK COAT	TON						

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 601-02241	1,510.000	5.50000	8,305.00	2.10000	3,171.00	4.00000	6,040.00
GUARDRAIL, REMOVE	LFT						
0039 601-12281	1,161.000	19.00000	22,059.00	21.00000	24,381.00	22.00000	25,542.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0040 601-12289	2.000	825.00000	1,650.00	889.00000	1,778.00	750.00000	1,500.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0041 601-94689	2.000	3,150.00000	6,300.00	3,170.00000	6,340.00	3,125.00000	6,250.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0042 604-06070	198.000	70.00000	13,860.00	50.95000	10,088.10	55.00000	10,890.00
SIDEWALK, CONCRETE , 4 INCH	SYS						
0043 604-08086	50.000	150.00000	7,500.00	123.71000	6,185.50	101.50000	5,075.00
CURB RAMP, CONCRETE	SYS						
0044 604-12083	7.000	100.00000	700.00	165.00000	1,155.00	216.00000	1,512.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 605-06155	1,296.000	22.00000	28,512.00	18.85000	24,429.60	28.00000	36,288.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0046 605-09131	14.000	155.00000	2,170.00	280.00000	3,920.00	28.70000	401.80
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0047 605-52807	1,889.000	22.00000	41,558.00	28.85000	54,497.65	28.70000	54,214.30
CURB AND GUTTER, COMBINED	LFT						
0048 610-09108	598.000	65.00000	38,870.00	94.00000	56,212.00	79.10000	47,301.80
PCCP FOR APPROACHES, 9 IN.	SYS						
0049 615-06505	13.000	975.00000	12,675.00	862.00000	11,206.00	845.00000	10,985.00
MONUMENT, B	EACH						
0050 615-06510	1.000	750.00000	750.00	1,240.00000	1,240.00	635.00000	635.00
MONUMENT, C	EACH						
0051 616-06405	85.000	80.00000	6,800.00	95.51000	8,118.35	52.09000	4,427.65
RIPRAP, REVETMENT	TON						
0052 616-12248	859.000	2.25000	1,932.75	1.45000	1,245.55	9.66000	8,297.94
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-01004	2.000	450.00000	900.00	475.00000	950.00	475.00000	950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-06545	2.000	940.00000	1,880.00	855.00000	1,710.00	855.00000	1,710.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0055 621-06554	521.000	3.92000	2,042.32	5.30000	2,761.30	5.30000	2,761.30
SEED MIXTURE U	LBS						
0056 621-06565	6.000	490.00000	2,940.00	529.00000	3,174.00	529.00000	3,174.00
MULCHING MATERIAL	TON						
0057 621-06567	27.000	45.00000	1,215.00	1.00000	27.00	1.00000	27.00
WATER	kGAL						
0058 621-06570	1,109.000	35.00000	38,815.00	65.00000	72,085.00	59.50000	65,985.50
TOPSOIL	CYS						
0059 621-06575	6,650.000	6.19000	41,163.50	3.74000	24,871.00	5.02000	33,383.00
SODDING, NURSERY	SYS						
0060 628-09403	12.000	1,800.00000	21,600.00	1,800.00000	21,600.00	3,018.21000	36,218.52
FIELD OFFICE, C	MOS						

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 628-11976	4.000	700.00000	2,800.00	500.00000	2,000.00	2,089.53000	8,358.12
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 715-05024	123.000	90.00000	11,070.00	94.50000	11,623.50	122.60000	15,079.80
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0063 715-05048	186.000	20.00000	3,720.00	46.66000	8,678.76	20.00000	3,720.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0064 715-05053	18.000	25.00000	450.00	41.75000	751.50	25.00000	450.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0065 715-05149	78.000	50.00000	3,900.00	43.45000	3,389.10	74.77000	5,832.06
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0066 715-05152	433.000	65.00000	28,145.00	51.05000	22,104.65	70.78000	30,647.74
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0067 715-05154	281.000	72.00000	20,232.00	52.45000	14,738.45	114.59000	32,199.79
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0068 715-05156	57.000	95.00000	5,415.00	93.10000	5,306.70	165.88000	9,455.16
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-05169	73.000	60.00000	4,380.00	49.20000	3,591.60	77.89000	5,685.97
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0070 715-05325	199.000	100.00000	19,900.00	85.90000	17,094.10	97.91000	19,484.09
PIPE, TYPE 2, DEFORMED, MIN. AREA 1.0 SFT	LFT						
0071 715-09064	1,244.000	1.75000	2,177.00	2.05000	2,550.20	1.75000	2,177.00
VIDEO INSPECTION FOR PIPE	LFT						
0072 715-46010	1.000	2,600.00000	2,600.00	1,625.00000	1,625.00	1,523.95000	1,523.95
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0073 715-46040	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	2,393.63000	2,393.63
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0074 718-12307	145.000	10.00000	1,450.00	2.90000	420.50	10.00000	1,450.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0075 718-52610	15.000	70.00000	1,050.00	100.00000	1,500.00	70.00000	1,050.00
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 720-01092	1.000	4,400.00000	4,400.00	5,555.00000	5,555.00	5,018.30000	5,018.30
MANHOLE, J15 MODIFIED	EACH						
0077 720-03757	2.000	2,800.00000	5,600.00	4,020.00000	8,040.00	3,881.23000	7,762.46
MANHOLE, C15	EACH						
0078 720-08241	1.000	5,600.00000	5,600.00	7,500.00000	7,500.00	5,637.07000	5,637.07
MANHOLE, K15 MODIFIED	EACH						
0079 720-45030	1.000	2,900.00000	2,900.00	2,885.00000	2,885.00	2,165.60000	2,165.60
INLET, E7	EACH						
0080 720-98174	6.000	3,100.00000	18,600.00	3,145.00000	18,870.00	2,867.19000	17,203.14
INLET, B15	EACH						
0081 720-99417	1.000	3,750.00000	3,750.00	3,775.00000	3,775.00	3,751.32000	3,751.32
CATCH BASIN, C15	EACH						
0082 731-93945	2,321.000	25.00000	58,025.00	23.50000	54,543.50	25.00000	58,025.00
FACE PANELS, CONCRETE	SFT						
0083 731-93946	2,321.000	25.00000	58,025.00	19.00000	44,099.00	25.00000	58,025.00
WALL ERECTION	SFT						

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 731-93947	186.000	67.00000	12,462.00	20.30000	3,775.80	67.00000	12,462.00
LEVELING PAD, CONCRETE	LFT						
0085 801-04308	5.000	275.00000	1,375.00	275.00000	1,375.00	219.00000	1,095.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0086 801-06207	10,845.000	0.90000	9,760.50	1.09000	11,821.05	0.81000	8,784.45
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0087 801-06625	22.000	120.00000	2,640.00	120.00000	2,640.00	119.00000	2,618.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0088 801-06640	14.000	175.00000	2,450.00	175.00000	2,450.00	157.00000	2,198.00
CONSTRUCTION SIGN, A	EACH						
0089 801-06710	270.000	8.00000	2,160.00	8.00000	2,160.00	9.00000	2,430.00
FLASHING ARROW SIGN	DAY						
0090 801-06775	(1)	59,000.00000	59,000.00	54,420.00000	54,420.00	8,738.00000	8,738.00
MAINTAINING TRAFFIC	LS						
0091 801-07118	84.000	15.00000	1,260.00	15.00000	1,260.00	11.41000	958.44
BARRICADE, III-A	LFT						

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-07119	64.000	15.00000	960.00	15.00000	960.00	15.47000	990.08
BARRICADE, III-B	LFT						
0093 802-05701	144.000	15.00000	2,160.00	15.00000	2,160.00	15.00000	2,160.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0094 802-07059	3.000	45.00000	135.00	45.00000	135.00	45.00000	135.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0095 802-07060	1.000	185.00000	185.00	185.00000	185.00	185.00000	185.00
SIGN, SHEET, RELOCATE	EACH						
0096 802-09838	42.000	15.00000	630.00	15.00000	630.00	15.00000	630.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0097 802-09840	81.000	19.00000	1,539.00	19.00000	1,539.00	19.00000	1,539.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0098 808-06701	400.000	0.58000	232.00	0.58000	232.00	2.25000	900.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-06703	2,475.000	0.58000	1,435.50	0.58000	1,435.50	0.89000	2,202.75
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0100 808-06716	2,935.000	0.40000	1,174.00	0.40000	1,174.00	0.65000	1,907.75
LINE, REMOVE	LFT						
0101 808-12032	6,304.000	0.60000	3,782.40	0.60000	3,782.40	0.64000	4,034.56
GROOVING FOR PAVEMENT MARKINGS	LFT						
0102 808-75245	3,429.000	0.58000	1,988.82	0.58000	1,988.82	0.89000	3,051.81
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0103 808-75297	28.000	5.00000	140.00	5.00000	140.00	25.00000	700.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0104 808-75320	2.000	95.00000	190.00	95.00000	190.00	250.00000	500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -39780-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 160171600ST4

Contract Time: 11/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) DYER CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-75325	4.000	105.00000	420.00	105.00000	420.00	300.00000	1,200.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
Section Totals:			$1,930,423.76		$2,041,584.46		$2,404,010.36
Life Cycle Costs:							
Section Total with LCC:			$1,930,423.76		$2,041,584.46		$2,404,010.36
Contract Item Totals			**$1,930,423.76**		**$2,041,584.46**		**$2,404,010.36**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,930,423.76**		**$2,041,584.46**		**2,404,010.36**

( ) indicates item is bid as Lump Sum

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 104-05404	(1)	192,000.00000	192,000.00	250,000.00000	250,000.00	247,548.75000	247,548.75
DESIGN/BUILD , SOIL NAILED WALL	LS						
0002 105-06845	(1)	30,636.00000	30,636.00	5,000.00000	5,000.00	5,400.00000	5,400.00
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 -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		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	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)	25,200.00000	25,200.00	26,000.00000	26,000.00	28,750.00000	28,750.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	15,100.00000	15,100.00	10,000.00000	10,000.00	17,250.00000	17,250.00
CLEARING RIGHT OF WAY	LS						
0012 202-02272	90.000	22.00000	1,980.00	11.00000	990.00	28.00000	2,520.00
PAVED SIDE DITCH, REMOVE	LFT						
0013 203-02000	440.000	22.00000	9,680.00	35.00000	15,400.00	70.00000	30,800.00
EXCAVATION, COMMON	CYS						
0014 205-11626	1.000	1,999.00000	1,999.00	4,500.00000	4,500.00	500.00000	500.00
PUMP AROUND	EACH						

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	6,573.000	1.00000	6,573.00	1.00000	6,573.00	1.00000	6,573.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	1,000.00000	1,000.00	1.00000	1.00	3,600.00000	3,600.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	1,945.00000	1,945.00	2,600.00000	2,600.00	2,000.00000	2,000.00
SWQCP PREPARATION	LS						
0018 207-09935	293.000	42.00000	12,306.00	22.00000	6,446.00	36.00000	10,548.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 301-12234	16.000	84.00000	1,344.00	52.00000	832.00	83.00000	1,328.00
COMPACTED AGGREGATE NO. 53	CYS						
0020 303-01180	154.000	28.00000	4,312.00	26.00000	4,004.00	48.00000	7,392.00
COMPACTED AGGREGATE NO. 53	TON						
0021 304-07494	73.000	174.00000	12,702.00	200.00000	14,600.00	230.00000	16,790.00
WIDENING WITH HMA, TYPE C	TON						
0022 306-08034	2,072.000	2.75000	5,698.00	3.00000	6,216.00	4.00000	8,288.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07328	185.000	132.50000	24,512.50	132.50000	24,512.50	138.00000	25,530.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0024 401-10258	2,050.000	1.00000	2,050.00	1.00000	2,050.00	0.40000	820.00
JOINT ADHESIVE, SURFACE	LFT						
0025 401-10259	352.000	1.00000	352.00	1.00000	352.00	0.75000	264.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0026 401-11785	2,402.000	1.00000	2,402.00	1.00000	2,402.00	0.50000	1,201.00
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520	1.000	700.00000	700.00	700.00000	700.00	625.00000	625.00
ASPHALT FOR TACK COAT	TON						
0028 408-12028	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	300.00000	300.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0029 601-12281	250.000	30.00000	7,500.00	18.00000	4,500.00	18.00000	4,500.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0030 601-94689	2.000	3,300.00000	6,600.00	2,900.00000	5,800.00	2,900.00000	5,800.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 616-05689	60.000	90.00000	5,400.00	90.00000	5,400.00	105.00000	6,300.00
RIPRAP, CLASS 2	TON						
0032 616-06405	136.000	55.00000	7,480.00	75.00000	10,200.00	105.00000	14,280.00
RIPRAP, REVETMENT	TON						
0033 616-12246	327.000	6.50000	2,125.50	3.00000	981.00	2.25000	735.75
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0034 621-01004	2.000	800.00000	1,600.00	630.00000	1,260.00	800.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0035 621-06559	595.000	6.75000	4,016.25	1.55000	922.25	6.00000	3,570.00
MULCHED SEEDING R	SYS						
0036 628-09402	9.000	750.00000	6,750.00	1,750.00000	15,750.00	2,350.00000	21,150.00
FIELD OFFICE, B	MOS						
0037 628-11976	2.000	150.00000	300.00	750.00000	1,500.00	275.00000	550.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0038 801-01093	2.000	350.00000	700.00	300.00000	600.00	2,100.00000	4,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 801-03291	6.000	125.00000	750.00	125.00000	750.00	159.00000	954.00
CONSTRUCTION SIGN, D	EACH						
0040 801-06207	4,951.000	1.25000	6,188.75	1.25000	6,188.75	1.50000	7,426.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0041 801-06208	1,001.000	2.25000	2,252.25	2.25000	2,252.25	2.00000	2,002.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0042 801-06577	24.000	8.00000	192.00	7.00000	168.00	13.00000	312.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0043 801-06640	26.000	150.00000	3,900.00	125.00000	3,250.00	165.00000	4,290.00
CONSTRUCTION SIGN, A	EACH						
0044 801-06645	6.000	75.00000	450.00	75.00000	450.00	88.00000	528.00
CONSTRUCTION SIGN, B	EACH						
0045 801-06775	(1)	57,685.00000	57,685.00	7,500.00000	7,500.00	18,750.00000	18,750.00
MAINTAINING TRAFFIC	LS						
0046 801-08401	475.000	22.00000	10,450.00	42.00000	19,950.00	55.00000	26,125.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 801-08508	200.000	42.00000	8,400.00	50.00000	10,000.00	70.00000	14,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0048 801-12081	(1)	12,500.00000	12,500.00	15,000.00000	15,000.00	18,000.00000	18,000.00
PORTABLE SIGNAL	LS						
0049 801-12482	6.000	700.00000	4,200.00	4,000.00000	24,000.00	2,800.00000	16,800.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0050 808-06712	170.000	0.56000	95.20	0.50000	85.00	4.30000	731.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0051 808-06713	1,350.000	0.50000	675.00	0.50000	675.00	1.50000	2,025.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0052 808-06714	675.000	0.56000	378.00	0.50000	337.50	1.50000	1,012.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0053 808-75996	17.000	25.00000	425.00	15.00000	255.00	18.00000	306.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0054 808-75998	17.000	75.00000	1,275.00	24.00000	408.00	325.00000	5,525.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 808-06716	1,010.000	0.50000	505.00	0.50000	505.00	1.75000	1,767.50
LINE, REMOVE	LFT						
Section Totals:			$506,791.45		$523,373.25		$601,275.00
Life Cycle Costs:							
Section Total with LCC:			$506,791.45		$523,373.25		$601,275.00
Contract Item Totals			**$506,791.45**		**$523,373.25**		**$601,275.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$506,791.45**		**$523,373.25**		**601,275.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 104-05404	(1)	266,047.00000	266,047.00				
DESIGN/BUILD , SOIL NAILED WALL	LS						
0002 105-06845	(1)	4,350.00000	4,350.00				
CONSTRUCTION ENGINEERING	LS						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**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)	79,498.00000	79,498.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	21,663.75000	21,663.75				
CLEARING RIGHT OF WAY	LS						
0012 202-02272	90.000	19.00000	1,710.00				
PAVED SIDE DITCH, REMOVE	LFT						
0013 203-02000	440.000	46.00000	20,240.00				
EXCAVATION, COMMON	CYS						
0014 205-11626	1.000	18,000.00000	18,000.00				
PUMP AROUND	EACH						

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	6,573.000	1.00000	6,573.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	15,000.00000	15,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	2,600.00000	2,600.00				
SWQCP PREPARATION	LS						
0018 207-09935	293.000	32.00000	9,376.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 301-12234	16.000	105.00000	1,680.00				
COMPACTED AGGREGATE NO. 53	CYS						
0020 303-01180	154.000	30.00000	4,620.00				
COMPACTED AGGREGATE NO. 53	TON						
0021 304-07494	73.000	188.00000	13,724.00				
WIDENING WITH HMA, TYPE C	TON						
0022 306-08034	2,072.000	5.00000	10,360.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07328	185.000	138.00000	25,530.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0024 401-10258	2,050.000	0.40000	820.00				
JOINT ADHESIVE, SURFACE	LFT						
0025 401-10259	352.000	0.75000	264.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0026 401-11785	2,402.000	0.50000	1,201.00				
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520	1.000	625.00000	625.00				
ASPHALT FOR TACK COAT	TON						
0028 408-12028	1.000	300.00000	300.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0029 601-12281	250.000	26.00000	6,500.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-94689	2.000	2,800.00000	5,600.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0031 616-05689	60.000	78.00000	4,680.00				
RIPRAP, CLASS 2	TON						
0032 616-06405	136.000	66.00000	8,976.00				
RIPRAP, REVETMENT	TON						
0033 616-12246	327.000	7.25000	2,370.75				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0034 621-01004	2.000	800.00000	1,600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0035 621-06559	595.000	6.00000	3,570.00				
MULCHED SEEDING R	SYS						
0036 628-09402	9.000	2,000.00000	18,000.00				
FIELD OFFICE, B	MOS						
0037 628-11976	2.000	800.00000	1,600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-01093	2.000	300.00000	600.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0039 801-03291	6.000	125.00000	750.00				
CONSTRUCTION SIGN, D	EACH						
0040 801-06207	4,951.000	1.15000	5,693.65				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0041 801-06208	1,001.000	1.80000	1,801.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0042 801-06577	24.000	14.00000	336.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0043 801-06640	26.000	125.00000	3,250.00				
CONSTRUCTION SIGN, A	EACH						
0044 801-06645	6.000	75.00000	450.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	801-06775	(1)	48,672.35000	48,672.35				
MAINTAINING TRAFFIC		LS						
0046	801-08401	475.000	36.00000	17,100.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0047	801-08508	200.000	109.00000	21,800.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0048	801-12081	(1)	24,000.00000	24,000.00				
PORTABLE SIGNAL		LS						
0049	801-12482	6.000	4,500.00000	27,000.00				
DRIVEWAY ASSISTANCE DEVICE		EACH						
0050	808-06712	170.000	4.35000	739.50				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0051	808-06713	1,350.000	1.55000	2,092.50				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0052	808-06714	675.000	1.55000	1,046.25				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: R -39920-A **Counties:** GREENE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 161 **Project(s):** 160104400ST6

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 808-75996	17.000	145.00000	2,465.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0054 808-75998	17.000	325.00000	5,525.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0055 808-06716	1,010.000	1.70000	1,717.00				
LINE, REMOVE	LFT						
Section Totals:			$722,124.55				
Life Cycle Costs:							
Section Total with LCC:			$722,124.55				
Contract Item Totals			**$722,124.55**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$722,124.55**				

( ) indicates item is bid as Lump Sum

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	44,859.00000	44,859.00	43,600.00000	43,600.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	500.00000	2,500.00	838.71000	4,193.55	929.00000	4,645.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	5.000	100.00000	500.00	419.35000	2,096.75	619.00000	3,095.00
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 -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	65,000.00000	65,000.00	77,119.68000	77,119.68	69,000.00000	69,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-02255	6.000	400.00000	2,400.00	400.00000	2,400.00	430.00000	2,580.00
TREE 18 IN., REMOVE	EACH						
0013 201-02260	3.000	1,200.00000	3,600.00	1,200.00000	3,600.00	1,300.00000	3,900.00
TREE 30 IN., REMOVE	EACH						
0014 201-02265	4.000	1,800.00000	7,200.00	1,800.00000	7,200.00	1,950.00000	7,800.00
TREE 48 IN., REMOVE	EACH						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 201-52370	(1)	120,000.00000	120,000.00	31,469.52000	31,469.52	49,000.00000	49,000.00
CLEARING RIGHT OF WAY	LS						
0016 202-02240	1,670.000	16.00000	26,720.00	13.78000	23,012.60	39.00000	65,130.00
PAVEMENT REMOVAL	SYS						
0017 202-91922	1.000	50.00000	50.00	50.00000	50.00	100.00000	100.00
STUMP, REMOVE	EACH						
0018 203-02000	2,600.000	26.00000	67,600.00	46.00000	119,600.00	39.00000	101,400.00
EXCAVATION, COMMON	CYS						
0019 203-02070	250.000	40.00000	10,000.00	35.03000	8,757.50	10.00000	2,500.00
BORROW	CYS						
0020 205-12108	4,500.000	1.00000	4,500.00	1.00000	4,500.00	1.00000	4,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	15,000.00000	15,000.00	17,407.31000	17,407.31	592.00000	592.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	2,300.00000	2,300.00	3,500.00000	3,500.00	2,470.00000	2,470.00
SWQCP PREPARATION	LS						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-08266	4,050.000	1.00000	4,050.00	3.21000	13,000.50	3.00000	12,150.00
SUBGRADE TREATMENT, TYPE III	SYS						
0024 207-09935	5,762.000	15.00000	86,430.00	24.58000	141,629.96	25.00000	144,050.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-09264	520.000	1.00000	520.00	27.97000	14,544.40	0.01000	5.20
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 303-01180	2,300.000	24.00000	55,200.00	29.41000	67,643.00	32.00000	73,600.00
COMPACTED AGGREGATE NO. 53	TON						
0027 401-07321	446.000	95.00000	42,370.00	95.25000	42,481.50	95.00000	42,370.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028 401-07390	968.000	65.00000	62,920.00	68.50000	66,308.00	65.00000	62,920.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0029 401-10258	1,925.000	1.50000	2,887.50	1.25000	2,406.25	1.00000	1,925.00
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	1,925.000	1.50000	2,887.50	1.65000	3,176.25	1.00000	1,925.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-11785	1,925.000	0.40000	770.00	0.65000	1,251.25	0.40000	770.00
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	4.000	1,700.00000	6,800.00	1,515.00000	6,060.00	1,700.00000	6,800.00
ASPHALT FOR TACK COAT	TON						
0033 604-05528	565.000	102.00000	57,630.00	81.75000	46,188.75	115.00000	64,975.00
HMA FOR SIDEWALK	TON						
0034 604-06070	974.000	50.00000	48,700.00	53.80000	52,401.20	65.00000	63,310.00
SIDEWALK, CONCRETE	SYS						
0035 604-08086	288.000	110.00000	31,680.00	105.60000	30,412.80	121.00000	34,848.00
CURB RAMP, CONCRETE	SYS						
0036 604-12083	42.000	180.00000	7,560.00	216.00000	9,072.00	235.00000	9,870.00
DETECTABLE WARNING SURFACES	SYS						
0037 605-06120	4,380.000	25.00000	109,500.00	22.20000	97,236.00	26.00000	113,880.00
CURB, CONCRETE	LFT						
0038 616-03096	190.000	90.00000	17,100.00	85.00000	16,150.00	99.00000	18,810.00
RIVER ROCK	TON						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 621-01004	1.000	450.00000	450.00	450.00000	450.00	483.00000	483.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06545	1.000	940.00000	940.00	940.00000	940.00	1,010.00000	1,010.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0041 621-06554	58.000	4.10000	237.80	4.10000	237.80	4.50000	261.00
SEED MIXTURE U	LBS						
0042 621-06565	1.000	490.00000	490.00	490.00000	490.00	526.00000	526.00
MULCHING MATERIAL	TON						
0043 621-06567	23.000	45.00000	1,035.00	45.00000	1,035.00	48.00000	1,104.00
WATER	kGAL						
0044 621-06570	79.000	60.00000	4,740.00	63.86000	5,044.94	64.00000	5,056.00
TOPSOIL	CYS						
0045 621-06575	939.000	6.50000	6,103.50	6.50000	6,103.50	7.00000	6,573.00
SODDING, NURSERY	SYS						
0046 628-09402	12.000	2,200.00000	26,400.00	2,903.13000	34,837.56	2,100.00000	25,200.00
FIELD OFFICE, B	MOS						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-11976	1.000	1,200.00000	1,200.00	1,920.13000	1,920.13	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 715-05048	40.000	25.00000	1,000.00	18.88000	755.20	33.00000	1,320.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0049 715-05048	110.000	25.00000	2,750.00	18.86000	2,074.60	41.00000	4,510.00
PIPE, TYPE 4, CIRCULAR, 6 IN. , PERFORATED	LFT						
0050 715-05052	1,360.000	50.00000	68,000.00	45.20000	61,472.00	49.00000	66,640.00
PIPE, TYPE 4, CIRCULAR, 12 IN. , PERFORATED	LFT						
0051 715-05147	20.000	35.00000	700.00	59.04000	1,180.80	119.00000	2,380.00
PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0052 715-05149	375.000	54.00000	20,250.00	52.30000	19,612.50	73.00000	27,375.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0053 715-05408	100.000	40.00000	4,000.00	74.00000	7,400.00	70.00000	7,000.00
PIPE, SANITARY SEWER, 8 IN.	LFT						
0054 715-05711	100.000	30.00000	3,000.00	58.00000	5,800.00	62.00000	6,200.00
PIPE, SANITARY SEWER, 6 IN.	LFT						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0055 715-08250	200.000	70.00000	14,000.00	100.00000	20,000.00	114.00000	22,800.00
PIPE DUCTILE IRON 12 IN.	LFT						
0056 715-09064	2,105.000	3.45000	7,262.25	1.45000	3,052.25	1.00000	2,105.00
VIDEO INSPECTION FOR PIPE	LFT						
0057 715-40000	100.000	25.00000	2,500.00	50.00000	5,000.00	56.00000	5,600.00
PIPE, SANITARY SEWER, 4 IN.	LFT						
0058 718-12308	2,865.000	5.00000	14,325.00	3.10000	8,881.50	1.85000	5,300.25
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0059 718-52610	725.000	1.00000	725.00	40.20000	29,145.00	35.00000	25,375.00
AGGREGATE FOR UNDERDRAINS	CYS						
0060 720-01894	6.000	700.00000	4,200.00	1,809.94000	10,859.64	995.00000	5,970.00
CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						
0061 720-44000	6.000	350.00000	2,100.00	526.43000	3,158.58	520.00000	3,120.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0062 720-45005	13.000	2,500.00000	32,500.00	2,278.81000	29,624.53	2,200.00000	28,600.00
INLET, A2	EACH						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	 Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 720-45055	19.000	2,500.00000	47,500.00	2,205.98000	41,913.62	2,270.00000	43,130.00
INLET, M10	EACH						
0064 720-45205	3.000	4,000.00000	12,000.00	3,640.89000	10,922.67	3,340.00000	10,020.00
CATCH BASIN, A2 , WITH HOOD	EACH						
0065 720-45605	26.000	500.00000	13,000.00	589.31000	15,322.06	524.00000	13,624.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0066 801-04308	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067 801-06625	9.000	120.00000	1,080.00	120.00000	1,080.00	120.00000	1,080.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068 801-06640	19.000	185.00000	3,515.00	185.00000	3,515.00	185.00000	3,515.00
CONSTRUCTION SIGN, A	EACH						
0069 801-06645	13.000	115.00000	1,495.00	115.00000	1,495.00	115.00000	1,495.00
CONSTRUCTION SIGN, B	EACH						
0070 801-06775	(1)	35,000.00000	35,000.00	2,800.00000	2,800.00	14,000.00000	14,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-07118	140.000	14.00000	1,960.00	14.00000	1,960.00	14.00000	1,960.00
BARRICADE, III-A	LFT						
0072 801-07119	80.000	14.00000	1,120.00	14.00000	1,120.00	14.00000	1,120.00
BARRICADE, III-B	LFT						
0073 802-05701	655.000	12.00000	7,860.00	12.00000	7,860.00	12.00000	7,860.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0074 802-09838	342.000	12.00000	4,104.00	12.00000	4,104.00	12.00000	4,104.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0075 802-09840	45.000	14.00000	630.00	14.00000	630.00	14.00000	630.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0076 802-91122	3.000	145.00000	435.00	145.00000	435.00	145.00000	435.00
SIGN GROUND MOUNTED RESET	EACH						
0077 805-01815	2.000	3,200.00000	6,400.00	3,200.00000	6,400.00	3,200.00000	6,400.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 805-01842	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00	1,050.00000	2,100.00
HANDHOLE SIGNAL TYPE 1	EACH						
0079 805-01844	200.000	14.00000	2,800.00	14.00000	2,800.00	14.00000	2,800.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0080 805-02150	2.000	750.00000	1,500.00	750.00000	1,500.00	750.00000	1,500.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0081 805-02445	1.000	13,000.00000	13,000.00	13,000.00000	13,000.00	13,000.00000	13,000.00
CONTROLLER AND CABINET, P1	EACH						
0082 805-78205	4.000	920.00000	3,680.00	920.00000	3,680.00	920.00000	3,680.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0083 805-78370	2.000	325.00000	650.00	325.00000	650.00	325.00000	650.00
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0084 805-78415	1.000	2,200.00000	2,200.00	2,200.00000	2,200.00	2,200.00000	2,200.00
SPAN, CATENARY, AND TETHER	EACH						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 805-78420	1.000	400.00000	400.00	400.00000	400.00	400.00000	400.00
DISCONNECT HANGER	EACH						
0086 805-78445	2.000	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
SIGNAL SERVICE	EACH						
0087 805-78467	175.000	2.50000	437.50	2.50000	437.50	2.50000	437.50
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0088 805-78485	360.000	2.00000	720.00	2.00000	720.00	2.00000	720.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0089 805-78490	550.000	2.50000	1,375.00	2.50000	1,375.00	2.50000	1,375.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0090 805-78925	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0091 805-81060	2.000	6,400.00000	12,800.00	6,400.00000	12,800.00	6,400.00000	12,800.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-03439	500.000	6.50000	3,250.00	6.50000	3,250.00	6.50000	3,250.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0093 808-75297	180.000	5.00000	900.00	5.00000	900.00	5.00000	900.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0094 808-99077	200.000	24.75000	4,950.00	24.75000	4,950.00	24.75000	4,950.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	LFT						
Section Totals:			$1,288,252.05		$1,372,230.15		$1,430,770.95
Life Cycle Costs:							
Section Total with LCC:			$1,288,252.05		$1,372,230.15		$1,430,770.95
Contract Item Totals			**$1,288,252.05**		**$1,372,230.15**		**$1,430,770.95**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,288,252.05**		**$1,372,230.15**		**1,430,770.95**

( ) indicates item is bid as Lump Sum

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	37,260.00000	37,260.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	2,127.16000	10,635.80				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	5.000	1,767.16000	8,835.80				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	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)	77,622.17000	77,622.17				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-02255	6.000	400.00000	2,400.00				
TREE 18 IN., REMOVE	EACH						
0013 201-02260	3.000	1,200.00000	3,600.00				
TREE 30 IN., REMOVE	EACH						
0014 201-02265	4.000	1,800.00000	7,200.00				
TREE 48 IN., REMOVE	EACH						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 201-52370	(1)	85,523.31000	85,523.31				
CLEARING RIGHT OF WAY	LS						
0016 202-02240	1,670.000	26.30000	43,921.00				
PAVEMENT REMOVAL	SYS						
0017 202-91922	1.000	791.90000	791.90				
STUMP, REMOVE	EACH						
0018 203-02000	2,600.000	32.59000	84,734.00				
EXCAVATION, COMMON	CYS						
0019 203-02070	250.000	60.27000	15,067.50				
BORROW	CYS						
0020 205-12108	4,500.000	1.00000	4,500.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	2,630.00000	2,630.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	3,500.00000	3,500.00				
SWQCP PREPARATION	LS						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-08266	4,050.000	3.64000	14,742.00				
SUBGRADE TREATMENT, TYPE III	SYS						
0024 207-09935	5,762.000	32.34000	186,343.08				
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-09264	520.000	0.01000	5.20				
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 303-01180	2,300.000	38.86000	89,378.00				
COMPACTED AGGREGATE NO. 53	TON						
0027 401-07321	446.000	81.62000	36,402.52				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028 401-07390	968.000	55.41000	53,636.88				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0029 401-10258	1,925.000	1.21000	2,329.25				
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	1,925.000	1.62000	3,118.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-11785	1,925.000	0.61000	1,174.25				
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	4.000	1,345.67000	5,382.68				
ASPHALT FOR TACK COAT	TON						
0033 604-05528	565.000	68.40000	38,646.00				
HMA FOR SIDEWALK	TON						
0034 604-06070	974.000	55.61000	54,164.14				
SIDEWALK, CONCRETE	SYS						
0035 604-08086	288.000	138.19000	39,798.72				
CURB RAMP, CONCRETE	SYS						
0036 604-12083	42.000	164.10000	6,892.20				
DETECTABLE WARNING SURFACES	SYS						
0037 605-06120	4,380.000	22.02000	96,447.60				
CURB, CONCRETE	LFT						
0038 616-03096	190.000	156.96000	29,822.40				
RIVER ROCK	TON						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 621-01004	1.000	450.00000	450.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06545	1.000	940.00000	940.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0041 621-06554	58.000	4.10000	237.80				
SEED MIXTURE U	LBS						
0042 621-06565	1.000	490.00000	490.00				
MULCHING MATERIAL	TON						
0043 621-06567	23.000	45.00000	1,035.00				
WATER	kGAL						
0044 621-06570	79.000	118.50000	9,361.50				
TOPSOIL	CYS						
0045 621-06575	939.000	6.50000	6,103.50				
SODDING, NURSERY	SYS						
0046 628-09402	12.000	1,500.00000	18,000.00				
FIELD OFFICE, B	MOS						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-11976	1.000	845.75000	845.75				
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 715-05048	40.000	33.00000	1,320.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0049 715-05048	110.000	41.00000	4,510.00				
PIPE, TYPE 4, CIRCULAR, 6 IN. , PERFORATED	LFT						
0050 715-05052	1,360.000	49.00000	66,640.00				
PIPE, TYPE 4, CIRCULAR, 12 IN. , PERFORATED	LFT						
0051 715-05147	20.000	119.00000	2,380.00				
PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0052 715-05149	375.000	73.00000	27,375.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0053 715-05408	100.000	70.00000	7,000.00				
PIPE, SANITARY SEWER, 8 IN.	LFT						
0054 715-05711	100.000	62.00000	6,200.00				
PIPE, SANITARY SEWER, 6 IN.	LFT						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 715-08250	200.000	114.00000	22,800.00				
PIPE DUCTILE IRON 12 IN.	LFT						
0056 715-09064	2,105.000	1.45000	3,052.25				
VIDEO INSPECTION FOR PIPE	LFT						
0057 715-40000	100.000	56.00000	5,600.00				
PIPE, SANITARY SEWER, 4 IN.	LFT						
0058 718-12308	2,865.000	1.85000	5,300.25				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0059 718-52610	725.000	35.00000	25,375.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0060 720-01894	6.000	995.00000	5,970.00				
CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						
0061 720-44000	6.000	520.00000	3,120.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0062 720-45005	13.000	2,200.00000	28,600.00				
INLET, A2	EACH						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 720-45055	19.000	2,270.00000	43,130.00				
INLET, M10	EACH						
0064 720-45205	3.000	3,340.00000	10,020.00				
CATCH BASIN, A2 , WITH HOOD	EACH						
0065 720-45605	26.000	524.00000	13,624.00				
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0066 801-04308	1.000	200.00000	200.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067 801-06625	9.000	135.00000	1,215.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068 801-06640	19.000	135.00000	2,565.00				
CONSTRUCTION SIGN, A	EACH						
0069 801-06645	13.000	135.00000	1,755.00				
CONSTRUCTION SIGN, B	EACH						
0070 801-06775	(1)	18,725.00000	18,725.00				
MAINTAINING TRAFFIC	LS						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-07118	140.000	22.00000	3,080.00				
BARRICADE, III-A	LFT						
0072 801-07119	80.000	22.00000	1,760.00				
BARRICADE, III-B	LFT						
0073 802-05701	655.000	12.00000	7,860.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0074 802-09838	342.000	12.00000	4,104.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0075 802-09840	45.000	14.00000	630.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0076 802-91122	3.000	145.00000	435.00				
SIGN GROUND MOUNTED RESET	EACH						
0077 805-01815	2.000	3,200.00000	6,400.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 805-01842	2.000	1,050.00000	2,100.00				
HANDHOLE SIGNAL TYPE 1	EACH						
0079 805-01844	200.000	14.00000	2,800.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0080 805-02150	2.000	750.00000	1,500.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0081 805-02445	1.000	13,000.00000	13,000.00				
CONTROLLER AND CABINET, P1	EACH						
0082 805-78205	4.000	920.00000	3,680.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0083 805-78370	2.000	325.00000	650.00				
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0084 805-78415	1.000	2,200.00000	2,200.00				
SPAN, CATENARY, AND TETHER	EACH						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 805-78420	1.000	400.00000	400.00				
DISCONNECT HANGER	EACH						
0086 805-78445	2.000	800.00000	1,600.00				
SIGNAL SERVICE	EACH						
0087 805-78467	175.000	2.50000	437.50				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0088 805-78485	360.000	2.00000	720.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0089 805-78490	550.000	2.50000	1,375.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0090 805-78925	1.000	1,200.00000	1,200.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						
0091 805-81060	2.000	6,400.00000	12,800.00				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						

Contract ID: R -40646-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170215800LC4

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-03439	500.000	10.00000	5,000.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0093 808-75297	180.000	10.00000	1,800.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0094 808-99077	200.000	12.00000	2,400.00				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	LFT						
Section Totals:			$1,468,383.45				
Life Cycle Costs:							
Section Total with LCC:			$1,468,383.45				
Contract Item Totals			**$1,468,383.45**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,468,383.45**				

( ) indicates item is bid as Lump Sum

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) TGB UNLIMITED INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,270.00000	6,270.00	15,340.00000	15,340.00	60,000.00000	60,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) TGB UNLIMITED INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	35,000.00000	35,000.00	48,189.25000	48,189.25	45,000.00000	45,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	14,100.00000	14,100.00	12,130.00000	12,130.00	30,000.00000	30,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	15,000.00000	15,000.00	18,420.00000	18,420.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE , CV 009-092-151.50	LS						
0013 202-51330	(1)	40,000.00000	40,000.00	9,775.00000	9,775.00	40,000.00000	40,000.00
PRESENT STRUCTURE, REMOVE , CV 009-092-152.34	LS						
0014 202-93741	7.000	717.87000	5,025.09	330.00000	2,310.00	325.00000	2,275.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) TGB UNLIMITED 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 202-98488	1.000	297.27000	297.27	926.00000	926.00	500.00000	500.00
PIPE END SECTION, REMOVE	EACH						
0016 203-02000	425.000	40.00000	17,000.00	104.50000	44,412.50	6.00000	2,550.00
EXCAVATION, COMMON	CYS						
0017 203-02070	150.000	20.00000	3,000.00	17.16000	2,574.00	6.00000	900.00
BORROW	CYS						
0018 203-08607	747.000	2.76000	2,061.72	10.18000	7,604.46	15.00000	11,205.00
LINEAR GRADING	LFT						
0019 205-12108	14,906.000	1.00000	14,906.00	1.00000	14,906.00	1.00000	14,906.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	7,500.00000	7,500.00	13,200.00000	13,200.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	2,900.00000	2,900.00	3,190.00000	3,190.00	10,000.00000	10,000.00
SWQCP PREPARATION	LS						
0022 207-08264	81.000	13.00000	1,053.00	34.56000	2,799.36	45.00000	3,645.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) TGB UNLIMITED 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 207-12498	676.000	27.00000	18,252.00	40.87000	27,628.12	35.00000	23,660.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0024 211-09265	1,615.000	44.50000	71,867.50	53.48000	86,370.20	40.00000	64,600.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 213-09270	2.000	180.80000	361.60	132.12000	264.24	150.00000	300.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0026 301-12234	14.000	49.85000	697.90	110.20000	1,542.80	40.00000	560.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 303-01180	88.000	57.32000	5,044.16	43.20000	3,801.60	25.00000	2,200.00
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08043	468.000	30.00000	14,040.00	23.65000	11,068.20	26.00000	12,168.00
MILLING, TRANSITION	SYS						
0029 401-07321	90.000	145.00000	13,050.00	159.50000	14,355.00	125.00000	11,250.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	83.000	115.00000	9,545.00	126.50000	10,499.50	85.00000	7,055.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) TGB UNLIMITED 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 401-07423	206.000	90.00000	18,540.00	99.00000	20,394.00	75.00000	15,450.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0032 401-10258	675.000	0.40000	270.00	0.44000	297.00	9.00000	6,075.00
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	375.000	0.73000	273.75	0.80000	300.00	9.00000	3,375.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	675.000	0.21000	141.75	0.23000	155.25	0.35000	236.25
LIQUID ASPHALT SEALANT	LFT						
0035 406-05521	1,636.000	0.20000	327.20	0.22000	359.92	0.35000	572.60
ASPHALT FOR TACK COAT	SYS						
0036 601-02241	1,000.000	5.25000	5,250.00	5.78000	5,780.00	10.00000	10,000.00
GUARDRAIL, REMOVE	LFT						
0037 610-07487	19.000	115.00000	2,185.00	126.50000	2,403.50	100.00000	1,900.00
HMA FOR APPROACHES, TYPE B	TON						
0038 611-06497	3.000	250.00000	750.00	275.00000	825.00	250.00000	750.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0039 615-06505	4.000	1,100.00000	4,400.00	1,210.00000	4,840.00	1,250.00000	5,000.00
MONUMENT, B	EACH						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) TGB UNLIMITED INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0040 616-05688	364.000	75.00000	27,300.00	95.71000	34,838.44	85.00000	30,940.00
RIPRAP, CLASS 1	TON						
0041 616-06405	105.000	45.00000	4,725.00	64.93000	6,817.65	50.00000	5,250.00
RIPRAP, REVETMENT	TON						
0042 616-12249	1,154.000	2.44000	2,815.76	4.23000	4,881.42	3.00000	3,462.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0043 621-01004	2.000	375.00000	750.00	415.00000	830.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-02770	883.000	2.24000	1,977.92	2.47000	2,181.01	6.00000	5,298.00
EROSION CONTROL BLANKET	SYS						
0045 621-06559	1,564.000	1.18000	1,845.52	1.30000	2,033.20	4.00000	6,256.00
MULCHED SEEDING R	SYS						
0046 621-06567	0.800	5.00000	4.00	5.50000	4.40	500.00000	400.00
WATER	kGAL						
0047 621-06574	173.000	19.10000	3,304.30	21.01000	3,634.73	15.00000	2,595.00
SODDING	SYS						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) TGB UNLIMITED INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 628-11729	9.000	150.00000	1,350.00	790.00000	7,110.00	100.00000	900.00
CELLULAR TELEPHONE, TYPE A	EACH						
0049 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0050 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0051 628-11782	9.000	50.00000	450.00	297.00000	2,673.00	100.00000	900.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0052 714-11185	137.000	1,400.00000	191,800.00	2,061.36000	282,406.32	1,700.00000	232,900.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 8 FT.	LFT						
0053 714-11311	52.000	1,030.00000	53,560.00	1,416.50000	73,658.00	1,200.00000	62,400.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 5 FT.	LFT						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) TGB UNLIMITED INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0054 714-11311	17.500	1,000.00000	17,500.00	1,492.66000	26,121.55	1,600.00000	28,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 5 FT. , GRATED BOX END SECTION A	LFT						
0055 714-11311	21.500	900.00000	19,350.00	1,345.73000	28,933.20	1,600.00000	34,400.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 5 FT. , GRATED BOX END SECTION B	LFT						
0056 715-05048	250.000	18.00000	4,500.00	21.37000	5,342.50	9.00000	2,250.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0057 715-05049	58.000	50.00000	2,900.00	80.25000	4,654.50	12.00000	696.00
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0058 715-05053	17.000	40.00000	680.00	81.39000	1,383.63	10.00000	170.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0059 715-05119	90.000	72.00000	6,480.00	84.02000	7,561.80	39.00000	3,510.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0060 715-05169	33.000	94.00000	3,102.00	93.46000	3,084.18	40.00000	1,320.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) TGB UNLIMITED INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0061 715-46005	1.000	515.00000	515.00	715.00000	715.00	950.00000	950.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0062 718-06531	1.000	2,150.00000	2,150.00	1,155.00000	1,155.00	1,500.00000	1,500.00
OUTLET PROTECTOR, 3	EACH						
0063 718-12308	171.000	8.00000	1,368.00	9.00000	1,539.00	10.00000	1,710.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0064 718-52610	21.000	56.00000	1,176.00	75.60000	1,587.60	55.00000	1,155.00
AGGREGATE FOR UNDERDRAINS	CYS						
0065 720-45035	1.000	1,500.00000	1,500.00	2,527.00000	2,527.00	3,500.00000	3,500.00
INLET, F7	EACH						
0066 720-45410	2.000	2,300.00000	4,600.00	4,410.00000	8,820.00	5,500.00000	11,000.00
MANHOLE, C4	EACH						
0067 720-95310	1.000	2,500.00000	2,500.00	4,020.00000	4,020.00	6,000.00000	6,000.00
INLET, P12A MODIFIED	EACH						
0068 801-04308	13.000	100.00000	1,300.00	130.00000	1,690.00	400.00000	5,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) TGB UNLIMITED 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:**	
0069 801-06625	30.000	105.00000	3,150.00	101.00000	3,030.00	150.00000	4,500.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070 801-06640	48.000	75.00000	3,600.00	101.00000	4,848.00	200.00000	9,600.00
CONSTRUCTION SIGN, A	EACH						
0071 801-06645	8.000	100.00000	800.00	40.00000	320.00	150.00000	1,200.00
CONSTRUCTION SIGN, B	EACH						
0072 801-06775	(1)	14,890.00000	14,890.00	7,866.13000	7,866.13	32,000.00000	32,000.00
MAINTAINING TRAFFIC	LS						
0073 801-07119	336.000	5.00000	1,680.00	8.86000	2,976.96	20.00000	6,720.00
BARRICADE, III-B	LFT						
0074 808-06712	56.000	0.75000	42.00	18.98000	1,062.88	5.00000	280.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0075 808-06713	450.000	0.75000	337.50	3.28000	1,476.00	10.00000	4,500.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0076 808-06714	100.000	0.75000	75.00	10.88000	1,088.00	10.00000	1,000.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) TGB UNLIMITED INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$713,196.94		$929,542.00		$944,404.85
Life Cycle Costs:							
Section Total with LCC:			$713,196.94		$929,542.00		$944,404.85
Contract Item Totals			**$713,196.94**		**$929,542.00**		**$944,404.85**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$713,196.94**		**$929,542.00**		**944,404.85**

( ) indicates item is bid as Lump Sum

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC Unit Price	(4) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC Unit Price	(4) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	130,361.38000	130,361.38				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	12,500.00000	12,500.00				
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	15,600.00000	15,600.00				
PRESENT STRUCTURE, REMOVE , CV 009-092-151.50	LS						
0013 202-51330	(1)	12,500.00000	12,500.00				
PRESENT STRUCTURE, REMOVE , CV 009-092-152.34	LS						
0014 202-93741	7.000	500.00000	3,500.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC Unit Price	(4) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 202-98488	1.000	350.00000	350.00				
PIPE END SECTION, REMOVE	EACH						
0016 203-02000	425.000	45.00000	19,125.00				
EXCAVATION, COMMON	CYS						
0017 203-02070	150.000	20.00000	3,000.00				
BORROW	CYS						
0018 203-08607	747.000	3.50000	2,614.50				
LINEAR GRADING	LFT						
0019 205-12108	14,906.000	1.00000	14,906.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	6,000.00000	6,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	4,000.00000	4,000.00				
SWQCP PREPARATION	LS						
0022 207-08264	81.000	65.00000	5,265.00				
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC Unit Price	(4) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 207-12498	676.000	33.00000	22,308.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0024 211-09265	1,615.000	70.00000	113,050.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 213-09270	2.000	235.00000	470.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0026 301-12234	14.000	85.00000	1,190.00				
COMPACTED AGGREGATE NO. 53	CYS						
0027 303-01180	88.000	39.00000	3,432.00				
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08043	468.000	19.00000	8,892.00				
MILLING, TRANSITION	SYS						
0029 401-07321	90.000	145.00000	13,050.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	83.000	115.00000	9,545.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC Unit Price	(4) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0031 401-07423	206.000	90.00000	18,540.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0032 401-10258	675.000	0.40000	270.00				
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	375.000	0.73000	273.75				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	675.000	0.21000	141.75				
LIQUID ASPHALT SEALANT	LFT						
0035 406-05521	1,636.000	0.20000	327.20				
ASPHALT FOR TACK COAT	SYS						
0036 601-02241	1,000.000	14.30000	14,300.00				
GUARDRAIL, REMOVE	LFT						
0037 610-07487	19.000	115.00000	2,185.00				
HMA FOR APPROACHES, TYPE B	TON						
0038 611-06497	3.000	500.00000	1,500.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0039 615-06505	4.000	1,000.00000	4,000.00				
MONUMENT, B	EACH						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC Unit Price	(4) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0040 616-05688	364.000	75.00000	27,300.00				
RIPRAP, CLASS 1	TON						
0041 616-06405	105.000	38.00000	3,990.00				
RIPRAP, REVETMENT	TON						
0042 616-12249	1,154.000	3.00000	3,462.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0043 621-01004	2.000	375.00000	750.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-02770	883.000	2.25000	1,986.75				
EROSION CONTROL BLANKET	SYS						
0045 621-06559	1,564.000	1.20000	1,876.80				
MULCHED SEEDING R	SYS						
0046 621-06567	0.800	5.00000	4.00				
WATER	kGAL						
0047 621-06574	173.000	19.00000	3,287.00				
SODDING	SYS						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC Unit Price	(4) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 628-11729	9.000	150.00000	1,350.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0049 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0050 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0051 628-11782	9.000	35.00000	315.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0052 714-11185	137.000	4,663.00000	638,831.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 8 FT.	LFT						
0053 714-11311	52.000	1,110.00000	57,720.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 5 FT.	LFT						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC Unit Price	(4) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0054 714-11311	17.500	1,293.00000	22,627.50				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 5 FT. , GRATED BOX END SECTION A	LFT						
0055 714-11311	21.500	1,179.00000	25,348.50				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 5 FT. , GRATED BOX END SECTION B	LFT						
0056 715-05048	250.000	16.00000	4,000.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0057 715-05049	58.000	52.00000	3,016.00				
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0058 715-05053	17.000	48.00000	816.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0059 715-05119	90.000	69.00000	6,210.00				
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0060 715-05169	33.000	95.00000	3,135.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC Unit Price	(4) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0061 715-46005	1.000	650.00000	650.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0062 718-06531	1.000	750.00000	750.00				
OUTLET PROTECTOR, 3	EACH						
0063 718-12308	171.000	5.30000	906.30				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0064 718-52610	21.000	100.00000	2,100.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0065 720-45035	1.000	1,635.00000	1,635.00				
INLET, F7	EACH						
0066 720-45410	2.000	1,915.00000	3,830.00				
MANHOLE, C4	EACH						
0067 720-95310	1.000	4,430.00000	4,430.00				
INLET, P12A MODIFIED	EACH						
0068 801-04308	13.000	119.00000	1,547.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC Unit Price	(4) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0069 801-06625	30.000	91.50000	2,745.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070 801-06640	48.000	91.50000	4,392.00				
CONSTRUCTION SIGN, A	EACH						
0071 801-06645	8.000	36.50000	292.00				
CONSTRUCTION SIGN, B	EACH						
0072 801-06775	(1)	9,000.00000	9,000.00				
MAINTAINING TRAFFIC	LS						
0073 801-07119	336.000	8.05000	2,704.80				
BARRICADE, III-B	LFT						
0074 808-06712	56.000	17.25000	966.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0075 808-06713	450.000	3.00000	1,350.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0076 808-06714	100.000	10.00000	1,000.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -41080-A **Counties:** WHITLEY

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 160041000ST2, 170248900ST2

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,295,030.23				
Life Cycle Costs:							
Section Total with LCC:			$1,295,030.23				
Contract Item Totals			**$1,295,030.23**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,295,030.23**				

( ) indicates item is bid as Lump Sum

Contract ID: R -41129-A **Counties:** ALLEN

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 140185000ST2

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	9,730.00000	9,730.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	1.00000	10.00	816.00000	8,160.00	1,800.00000	18,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	10.000	1.00000	10.00	566.00000	5,660.00	900.00000	9,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -41129-A **Counties:** ALLEN

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 140185000ST2

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	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)	78,000.00000	78,000.00	88,300.00000	88,300.00	250,000.00000	250,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	12,500.00000	12,500.00	24,034.00000	24,034.00	50,000.00000	50,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -41129-A **Counties:** ALLEN

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 140185000ST2

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	395.000	20.00000	7,900.00	12.00000	4,740.00	60.00000	23,700.00
PAVEMENT REMOVAL	SYS						
0015 202-02273	119.000	32.00000	3,808.00	30.00000	3,570.00	60.00000	7,140.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0016 202-02278	2,032.000	7.50000	15,240.00	6.00000	12,192.00	20.00000	40,640.00
CURB, CONCRETE, REMOVE	LFT						
0017 202-02637	19.000	45.00000	855.00	25.00000	475.00	60.00000	1,140.00
PIPE ABANDON AND GROUT FILL	LFT						
0018 202-74080	1.000	1,250.00000	1,250.00	2,500.00000	2,500.00	1,312.50000	1,312.50
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0019 202-86946	5.000	200.00000	1,000.00	500.00000	2,500.00	210.00000	1,050.00
HANDHOLE, REMOVE	EACH						
0020 202-91385	4.000	500.00000	2,000.00	500.00000	2,000.00	1,500.00000	6,000.00
INLET, REMOVE	EACH						
0021 202-93047	1.000	750.00000	750.00	700.00000	700.00	1,500.00000	1,500.00
MANHOLE, REMOVE	EACH						

Contract ID: R -41129-A **Counties:** ALLEN

Letting Date: November 10, 2020 **District(s):** Fort Wayne

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-94954	39.000	32.00000	1,248.00	40.00000	1,560.00	500.00000	19,500.00
BARRIER WALL, CONCRETE, REMOVE	LFT						
0023 202-95027	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
IMPACT ATTENUATOR, REMOVE	EACH						
0024 202-96022	3.000	1,000.00000	3,000.00	500.00000	1,500.00	1,000.00000	3,000.00
CONCRETE FOUNDATION, REMOVE	EACH						
0025 202-96133	100.000	30.00000	3,000.00	15.00000	1,500.00	50.00000	5,000.00
PIPE, REMOVE	LFT						
0026 202-96328	4.000	500.00000	2,000.00	500.00000	2,000.00	1,000.00000	4,000.00
FOUNDATION, STREET LIGHT, REMOVE	EACH						
0027 203-02000	2,025.000	42.00000	85,050.00	39.46000	79,906.50	65.00000	131,625.00
EXCAVATION, COMMON	CYS						
0028 203-02070	645.000	42.00000	27,090.00	32.00000	20,640.00	45.00000	29,025.00
BORROW	CYS						

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 205-12108	18,500.000	1.00000	18,500.00	1.00000	18,500.00	1.00000	18,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0030 205-12616	(1)	500.00000	500.00	14,250.00000	14,250.00	16,688.98000	16,688.98
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031 205-12618	(1)	3,600.00000	3,600.00	3,600.00000	3,600.00	2,000.00000	2,000.00
SWQCP PREPARATION	LS						
0032 207-08264	229.000	20.00000	4,580.00	5.59000	1,280.11	35.00000	8,015.00
SUBGRADE TREATMENT, TYPE II	SYS						
0033 207-09935	2,654.000	32.00000	84,928.00	10.86000	28,822.44	51.00000	135,354.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0034 211-09265	180.000	42.00000	7,560.00	39.20000	7,056.00	115.00000	20,700.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0035 214-11796	149.000	2.50000	372.50	5.00000	745.00	6.00000	894.00
GEOGRID, TYPE IB	SYS						
0036 301-12234	21.000	125.00000	2,625.00	50.67000	1,064.07	120.00000	2,520.00
COMPACTED AGGREGATE NO. 53	CYS						

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 303-01180	91.000	36.00000	3,276.00	26.60000	2,420.60	140.00000	12,740.00
COMPACTED AGGREGATE NO. 53	TON						
0038 304-07789	411.000	105.00000	43,155.00	180.00000	73,980.00	110.00000	45,210.00
WIDENING WITH HMA, TYPE D	TON						
0039 306-08034	17,466.000	2.25000	39,298.50	2.00000	34,932.00	2.40000	41,918.40
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0040 306-08432	91.000	5.75000	523.25	2.00000	182.00	6.00000	546.00
MILLING, APPROACH	SYS						
0041 306-11872	1,241.000	2.75000	3,412.75	2.00000	2,482.00	2.75000	3,412.75
MILLING, PROFILE	SYS						
0042 401-07335	1,701.000	75.00000	127,575.00	100.00000	170,100.00	75.00000	127,575.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0043 401-07404	260.000	115.00000	29,900.00	100.00000	26,000.00	115.00000	29,900.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0044 401-07409	693.000	90.00000	62,370.00	100.00000	69,300.00	95.00000	65,835.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 401-10258	12,835.000	0.16000	2,053.60	0.20000	2,567.00	0.16000	2,053.60
JOINT ADHESIVE, SURFACE	LFT						
0046 401-10259	484.000	0.66000	319.44	0.30000	145.20	0.66000	319.44
JOINT ADHESIVE, INTERMEDIATE	LFT						
0047 401-12483	12,835.000	0.17000	2,181.95	0.30000	3,850.50	0.17000	2,181.95
RAPID PENETRATING EMULSION	LFT						
0048 402-10086	35.000	225.00000	7,875.00	125.00000	4,375.00	500.00000	17,500.00
HMA FOR TEMPORARY PAVEMENT, C	TON						
0049 406-05520	7.000	800.00000	5,600.00	600.00000	4,200.00	800.00000	5,600.00
ASPHALT FOR TACK COAT	TON						
0050 408-12028	2.000	2,000.00000	4,000.00	9,500.00000	19,000.00	2,000.00000	4,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0051 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 502-06627	178.000	85.00000	15,130.00	140.00000	24,920.00	84.00000	14,952.00
PCCP, 6 IN.	SYS						
0053 601-09146	1.000	33,620.00000	33,620.00	34,620.00000	34,620.00	32,000.00000	32,000.00
IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						
0054 604-06070	718.000	50.00000	35,900.00	70.00000	50,260.00	84.00000	60,312.00
SIDEWALK, CONCRETE	SYS						
0055 604-08086	124.000	140.00000	17,360.00	250.00000	31,000.00	220.00000	27,280.00
CURB RAMP, CONCRETE	SYS						
0056 604-12083	27.000	110.00000	2,970.00	150.00000	4,050.00	220.00000	5,940.00
DETECTABLE WARNING SURFACES	SYS						
0057 605-06120	2,264.000	28.00000	63,392.00	35.00000	79,240.00	35.00000	79,240.00
CURB, CONCRETE	LFT						
0058 605-06255	126.000	140.00000	17,640.00	225.00000	28,350.00	160.00000	20,160.00
CENTER CURB, D CONCRETE	SYS						
0059 605-09137	35.000	90.00000	3,150.00	225.00000	7,875.00	70.00000	2,450.00
CURB, TURNOUT	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 610-07487	91.000	120.00000	10,920.00	150.00000	13,650.00	125.00000	11,375.00
HMA FOR APPROACHES, TYPE B	TON						
0061 616-06405	37.000	55.00000	2,035.00	55.80000	2,064.60	100.00000	3,700.00
RIPRAP, REVETMENT	TON						
0062 616-12248	89.000	1.50000	133.50	5.00000	445.00	15.00000	1,335.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0063 621-06570	494.000	50.00000	24,700.00	45.20000	22,328.80	60.00000	29,640.00
TOPSOIL	CYS						
0064 621-06574	379.000	3.62000	1,371.98	3.62000	1,371.98	10.00000	3,790.00
SODDING	SYS						
0065 621-06575	4,018.000	3.62000	14,545.16	3.62000	14,545.16	10.00000	40,180.00
SODDING, NURSERY	SYS						
0066 628-09402	12.000	1,675.00000	20,100.00	2,850.00000	34,200.00	3,000.00000	36,000.00
FIELD OFFICE, B	MOS						
0067 628-11729	1.000	282.00000	282.00	275.00000	275.00	300.00000	300.00
CELLULAR TELEPHONE, TYPE A	EACH						

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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 628-11781	12.000	70.00000	840.00	150.00000	1,800.00	60.00000	720.00
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0071 628-11976	1.000	396.00000	396.00	459.00000	459.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0072 715-05032	42.000	95.00000	3,990.00	93.72000	3,936.24	90.00000	3,780.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0073 715-05149	279.000	70.00000	19,530.00	87.77000	24,487.83	90.00000	25,110.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0074 715-05327	166.000	120.00000	19,920.00	120.33000	19,974.78	130.00000	21,580.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 715-08305	11.000	145.00000	1,595.00	155.00000	1,705.00	500.00000	5,500.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0076 715-08307	43.000	147.00000	6,321.00	160.00000	6,880.00	500.00000	21,500.00
HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0077 715-09064	487.000	4.25000	2,069.75	4.25000	2,069.75	4.25000	2,069.75
VIDEO INSPECTION FOR PIPE	LFT						
0078 715-46000	4.000	225.00000	900.00	435.00000	1,740.00	650.00000	2,600.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0079 715-46005	1.000	275.00000	275.00	505.00000	505.00	560.00000	560.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0080 720-01092	3.000	5,200.00000	15,600.00	7,600.00000	22,800.00	6,000.00000	18,000.00
MANHOLE, J15 MODIFIED	EACH						
0081 720-44000	3.000	1,000.00000	3,000.00	600.00000	1,800.00	1,100.00000	3,300.00
CASTING, ADJUST TO GRADE , SANITARY SEWER	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 720-44025	2.000	1,250.00000	2,500.00	860.00000	1,720.00	1,400.00000	2,800.00
CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0083 720-44040	1.000	1,250.00000	1,250.00	835.00000	835.00	1,400.00000	1,400.00
CASTING, 7, FURNISH AND ADJUST TO GRADE	EACH						
0084 720-44055	1.000	1,500.00000	1,500.00	1,115.00000	1,115.00	1,400.00000	1,400.00
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						
0085 720-45035	1.000	3,000.00000	3,000.00	1,895.00000	1,895.00	2,600.00000	2,600.00
INLET, F7	EACH						
0086 720-45069	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,500.00000	3,500.00
INLET, P12	EACH						
0087 720-45410	1.000	3,750.00000	3,750.00	2,735.00000	2,735.00	12,000.00000	12,000.00
MANHOLE, C4	EACH						
0088 720-91352	1.000	2,400.00000	2,400.00	2,410.00000	2,410.00	2,800.00000	2,800.00
CATCH BASIN, F7	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 720-94840	8.000	850.00000	6,800.00	200.00000	1,600.00	750.00000	6,000.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0090 720-98174	5.000	2,400.00000	12,000.00	2,620.00000	13,100.00	3,500.00000	17,500.00
INLET, B15	EACH						
0091 720-98555	2.000	2,400.00000	4,800.00	2,810.00000	5,620.00	3,500.00000	7,000.00
INLET, C15	EACH						
0092 801-06207	25,425.000	0.83000	21,102.75	0.83000	21,102.75	1.00000	25,425.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0093 801-06211	25.000	145.00000	3,625.00	145.00000	3,625.00	50.00000	1,250.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0094 801-06218	112.000	25.00000	2,800.00	25.00000	2,800.00	4.00000	448.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095	801-06469	400.000	1.75000	700.00	1.75000	700.00	2.00000	800.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.		LFT						
0096	801-06640	23.000	338.50000	7,785.50	338.50000	7,785.50	200.00000	4,600.00
CONSTRUCTION SIGN, A		EACH						
0097	801-06645	20.000	68.50000	1,370.00	68.50000	1,370.00	120.00000	2,400.00
CONSTRUCTION SIGN, B		EACH						
0098	801-06775	(1)	196,887.94000	196,887.94	238,500.00000	238,500.00	400,000.00000	400,000.00
MAINTAINING TRAFFIC		LS						
0099	801-07119	312.000	14.30000	4,461.60	14.30000	4,461.60	20.00000	6,240.00
BARRICADE, III-B		LFT						
0100	801-94295	20.000	225.00000	4,500.00	250.00000	5,000.00	236.25000	4,725.00
SIGNAL HEAD RELOCATE		EACH						
0101	802-05704	196.000	13.00000	2,548.00	11.00000	2,156.00	13.65000	2,675.40
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102	802-07059	12.000 EACH	30.00000	360.00	75.00000	900.00	31.50000	378.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0103	802-07135	2.000 EACH	2,400.00000	4,800.00	2,700.00000	5,400.00	2,520.00000	5,040.00
CABLE SPAN SIGN STRUCTURE FOUNDATION, IV								
0104	802-09838	190.000 SFT	16.00000	3,040.00	9.75000	1,852.50	16.80000	3,192.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.								
0105	802-09840	35.000 SFT	16.00000	560.00	11.00000	385.00	16.80000	588.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.								
0106	802-11886	1.000 EACH	8,500.00000	8,500.00	6,500.00000	6,500.00	8,925.00000	8,925.00
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.								
0107	802-74070	1.000 EACH	1,500.00000	1,500.00	5,000.00000	5,000.00	1,575.00000	1,575.00
OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE								

Contract ID: R -41129-A **Counties:** ALLEN

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 140185000ST2

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0108	802-76125	1.000	14,750.00000	14,750.00	15,000.00000	15,000.00	15,487.50000	15,487.50
OVERHEAD SIGN STRUCTURE, CABLESPAN		EACH						
0109	802-76135	1.000	26,000.00000	26,000.00	26,675.00000	26,675.00	27,300.00000	27,300.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, SINGLE ARM , 45 FT		EACH						
0110	805-01479	1.000	995.00000	995.00	1,000.00000	1,000.00	1,044.75000	1,044.75
CONTROLLER CABINET FOUNDATION, P1 MODIFIED		EACH						
0111	805-02150	8.000	540.00000	4,320.00	425.00000	3,400.00	567.00000	4,536.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0112	805-02645	8.000	400.00000	3,200.00	2,775.00000	22,200.00	420.00000	3,360.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.		EACH						
0113	805-04602	1.000	250.00000	250.00	2,500.00000	2,500.00	262.50000	262.50
CONTROLLER, REWIRE		EACH						
0114	805-06600	36.000	10.85000	390.60	12.00000	432.00	11.39000	410.04
CONDUIT, PVC, 3 IN.		LFT						

Contract ID: R -41129-A **Counties:** ALLEN

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 140185000ST2

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115	805-08214	243.000	8.00000	1,944.00	10.00000	2,430.00	8.40000	2,041.20
CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT						
0116	805-11744	11.000	1,200.00000	13,200.00	900.00000	9,900.00	1,260.00000	13,860.00
HANDHOLE SIGNAL TYPE 2		EACH						
0117	805-11815	1,484.000	12.00000	17,808.00	11.00000	16,324.00	12.60000	18,698.40
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0118	805-11817	8.000	875.00000	7,000.00	675.00000	5,400.00	918.75000	7,350.00
PEDESTRIAN PUSH BUTTON, APS		EACH						
0119	805-78205	1.000	740.00000	740.00	575.00000	575.00	777.00000	777.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0120	805-78470	4,584.000	0.20000	916.80	0.55000	2,521.20	0.21000	962.64
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0121	805-78485	3,845.000	1.85000	7,113.25	1.95000	7,497.75	1.94000	7,459.30
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA		LFT						

Contract ID: R -41129-A **Counties:** ALLEN

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 140185000ST2

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122	805-78510	4,482.000	1.45000	6,498.90	1.25000	5,602.50	1.52000	6,812.64
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA		LFT						
0123	805-78785	9.000	715.00000	6,435.00	1,000.00000	9,000.00	750.75000	6,756.75
SIGNAL DETECTOR HOUSING		EACH						
0124	805-78795	1,644.000	9.75000	16,029.00	10.00000	16,440.00	10.24000	16,834.56
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0125	805-90005	8.000	650.00000	5,200.00	795.00000	6,360.00	682.50000	5,460.00
SIGNAL POLE, PEDESTAL, 10 FT		EACH						
0126	805-92504	1.000	270.00000	270.00	225.00000	225.00	283.50000	283.50
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL		EACH						
0127	807-02191	1.000	1,200.00000	1,200.00	1,000.00000	1,000.00	1,260.00000	1,260.00
HANDHOLE LIGHTING		EACH						
0128	807-02603	4.000	825.00000	3,300.00	900.00000	3,600.00	866.25000	3,465.00
LIGHT STANDARD RELOCATE		EACH						

Contract ID: R -41129-A **Counties:** ALLEN

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 140185000ST2

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129	807-06592	44.000	14.45000	635.80	15.00000	660.00	15.17000	667.48
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0130	807-07580	1,334.000	9.50000	12,673.00	8.00000	10,672.00	9.98000	13,313.32
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0131	807-11981	4.000	1,100.00000	4,400.00	900.00000	3,600.00	1,155.00000	4,620.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.		EACH						
0132	807-86910	12.000	46.00000	552.00	50.00000	600.00	48.30000	579.60
CONNECTOR KIT, UNFUSED		EACH						
0133	807-86915	12.000	46.00000	552.00	50.00000	600.00	48.30000	579.60
CONNECTOR KIT, FUSED		EACH						
0134	807-86920	21.000	15.00000	315.00	50.00000	1,050.00	15.75000	330.75
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED		EACH						
0135	807-86925	4.000	20.00000	80.00	10.00000	40.00	21.00000	84.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						

Contract ID: R -41129-A **Counties:** ALLEN

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 140185000ST2

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136	807-86930	20.000	8.00000	160.00	5.00000	100.00	8.40000	168.00
INSULATION LINK, NON-WATERPROOFED		EACH						
0137	807-86935	8.000	11.00000	88.00	5.00000	40.00	11.55000	92.40
INSULATION LINK, WATERPROOFED		EACH						
0138	808-06716	2,788.000	0.89000	2,481.32	0.89000	2,481.32	1.00000	2,788.00
LINE, REMOVE		LFT						
0139	808-09381	(1)	1,900.00000	1,900.00	1,900.00000	1,900.00	500.00000	500.00
RETRO-REFLECTIVITY TESTING		LS						
0140	808-10031	1,100.000	1.39000	1,529.00	1.39000	1,529.00	0.40000	440.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0141	808-10032	140.000	3.19000	446.60	3.19000	446.60	2.00000	280.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.		LFT						
0142	808-10033	965.000	1.39000	1,341.35	1.39000	1,341.35	0.30000	289.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: R -41129-A **Counties:** ALLEN

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 140185000ST2

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 808-10034	204.000	3.19000	650.76	3.19000	650.76	0.30000	61.20
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0144 808-10037	1,653.000	1.39000	2,297.67	1.39000	2,297.67	0.70000	1,157.10
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0145 808-10047	391.000	8.90000	3,479.90	8.90000	3,479.90	4.25000	1,661.75
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0146 808-10049	2,988.000	2.25000	6,723.00	2.25000	6,723.00	0.50000	1,494.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0147 808-10051	174.000	24.90000	4,332.60	24.90000	4,332.60	10.00000	1,740.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0148 808-10056	925.000	2.25000	2,081.25	2.25000	2,081.25	2.75000	2,543.75
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -41129-A **Counties:** ALLEN

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 140185000ST2

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 808-10057	2,915.000	2.45000	7,141.75	2.45000	7,141.75	0.50000	1,457.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0150 808-10077	17.000	165.00000	2,805.00	165.00000	2,805.00	120.00000	2,040.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0151 808-10099	162.000	22.00000	3,564.00	22.00000	3,564.00	10.00000	1,620.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0152 808-11481	358.000	3.00000	1,074.00	3.00000	1,074.00	1.00000	358.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0153 808-11548	179.000	3.00000	537.00	3.00000	537.00	1.00000	179.00
LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	LFT						
0154 808-11776	77.000	22.00000	1,694.00	22.00000	1,694.00	28.00000	2,156.00
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41129-A **Counties:** ALLEN

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 140185000ST2

Contract Time: 05/13/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 808-12032 GROOVING FOR PAVEMENT MARKINGS	10,502.000 LFT	0.64000	6,721.28	0.64000	6,721.28	1.25000	13,127.50
Section Totals:			$1,565,972.00		$1,766,696.84		$2,383,993.00
Life Cycle Costs:							
Section Total with LCC:			$1,565,972.00		$1,766,696.84		$2,383,993.00
Contract Item Totals			**$1,565,972.00**		**$1,766,696.84**		**$2,383,993.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,565,972.00**		**$1,766,696.84**		**2,383,993.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,555.00000	9,555.00	15,000.00000	15,000.00	8,200.00000	8,200.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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)	28,000.47000	28,000.47	69,500.00000	69,500.00	70,000.00000	70,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-52370	(1)	31,715.00000	31,715.00	22,982.00000	22,982.00	43,000.00000	43,000.00
CLEARING RIGHT OF WAY	LS						
0009 203-02000	2,873.000	76.96000	221,106.08	15.00000	43,095.00	29.00000	83,317.00
EXCAVATION, COMMON	CYS						
0010 203-02070	5,982.000	13.62000	81,474.84	22.00000	131,604.00	22.75000	136,090.50
BORROW	CYS						
0011 205-12108	6,855.000	1.00000	6,855.00	1.00000	6,855.00	1.00000	6,855.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	9,715.00000	9,715.00	1,000.00000	1,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	4,457.00000	4,457.00	3,500.00000	3,500.00	2,700.00000	2,700.00
SWQCP PREPARATION	LS						
0014 207-08266	1,474.000	3.14000	4,628.36	10.00000	14,740.00	4.00000	5,896.00
SUBGRADE TREATMENT, TYPE III	SYS						
0015 211-09266	6,098.000	41.13000	250,810.74	50.00000	304,900.00	52.00000	317,096.00
STRUCTURE BACKFILL, TYPE 3	CYS						

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	214-12243	214.000	4.39000	939.46	3.00000	642.00	4.50000	963.00
GEOTEXTILE FOR SUBGRADE TYPE 2A		SYS						
0017	301-12232	33.000	106.19000	3,504.27	60.00000	1,980.00	40.00000	1,320.00
COMPACTED AGGREGATE NO. 5		CYS						
0018	301-12234	324.000	59.50000	19,278.00	60.00000	19,440.00	66.00000	21,384.00
COMPACTED AGGREGATE NO. 53		CYS						
0019	406-05521	1,670.000	1.10000	1,837.00	0.50000	835.00	0.60000	1,002.00
ASPHALT FOR TACK COAT		SYS						
0020	502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT		DOL						
0021	502-06627	201.000	99.44000	19,987.44	100.00000	20,100.00	110.00000	22,110.00
PCCP, 6 IN.		SYS						
0022	603-03692	563.000	55.00000	30,965.00	50.00000	28,150.00	91.00000	51,233.00
FENCE WOOD , PEDESTRAIN RAILING		LFT						
0023	603-03829	104.000	279.40000	29,057.60	254.00000	26,416.00	428.50000	44,564.00
FENCE , CABLE RAILING		LFT						

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0024 603-03829	431.000	28.60000	12,326.60	26.00000	11,206.00	26.50000	11,421.50
FENCE , SPLIT RAIL	LFT						
0025 604-05528	301.000	217.80000	65,557.80	100.00000	30,100.00	185.00000	55,685.00
HMA FOR SIDEWALK	TON						
0026 605-06120	40.000	56.61000	2,264.40	70.00000	2,800.00	100.00000	4,000.00
CURB, CONCRETE	LFT						
0027 618-03812	5.000	3,127.00000	15,635.00	3,000.00000	15,000.00	1,000.00000	5,000.00
BENCH , 6 FOOT	EACH						
0028 618-03812	1.000	9,545.00000	9,545.00	4,000.00000	4,000.00	7,200.00000	7,200.00
BENCH , 6 FOOT, PEDESTRIAN SWING	EACH						
0029 618-04181	4.000	990.00000	3,960.00	800.00000	3,200.00	165.00000	660.00
BICYCLE RACK	EACH						
0030 618-12007	2.000	535.00000	1,070.00	1,500.00000	3,000.00	200.00000	400.00
PET WASTE STATION	EACH						
0031 618-97672	2.000	1,912.00000	3,824.00	3,000.00000	6,000.00	1,100.00000	2,200.00
TRASH RECEPTACLE	EACH						

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	621-01004	2.000	1,100.00000	2,200.00	800.00000	1,600.00	950.00000	1,900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0033	621-02770	1,429.000	1.65000	2,357.85	15.00000	21,435.00	1.50000	2,143.50
EROSION CONTROL BLANKET		SYS						
0034	621-06545	0.420	1,650.00000	693.00	1,200.00000	504.00	1,400.00000	588.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0035	621-06553	213.000	6.60000	1,405.80	300.00000	63,900.00	6.80000	1,448.40
SEED MIXTURE R		LBS						
0036	621-06565	2.100	797.50000	1,674.75	500.00000	1,050.00	580.00000	1,218.00
MULCHING MATERIAL , FOR PERMANENT SEEDING		TON						
0037	628-09403	12.000	1,452.00000	17,424.00	1,800.00000	21,600.00	2,100.00000	25,200.00
FIELD OFFICE, C		MOS						
0038	628-11976	1.000	550.00000	550.00	800.00000	800.00	475.00000	475.00
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 712-04784	1.000	30,957.00000	30,957.00	60,000.00000	60,000.00	33,000.00000	33,000.00
STRUCTURE , SHADE, SWING SUPPORT	EACH						
0040 720-44000	4.000	859.17000	3,436.68	2,800.00000	11,200.00	1,700.00000	6,800.00
CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH						
0041 732-11770	386.000	84.09000	32,458.74	80.00000	30,880.00	45.00000	17,370.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0042 732-11811	9,571.000	33.54000	321,011.34	27.00000	258,417.00	35.00000	334,985.00
MODULAR BLOCK WALL ERECTION	SFT						
0043 732-11812	9,571.000	10.18000	97,432.78	13.00000	124,423.00	11.60000	111,023.60
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0044 801-06645	3.000	105.00000	315.00	80.00000	240.00	200.00000	600.00
CONSTRUCTION SIGN, B	EACH						
0045 802-04250	1.000	3,850.00000	3,850.00	3,500.00000	3,500.00	3,000.00000	3,000.00
SIGN, TRAIL INFORMATION , DIRECTORY	EACH						

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 802-04250	1.000	3,850.00000	3,850.00	3,500.00000	3,500.00	3,000.00000	3,000.00
SIGN, TRAIL INFORMATION , INTERPRETIVE	EACH						
0047 802-07060	1.000	990.00000	990.00	900.00000	900.00	750.00000	750.00
SIGN, SHEET, RELOCATE	EACH						
Section Totals:			$1,388,682.00		$1,390,000.00		$1,455,804.50
Life Cycle Costs:							
Section Total with LCC:			$1,388,682.00		$1,390,000.00		$1,455,804.50
Contract Item Totals			**$1,388,682.00**		**$1,390,000.00**		**$1,455,804.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,388,682.00**		**$1,390,000.00**		**1,455,804.50**

( ) indicates item is bid as Lump Sum

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY		(5) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	250,000.00000	250,000.00		
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)	80,000.00000	80,000.00	250,000.00000	250,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY		(5) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-52370	(1)	40,000.00000	40,000.00	175,000.00000	175,000.00		
CLEARING RIGHT OF WAY	LS						
0009 203-02000	2,873.000	40.00000	114,920.00	20.00000	57,460.00		
EXCAVATION, COMMON	CYS						
0010 203-02070	5,982.000	35.00000	209,370.00	25.00000	149,550.00		
BORROW	CYS						
0011 205-12108	6,855.000	1.00000	6,855.00	1.00000	6,855.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	16,500.00000	16,500.00	15,000.00000	15,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	6,000.00000	6,000.00	15,000.00000	15,000.00		
SWQCP PREPARATION	LS						
0014 207-08266	1,474.000	4.00000	5,896.00	10.00000	14,740.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0015 211-09266	6,098.000	37.00000	225,626.00	45.00000	274,410.00		
STRUCTURE BACKFILL, TYPE 3	CYS						

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(5) LINKEL COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 214-12243	214.000	10.00000	2,140.00	10.00000	2,140.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0017 301-12232	33.000	70.00000	2,310.00	112.00000	3,696.00		
COMPACTED AGGREGATE NO. 5	CYS						
0018 301-12234	324.000	45.00000	14,580.00	112.00000	36,288.00		
COMPACTED AGGREGATE NO. 53	CYS						
0019 406-05521	1,670.000	1.00000	1,670.00	5.00000	8,350.00		
ASPHALT FOR TACK COAT	SYS						
0020 502-03289	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT	DOL						
0021 502-06627	201.000	75.00000	15,075.00	55.00000	11,055.00		
PCCP, 6 IN.	SYS						
0022 603-03692	563.000	83.00000	46,729.00	420.00000	236,460.00		
FENCE WOOD , PEDESTRAIN RAILING	LFT						
0023 603-03829	104.000	385.00000	40,040.00	650.00000	67,600.00		
FENCE , CABLE RAILING	LFT						

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY		(5) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 603-03829	431.000	25.00000	10,775.00	40.00000	17,240.00		
FENCE , SPLIT RAIL	LFT						
0025 604-05528	301.000	150.00000	45,150.00	250.00000	75,250.00		
HMA FOR SIDEWALK	TON						
0026 605-06120	40.000	65.00000	2,600.00	38.00000	1,520.00		
CURB, CONCRETE	LFT						
0027 618-03812	5.000	3,600.00000	18,000.00	6,000.00000	30,000.00		
BENCH , 6 FOOT	EACH						
0028 618-03812	1.000	12,000.00000	12,000.00	8,500.00000	8,500.00		
BENCH , 6 FOOT, PEDESTRIAN SWING	EACH						
0029 618-04181	4.000	1,250.00000	5,000.00	1,400.00000	5,600.00		
BICYCLE RACK	EACH						
0030 618-12007	2.000	850.00000	1,700.00	2,500.00000	5,000.00		
PET WASTE STATION	EACH						
0031 618-97672	2.000	2,400.00000	4,800.00	2,500.00000	5,000.00		
TRASH RECEPTACLE	EACH						

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	(5) LINKEL COMPANY LLC Unit Price	(5) LINKEL COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0032 621-01004	2.000	500.00000	1,000.00	2,500.00000	5,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033 621-02770	1,429.000	6.00000	8,574.00	5.00000	7,145.00		
EROSION CONTROL BLANKET	SYS						
0034 621-06545	0.420	1,000.00000	420.00	1,000.00000	420.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0035 621-06553	213.000	15.00000	3,195.00	20.00000	4,260.00		
SEED MIXTURE R	LBS						
0036 621-06565	2.100	800.00000	1,680.00	1,000.00000	2,100.00		
MULCHING MATERIAL , FOR PERMANENT SEEDING	TON						
0037 628-09403	12.000	2,300.00000	27,600.00	2,100.00000	25,200.00		
FIELD OFFICE, C	MOS						
0038 628-11976	1.000	550.00000	550.00	1,200.00000	1,200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	(5) LINKEL COMPANY LLC Unit Price	(5) LINKEL COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 712-04784	1.000	57,000.00000	57,000.00	10,000.00000	10,000.00		
STRUCTURE , SHADE, SWING SUPPORT	EACH						
0040 720-44000	4.000	2,000.00000	8,000.00	1,000.00000	4,000.00		
CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH						
0041 732-11770	386.000	60.00000	23,160.00	80.00000	30,880.00		
AGGREGATE FOR DRAINAGE FILL	CYS						
0042 732-11811	9,571.000	25.00000	239,275.00	45.00000	430,695.00		
MODULAR BLOCK WALL ERECTION	SFT						
0043 732-11812	9,571.000	25.00000	239,275.00	30.00000	287,130.00		
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0044 801-06645	3.000	200.00000	600.00	300.00000	900.00		
CONSTRUCTION SIGN, B	EACH						
0045 802-04250	1.000	10,000.00000	10,000.00	5,000.00000	5,000.00		
SIGN, TRAIL INFORMATION , DIRECTORY	EACH						

Contract ID: R -41306-A **Counties:** WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 201 **Project(s):** 170276000LC3

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(5) LINKEL COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 802-04250	1.000	10,000.00000	10,000.00	5,000.00000	5,000.00		
SIGN, TRAIL INFORMATION , INTERPRETIVE	EACH						
0047 802-07060	1.000	500.00000	500.00	300.00000	300.00		
SIGN, SHEET, RELOCATE	EACH						
Section Totals:			$1,578,571.00		$2,540,950.00		
Life Cycle Costs:							
Section Total with LCC:			$1,578,571.00		$2,540,950.00		
Contract Item Totals			**$1,578,571.00**		**$2,540,950.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,578,571.00**		**$2,540,950.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -41685-A **Counties:** CLAY, VIGO

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 180055400ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	(1) WABASH VALLEY ASPHALT CO LLC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,500.00000	4,500.00	4,600.00000	4,600.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -41685-A **Counties:** CLAY, VIGO

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 180055400ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	172,657.14000	172,657.14	175,063.16000	175,063.16		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-90277	25.000	100.00000	2,500.00	100.00000	2,500.00		
DETECTOR HOUSING, REMOVE	EACH						
0011 202-93741	7.000	250.00000	1,750.00	250.00000	1,750.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0012 203-02070	70.000	99.24000	6,946.80	70.00000	4,900.00		
BORROW	CYS						
0013 203-08607	890.000	4.83000	4,298.70	41.00000	36,490.00		
LINEAR GRADING	LFT						
0014 203-08607	1,000.000	4.74000	4,740.00	41.00000	41,000.00		
LINEAR GRADING , REMOVAL	LFT						
0015 207-12498	1,251.000	57.95000	72,495.45	23.00000	28,773.00		
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: R -41685-A **Counties:** CLAY, VIGO

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 180055400ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 301-12234	156.000	81.40000	12,698.40	70.00000	10,920.00		
COMPACTED AGGREGATE NO. 53	CYS						
0017 303-01180	60.000	58.68000	3,520.80	35.00000	2,100.00		
COMPACTED AGGREGATE NO. 53	TON						
0018 303-07449	200.000	45.17000	9,034.00	35.00000	7,000.00		
COMPACTED AGGREGATE NO. 73	TON						
0019 304-12623	688.000	202.53000	139,340.64	417.58000	287,295.04		
HMA PATCHING FULL DEPTH TYPE B	TON						
0020 304-12624	4,710.000	124.03000	584,181.30	241.07000	1,135,439.70		
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0021 306-08036	178,120.000	1.37000	244,024.40	2.44000	434,612.80		
MILLING, ASPHALT, 2 IN.	SYS						
0022 306-08432	6,588.000	5.84000	38,473.92	10.14000	66,802.32		
MILLING, APPROACH	SYS						
0023 401-06264	(1)	5,070.95000	5,070.95	4,328.37000	4,328.37		
PROFILOGRAPH, HMA	LS						

Contract ID: R -41685-A **Counties:** CLAY, VIGO

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 180055400ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	(1) WABASH VALLEY ASPHALT CO LLC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-07340	19,593.000	70.08000	1,373,077.44	114.31000	2,239,675.83		
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0025 401-10258	102,421.000	0.33000	33,798.93	0.50000	51,210.50		
JOINT ADHESIVE, SURFACE	LFT						
0026 401-11785	102,421.000	0.04000	4,096.84	0.20000	20,484.20		
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520	46.000	516.77000	23,771.42	1.00000	46.00		
ASPHALT FOR TACK COAT	TON						
0028 408-12028	10.000	3,646.31000	36,463.10	4,453.46000	44,534.60		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0029 601-02241	555.000	3.00000	1,665.00	3.00000	1,665.00		
GUARDRAIL, REMOVE	LFT						
0030 601-05999	4.000	50.00000	200.00	50.00000	200.00		
CURVED TERMINAL END	EACH						
0031 601-12281	256.000	20.00000	5,120.00	20.00000	5,120.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: R -41685-A **Counties:** CLAY, VIGO

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 180055400ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 601-12289	3.000	750.00000	2,250.00	750.00000	2,250.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0033 601-12292	4.000	2,830.00000	11,320.00	2,830.00000	11,320.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0034 601-94689	3.000	3,000.00000	9,000.00	3,000.00000	9,000.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0035 610-07487	725.000	116.35000	84,353.75	186.47000	135,190.75		
HMA FOR APPROACHES, TYPE B	TON						
0036 615-06525	2.000	1,200.00000	2,400.00	530.00000	1,060.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0037 621-01004	1.000	400.00000	400.00	900.00000	900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	700.000	2.35000	1,645.00	2.43000	1,701.00		
MULCHED SEEDING R	SYS						

Contract ID: R -41685-A **Counties:** CLAY, VIGO

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 180055400ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 628-09401	9.000	2,500.00000	22,500.00	3,350.00000	30,150.00		
FIELD OFFICE, A	MOS						
0040 628-11729	2.000	185.82000	371.64	170.00000	340.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0041 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0042 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0043 628-11782	18.000	185.82000	3,344.76	150.00000	2,700.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0044 628-11976	2.000	612.00000	1,224.00	910.00000	1,820.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 720-01355	7.000	305.00000	2,135.00	600.00000	4,200.00		
INLET, CLEAN EXISTING	EACH						

Contract ID: R -41685-A **Counties:** CLAY, VIGO

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 180055400ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 720-44000	9.000	1,298.00000	11,682.00	530.00000	4,770.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0047 720-44000	22.000	107.08000	2,355.76	530.00000	11,660.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0048 801-01093	6.000	755.00000	4,530.00	755.00000	4,530.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0049 801-03290	3.000	135.00000	405.00	135.00000	405.00		
CONSTRUCTION SIGN, C	EACH						
0050 801-06203	14,180.000	0.85000	12,053.00	1.25000	17,725.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0051 801-06207	14,180.000	1.24000	17,583.20	1.50000	21,270.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052 801-06216	550.000	4.52000	2,486.00	3.55000	1,952.50		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						

Contract ID: R -41685-A **Counties:** CLAY, VIGO

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 180055400ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-06218	550.000	4.31000	2,370.50	6.67000	3,668.50		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0054 801-06640	45.000	135.00000	6,075.00	135.00000	6,075.00		
CONSTRUCTION SIGN, A	EACH						
0055 801-06710	250.000	5.00000	1,250.00	5.00000	1,250.00		
FLASHING ARROW SIGN	DAY						
0056 801-06775	(1)	167,938.24000	167,938.24	232,650.64000	232,650.64		
MAINTAINING TRAFFIC	LS						
0057 801-12042	250.000	262.46000	65,615.00	1,266.74000	316,685.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0058 805-06595	1,650.000	18.00000	29,700.00	18.00000	29,700.00		
CONDUIT, PVC, 2 IN.	LFT						
0059 805-78470	11,550.000	0.25000	2,887.50	0.25000	2,887.50		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: R -41685-A **Counties:** CLAY, VIGO

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 180055400ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 805-78510	7,500.000	2.25000	16,875.00	2.25000	16,875.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0061 805-78785	25.000	950.00000	23,750.00	950.00000	23,750.00		
SIGNAL DETECTOR HOUSING	EACH						
0062 805-78795	3,850.000	9.00000	34,650.00	9.00000	34,650.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0063 808-09381	(1)	2,555.00000	2,555.00	2,555.00000	2,555.00		
RETRO-REFLECTIVITY TESTING	LS						
0064 808-12032	130,570.000	0.30000	39,171.00	0.30000	39,171.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0065 808-75051	51,590.000	2.80000	144,452.00	2.80000	144,452.00		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0066 808-75054	64,726.000	2.80000	181,232.80	2.80000	181,232.80		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	LFT						

Contract ID: R -41685-A **Counties:** CLAY, VIGO

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 180055400ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	(1) WABASH VALLEY ASPHALT CO LLC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 808-75059	14,254.000	2.80000	39,911.20	2.80000	39,911.20		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0068 808-75071	16.000	269.00000	4,304.00	269.00000	4,304.00		
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0069 808-75297	550.000	7.25000	3,987.50	7.25000	3,987.50		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0070 808-75300	610.000	1.95000	1,189.50	1.95000	1,189.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. , WET REFLECTIVE	LFT						
0071 808-75996	1,288.000	5.00000	6,440.00	3.72000	4,791.36		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0072 808-75998	20.000	325.00000	6,500.00	25.00000	500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -41685-A **Counties:** CLAY, VIGO

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 180055400ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$3,757,327.58		$5,959,749.77		
Life Cycle Costs:							
Section Total with LCC:			$3,757,327.58		$5,959,749.77		
Contract Item Totals			**$3,757,327.58**		**$5,959,749.77**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,757,327.58**		**$5,959,749.77**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42652-C **Counties:** BOONE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 225 **Project(s):** 190064600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	6,500.00000	6,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -42652-C **Counties:** BOONE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 225 **Project(s):** 190064600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**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)	275,500.00000	275,500.00	770,000.00000	770,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0011	202-90277	6.000	155.00000	930.00	100.00000	600.00		
DETECTOR HOUSING, REMOVE		EACH						
0012	205-12108	5,702.500	1.00000	5,702.50	1.00000	5,702.50		
STORMWATER MANAGEMENT BUDGET		DOL						
0013	205-12616	(1)	16,400.00000	16,400.00	2,000.00000	2,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						

Contract ID: R -42652-C **Counties:** BOONE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 225 **Project(s):** 190064600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 207-12498	777.000	35.00000	27,195.00	80.00000	62,160.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0015 302-06464	145.000	59.00000	8,555.00	240.00000	34,800.00		
SUBBASE FOR PCCP	CYS						
0016 303-07449	459.000	113.00000	51,867.00	85.00000	39,015.00		
COMPACTED AGGREGATE NO. 73	TON						
0017 304-12627	132.000	435.00000	57,420.00	600.00000	79,200.00		
HMA PATCHING FULL DEPTH TYPE D	TON						
0018 306-08036	34,302.000	5.40000	185,230.80	6.00000	205,812.00		
MILLING, ASPHALT, 2 IN.	SYS						
0019 401-07353	3,774.000	145.00000	547,230.00	135.00000	509,490.00		
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						
0020 401-10258	23,040.000	0.49000	11,289.60	0.20000	4,608.00		
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	23,040.000	0.40000	9,216.00	0.30000	6,912.00		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -42652-C **Counties:** BOONE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 225 **Project(s):** 190064600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 406-05520	9.000	10.00000	90.00	50.00000	450.00		
ASPHALT FOR TACK COAT	TON						
0023 408-12028	3.000	1,200.00000	3,600.00	1,450.00000	4,350.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0024 503-03489	424.000	57.00000	24,168.00	8.00000	3,392.00		
RETROFITTED TIE BARS	EACH						
0025 503-05240	300.000	76.00000	22,800.00	14.00000	4,200.00		
D-1 CONTRACTION JOINT	LFT						
0026 506-06333	577.000	552.00000	318,504.00	470.00000	271,190.00		
PCCP PATCHING, FULL DEPTH	SYS						
0027 506-06334	50.000	1,200.00000	60,000.00	2,000.00000	100,000.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0028 507-08272	119,976.000	1.65000	197,960.40	1.90000	227,954.40		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0029 507-12099	17,675.000	3.00000	53,025.00	4.00000	70,700.00		
PCCP GROOVING	SYS						

Contract ID: R -42652-C **Counties:** BOONE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 225 **Project(s):** 190064600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 507-12191	1,000.000	175.00000	175,000.00	115.00000	115,000.00		
JOINT REPAIR, PARTIAL DEPTH	SFT						
0031 507-12192	50.000	750.00000	37,500.00	460.00000	23,000.00		
JOINT REPAIR, BOTTOM-HALF	SFT						
0032 621-01004	2.000	350.00000	700.00	550.00000	1,100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033 621-06574	600.000	10.00000	6,000.00	17.50000	10,500.00		
SODDING	SYS						
0034 628-09402	11.000	4,100.00000	45,100.00	2,700.00000	29,700.00		
FIELD OFFICE, B	MOS						
0035 628-11976	1.000	700.00000	700.00	400.00000	400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0036 628-11977	1.000	3,500.00000	3,500.00	2,700.00000	2,700.00		
COMPUTER SYSTEM	EACH						
0037 715-05053	520.000	140.00000	72,800.00	50.00000	26,000.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						

Contract ID: R -42652-C **Counties:** BOONE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 225 **Project(s):** 190064600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 718-06529	12.000	10,000.00000	120,000.00	1,500.00000	18,000.00		
OUTLET PROTECTOR, 2	EACH						
0039 718-06532	2,681.000	6.00000	16,086.00	8.00000	21,448.00		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0040 801-01093	32.000	1,300.00000	41,600.00	1,255.00000	40,160.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0041 801-04308	2.000	475.00000	950.00	455.00000	910.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0042 801-06203	102,722.000	0.30000	30,816.60	0.27000	27,734.94		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0043 801-06207	253,320.000	1.00000	253,320.00	0.96000	243,187.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -42652-C **Counties:** BOONE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 225 **Project(s):** 190064600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-06211	14.000	90.00000	1,260.00	88.00000	1,232.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0045 801-06218	216.000	5.00000	1,080.00	6.00000	1,296.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0046 801-06640	115.000	150.00000	17,250.00	145.00000	16,675.00		
CONSTRUCTION SIGN, A	EACH						
0047 801-06710	400.000	7.00000	2,800.00	6.00000	2,400.00		
FLASHING ARROW SIGN	DAY						
0048 801-06775	(1)	325,225.00000	325,225.00	454,000.00000	454,000.00		
MAINTAINING TRAFFIC	LS						
0049 801-07118	380.000	15.00000	5,700.00	13.00000	4,940.00		
BARRICADE, III-A	LFT						
0050 801-08403	7,500.000	200.00000	1,500,000.00	220.00000	1,650,000.00		
TEMPORARY TRAFFIC BARRIER TYPE 4	LFT						

Contract ID: R -42652-C **Counties:** BOONE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 225 **Project(s):** 190064600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-11642	6.000	6,000.00000	36,000.00	5,500.00000	33,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0052 801-12042	200.000	750.00000	150,000.00	1,100.00000	220,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0053 801-12348	2.000	5,000.00000	10,000.00	4,555.00000	9,110.00		
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0054 801-12652	200.000	1,100.00000	220,000.00	800.00000	160,000.00		
QUEUE TRUCK	DAY						
0055 801-97643	720.000	18.00000	12,960.00	16.50000	11,880.00		
TEMPORARY BUZZ STRIPS	LFT						
0056 805-01844	120.000	45.00000	5,400.00	26.00000	3,120.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0057 805-78470	3,300.000	0.40000	1,320.00	0.50000	1,650.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: R -42652-C **Counties:** BOONE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 225 **Project(s):** 190064600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 805-78510	920.000	3.00000	2,760.00	2.00000	1,840.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0059 805-78785	6.000	1,700.00000	10,200.00	850.00000	5,100.00		
SIGNAL DETECTOR HOUSING	EACH						
0060 805-78795	1,100.000	13.00000	14,300.00	8.50000	9,350.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0061 808-06716	78,162.000	0.50000	39,081.00	0.40000	31,264.80		
LINE, REMOVE	LFT						
0062 808-09381	(1)	5,000.00000	5,000.00	4,555.00000	4,555.00		
RETRO-REFLECTIVITY TESTING	LS						
0063 808-12032	97,736.000	0.45000	43,981.20	0.40000	39,094.40		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0064 808-12134	2,868.000	6.00000	17,208.00	4.00000	11,472.00		
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN. , WET REFLECTIVE	LFT						

Contract ID: R -42652-C **Counties:** BOONE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 225 **Project(s):** 190064600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-75051	39,142.000	4.00000	156,568.00	3.25000	127,211.50		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0066 808-75053	4,134.000	6.50000	26,871.00	5.50000	22,737.00		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN. , WET REFLECTIVE	LFT						
0067 808-75054	37,572.000	3.75000	140,895.00	3.00000	112,716.00		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	LFT						
0068 808-75061	14,020.000	4.00000	56,080.00	3.90000	54,678.00		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN. , WET REFLECTIVE	LFT						
0069 808-75067	108.000	20.00000	2,160.00	19.00000	2,052.00		
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -42652-C **Counties:** BOONE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 225 **Project(s):** 190064600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 808-75071	14.000 EACH	350.00000	4,900.00	350.00000	4,900.00		
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW							
0071 808-75073	1.000 EACH	650.00000	650.00	625.00000	625.00		
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY							
0072 808-75510	420.000 LFT	12.00000	5,040.00	11.55000	4,851.00		
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.							
0073 808-75996	269.000 EACH	4.00000	1,076.00	3.50000	941.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0074 808-75998	145.000 EACH	26.00000	3,770.00	25.00000	3,625.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
Section Totals:			$5,510,299.10		$5,975,200.24		
Life Cycle Costs:							
Section Total with LCC:			$5,510,299.10		$5,975,200.24		
Contract Item Totals			**$5,510,299.10**		**$5,975,200.24**		

Contract ID: R -42652-C **Counties:** BOONE

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 225 **Project(s):** 190064600ST1

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$5,510,299.10**	**$5,975,200.24**

( ) indicates item is bid as Lump Sum

Contract ID: R -43132-A **Counties:** VARIOUS

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 200172800ST3

Contract Time: 03/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SQUARE & LEVEL CONSTRUCTION		(2) J RANCK ELECTRIC INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TREE REMOVAL AND TRIMMING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	500.00000	500.00	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 109-08443	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)	17,555.00000	17,555.00	75,000.00000	75,000.00	12,000.00000	12,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-01015	(1)	12,000.00000	12,000.00	500.00000	500.00	40,000.00000	40,000.00
CLEARING AND GRUBBING	LS						

Contract ID: R -43132-A **Counties:** VARIOUS

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 200172800ST3

Contract Time: 03/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SQUARE & LEVEL CONSTRUCTION Unit Price	 Ext Amount	(2) J RANCK ELECTRIC INC Unit Price	 Ext Amount	(3) LINKEL COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-02245	71.000	660.00000	46,860.00	375.00000	26,625.00	900.00000	63,900.00
TREE 6 IN., REMOVE	EACH						
0009 201-02245	4.000	1,500.00000	6,000.00	700.00000	2,800.00	1,500.00000	6,000.00
TREE 6 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0010 201-02250	46.000	1,000.00000	46,000.00	425.00000	19,550.00	1,100.00000	50,600.00
TREE 10 IN., REMOVE	EACH						
0011 201-02250	4.000	2,000.00000	8,000.00	1,400.00000	5,600.00	1,500.00000	6,000.00
TREE 10 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0012 201-02255	20.000	1,600.00000	32,000.00	1,200.00000	24,000.00	1,300.00000	26,000.00
TREE 18 IN., REMOVE	EACH						
0013 201-02255	4.000	2,500.00000	10,000.00	2,000.00000	8,000.00	1,600.00000	6,400.00
TREE 18 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0014 201-02260	7.000	2,400.00000	16,800.00	2,000.00000	14,000.00	1,700.00000	11,900.00
TREE 30 IN., REMOVE	EACH						

Contract ID: R -43132-A **Counties:** VARIOUS

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 200172800ST3

Contract Time: 03/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SQUARE & LEVEL CONSTRUCTION		(2) J RANCK ELECTRIC INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TREE REMOVAL AND TRIMMING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 201-02260	3.000	3,200.00000	9,600.00	2,400.00000	7,200.00	2,500.00000	7,500.00
TREE 30 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0016 201-02265	3.000	4,000.00000	12,000.00	4,600.00000	13,800.00	2,100.00000	6,300.00
TREE 48 IN., REMOVE	EACH						
0017 201-02265	4.000	5,000.00000	20,000.00	6,400.00000	25,600.00	2,800.00000	11,200.00
TREE 48 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0018 201-02270	1.000	6,000.00000	6,000.00	7,500.00000	7,500.00	2,500.00000	2,500.00
TREE 60 IN., REMOVE	EACH						
0019 201-02270	2.000	6,500.00000	13,000.00	9,750.00000	19,500.00	3,000.00000	6,000.00
TREE 60 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0020 801-06710	20.000	45.00000	900.00	100.00000	2,000.00	250.00000	5,000.00
FLASHING ARROW SIGN	DAY						
0021 801-06775	(1)	51,555.00000	51,555.00	75,000.00000	75,000.00	40,000.00000	40,000.00
MAINTAINING TRAFFIC	LS						
0022 801-92448	330.000	5.00000	1,650.00	10.00000	3,300.00	55.00000	18,150.00
CONSTRUCTION SIGNS MOBILE	DAY						

Contract ID: R -43132-A **Counties:** VARIOUS

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 200172800ST3

Contract Time: 03/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SQUARE & LEVEL CONSTRUCTION Unit Price	 Ext Amount	(2) J RANCK ELECTRIC INC Unit Price	 Ext Amount	(3) LINKEL COMPANY LLC Unit Price	 Ext Amount
Section Totals:			$314,924.00		$330,479.00		$339,454.00
Life Cycle Costs:							
Section Total with LCC:			$314,924.00		$330,479.00		$339,454.00
Contract Item Totals			**$314,924.00**		**$330,479.00**		**$339,454.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$314,924.00**		**$330,479.00**		**339,454.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43132-A **Counties:** VARIOUS

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 200172800ST3

Contract Time: 03/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) 5 STAR COMPANY INC Unit Price	(5) 5 STAR COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TREE REMOVAL AND TRIMMING	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	50,000.00000	50,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	17,600.00000	17,600.00	50,000.00000	50,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-01015	(1)	15,000.00000	15,000.00	75,000.00000	75,000.00		
CLEARING AND GRUBBING	LS						

Contract ID: R -43132-A **Counties:** VARIOUS

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 200172800ST3

Contract Time: 03/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) 5 STAR COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-02245	71.000	950.00000	67,450.00	195.00000	13,845.00		
TREE 6 IN., REMOVE	EACH						
0009 201-02245	4.000	1,500.00000	6,000.00	500.00000	2,000.00		
TREE 6 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0010 201-02250	46.000	950.00000	43,700.00	439.00000	20,194.00		
TREE 10 IN., REMOVE	EACH						
0011 201-02250	4.000	1,500.00000	6,000.00	725.00000	2,900.00		
TREE 10 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0012 201-02255	20.000	1,500.00000	30,000.00	900.00000	18,000.00		
TREE 18 IN., REMOVE	EACH						
0013 201-02255	4.000	1,500.00000	6,000.00	1,550.00000	6,200.00		
TREE 18 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0014 201-02260	7.000	3,000.00000	21,000.00	1,200.00000	8,400.00		
TREE 30 IN., REMOVE	EACH						

Contract ID: R -43132-A **Counties:** VARIOUS

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 200172800ST3

Contract Time: 03/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) 5 STAR COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TREE REMOVAL AND TRIMMING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 201-02260	3.000	2,500.00000	7,500.00	1,550.00000	4,650.00		
TREE 30 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0016 201-02265	3.000	9,000.00000	27,000.00	3,000.00000	9,000.00		
TREE 48 IN., REMOVE	EACH						
0017 201-02265	4.000	9,000.00000	36,000.00	5,500.00000	22,000.00		
TREE 48 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0018 201-02270	1.000	9,000.00000	9,000.00	4,500.00000	4,500.00		
TREE 60 IN., REMOVE	EACH						
0019 201-02270	2.000	9,000.00000	18,000.00	7,500.00000	15,000.00		
TREE 60 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0020 801-06710	20.000	45.00000	900.00	50.00000	1,000.00		
FLASHING ARROW SIGN	DAY						
0021 801-06775	(1)	34,196.00000	34,196.00	50,000.00000	50,000.00		
MAINTAINING TRAFFIC	LS						
0022 801-92448	330.000	5.00000	1,650.00	170.00000	56,100.00		
CONSTRUCTION SIGNS MOBILE	DAY						

Contract ID: R -43132-A **Counties:** VARIOUS

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 200172800ST3

Contract Time: 03/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) 5 STAR COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$357,000.00		$408,793.00		
Life Cycle Costs:							
Section Total with LCC:			$357,000.00		$408,793.00		
Contract Item Totals			**$357,000.00**		**$408,793.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$357,000.00**		**$408,793.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43155-A **Counties:** VARIOUS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 200176500ST1

Contract Time: 12/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) LINKEL COMPANY LLC		(3) J RANCK ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TREE REMOVAL AND TRIMMING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 110-01001	(1)	38,500.00000	38,500.00	47,500.00000	47,500.00	40,000.00000	40,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0005 201-02245	100.000	500.00000	50,000.00	1,500.00000	150,000.00	250.00000	25,000.00
TREE 6 IN., REMOVE	EACH						
0006 201-02250	100.000	600.00000	60,000.00	1,600.00000	160,000.00	400.00000	40,000.00
TREE 10 IN., REMOVE	EACH						
0007 201-02255	50.000	1,200.00000	60,000.00	2,500.00000	125,000.00	2,000.00000	100,000.00
TREE 18 IN., REMOVE	EACH						
0008 201-02260	50.000	2,250.00000	112,500.00	3,000.00000	150,000.00	3,400.00000	170,000.00
TREE 30 IN., REMOVE	EACH						

Contract ID: R -43155-A **Counties:** VARIOUS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 200176500ST1

Contract Time: 12/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) LINKEL COMPANY LLC		(3) J RANCK ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 201-02265	30.000	4,400.00000	132,000.00	3,200.00000	96,000.00	6,000.00000	180,000.00
TREE 48 IN., REMOVE	EACH						
0010 201-02270	30.000	8,000.00000	240,000.00	3,500.00000	105,000.00	6,750.00000	202,500.00
TREE 60 IN., REMOVE	EACH						
0011 801-06640	50.000	150.00000	7,500.00	150.00000	7,500.00	100.00000	5,000.00
CONSTRUCTION SIGN, A	EACH						
0012 801-06710	50.000	30.00000	1,500.00	150.00000	7,500.00	100.00000	5,000.00
FLASHING ARROW SIGN	DAY						
0013 801-06775	(1)	67,997.00000	67,997.00	75,000.00000	75,000.00	160,000.00000	160,000.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$770,000.00		$923,503.00		$927,503.00
Life Cycle Costs:							
Section Total with LCC:			$770,000.00		$923,503.00		$927,503.00
Contract Item Totals			**$770,000.00**		**$923,503.00**		**$927,503.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$770,000.00**		**$923,503.00**		**927,503.00**

Contract ID: R -43155-A **Counties:** VARIOUS

Letting Date: November 10, 2020 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 200176500ST1

Contract Time: 12/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

( ) indicates item is bid as Lump Sum

Contract ID: RS-39385-A **Counties:** LAWRENCE, ORANGE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 159296600ST6

Contract Time: 09/01/21 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		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,100.00000	3,100.00	4,600.00000	4,600.00		
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-39385-A **Counties:** LAWRENCE, ORANGE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 159296600ST6

Contract Time: 09/01/21 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) 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	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	71,900.00000	71,900.00	128,900.00000	128,900.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-12498	326.000	33.00000	10,758.00	15.30000	4,987.80		
SUBGRADE TREATMENT, TYPE ID	SYS						
0011 303-07449	2,936.000	11.25000	33,030.00	20.00000	58,720.00		
COMPACTED AGGREGATE NO. 73	TON						
0012 304-12625	214.000	150.00000	32,100.00	400.00000	85,600.00		
HMA PATCHING FULL DEPTH TYPE C	TON						
0013 304-12626	22.000	150.00000	3,300.00	640.00000	14,080.00		
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0014 306-08036	189,637.000	0.60000	113,782.20	0.75000	142,227.75		
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: RS-39385-A **Counties:** LAWRENCE, ORANGE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 159296600ST6

Contract Time: 09/01/21 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) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08432	15,067.000	2.00000	30,134.00	3.00000	45,201.00		
MILLING, APPROACH	SYS						
0016 401-06264	(1)	8,000.00000	8,000.00	6,500.00000	6,500.00		
PROFILOGRAPH, HMA	LS						
0017 401-07347	20,861.000	85.40000	1,781,529.40	80.50000	1,679,310.50		
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0018 401-10258	64,027.000	0.20000	12,805.40	0.30000	19,208.10		
JOINT ADHESIVE, SURFACE	LFT						
0019 401-11785	64,027.000	0.15000	9,604.05	0.20000	12,805.40		
LIQUID ASPHALT SEALANT	LFT						
0020 402-07452	50.000	90.00000	4,500.00	220.00000	11,000.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0021 406-05520	53.000	100.00000	5,300.00	550.00000	29,150.00		
ASPHALT FOR TACK COAT	TON						
0022 408-12028	12.000	500.00000	6,000.00	400.00000	4,800.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-39385-A **Counties:** LAWRENCE, ORANGE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 159296600ST6

Contract Time: 09/01/21 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) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 606-12400	54,265.000	0.45000	24,419.25	0.45000	24,419.25		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0024 610-07487	1,246.000	115.00000	143,290.00	125.00000	155,750.00		
HMA FOR APPROACHES, TYPE B	TON						
0025 628-09402	10.000	1,800.00000	18,000.00	2,100.00000	21,000.00		
FIELD OFFICE, B	MOS						
0026 628-11976	3.000	1,100.00000	3,300.00	350.00000	1,050.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0027 801-06207	27,874.000	1.10000	30,661.40	0.65000	18,118.10		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0028 801-06640	45.000	100.00000	4,500.00	100.00000	4,500.00		
CONSTRUCTION SIGN, A	EACH						
0029 801-06775	(1)	45,000.00000	45,000.00	55,449.25000	55,449.25		
MAINTAINING TRAFFIC	LS						
0030 808-04298	4.000	600.00000	2,400.00	600.00000	2,400.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						

Contract ID: RS-39385-A **Counties:** LAWRENCE, ORANGE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 159296600ST6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 808-06712	23,420.000	0.05000	1,171.00	0.05000	1,171.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0032 808-06713	217,363.000	0.05000	10,868.15	0.05000	10,868.15		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0033 808-06714	89,454.000	0.05000	4,472.70	0.05000	4,472.70		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0034 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0035 808-75297	20.000	15.00000	300.00	15.00000	300.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0036 808-75320	2.000	250.00000	500.00	250.00000	500.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0037 808-75996	2,397.000	2.00000	4,794.00	2.00000	4,794.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: RS-39385-A **Counties:** LAWRENCE, ORANGE

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 281 **Project(s):** 159296600ST6

Contract Time: 09/01/21 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) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2,397.000 EACH	10.00000	23,970.00	10.00000	23,970.00		
Section Totals:			$2,445,996.55		$2,578,360.00		
Life Cycle Costs:							
Section Total with LCC:			$2,445,996.55		$2,578,360.00		
Contract Item Totals			**$2,445,996.55**		**$2,578,360.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,445,996.55**		**$2,578,360.00**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-39413-A **Counties:** HARRISON

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 291 **Project(s):** 159301900ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	182,420.00000	182,420.00		
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-39413-A **Counties:** HARRISON

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 291 **Project(s):** 159301900ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**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)	340,000.00000	340,000.00	460,000.00000	460,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-12498	229.000	15.90000	3,641.10	50.00000	11,450.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0011 213-09269	10.000	144.18000	1,441.80	250.00000	2,500.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0012 302-06464	229.000	28.91000	6,620.39	50.00000	11,450.00		
SUBBASE FOR PCCP , MODIFIED	CYS						
0013 303-01180	400.000	30.83000	12,332.00	75.00000	30,000.00		
COMPACTED AGGREGATE NO. 53	TON						
0014 304-12624	159.000	170.00000	27,030.00	171.97000	27,343.23		
HMA PATCHING PARTIAL DEPTH TYPE B	TON						

Contract ID: RS-39413-A **Counties:** HARRISON

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 291 **Project(s):** 159301900ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 304-12628	940.000	180.00000	169,200.00	182.91000	171,935.40		
HMA PATCHING PARTIAL DEPTH TYPE D	TON						
0016 306-08034	662,138.000	0.39000	258,233.82	1.08000	715,109.04		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 306-08043	200.000	0.36000	72.00	1.08000	216.00		
MILLING, TRANSITION	SYS						
0018 306-08432	1,122.000	1.85000	2,075.70	1.08000	1,211.76		
MILLING, APPROACH	SYS						
0019 401-06264	(1)	11,767.18000	11,767.18	16,500.00000	16,500.00		
PROFILOGRAPH, HMA	LS						
0020 401-07322	12,799.000	64.00000	819,136.00	69.58000	890,554.42		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0021 401-07328	1,257.000	74.00000	93,018.00	93.12000	117,051.84		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0022 401-10258	307,830.000	0.40000	123,132.00	0.60000	184,698.00		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: RS-39413-A **Counties:** HARRISON

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 291 **Project(s):** 159301900ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-12483	307,830.000	0.23000	70,800.90	0.15000	46,174.50		
RAPID PENETRATING EMULSION	LFT						
0024 402-07787	50.000	243.63000	12,181.50	251.22000	12,561.00		
HMA WEDGE AND LEVEL, TYPE D	TON						
0025 406-05520	199.000	525.00000	104,475.00	506.53000	100,799.47		
ASPHALT FOR TACK COAT	TON						
0026 408-12028	5.000	1,200.00000	6,000.00	5,500.00000	27,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0027 410-09530	40,570.000	70.00000	2,839,900.00	88.12000	3,575,028.40		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						
0028 503-03489	60.000	139.43000	8,365.80	35.00000	2,100.00		
RETROFITTED TIE BARS	EACH						
0029 503-05240	24.000	45.61000	1,094.64	30.00000	720.00		
D-1 CONTRACTION JOINT	LFT						
0030 506-06333	229.000	75.00000	17,175.00	325.00000	74,425.00		
PCCP PATCHING, FULL DEPTH	SYS						

Contract ID: RS-39413-A **Counties:** HARRISON

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 291 **Project(s):** 159301900ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 605-05523	50.000	203.24000	10,162.00	100.00000	5,000.00		
CURB, HMA	LFT						
0032 606-12399	303,020.000	0.39000	118,177.80	0.20000	60,604.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0033 610-07487	109.000	171.00000	18,639.00	301.58000	32,872.22		
HMA FOR APPROACHES, TYPE B	TON						
0034 621-02770	500.000	4.00000	2,000.00	2.37000	1,185.00		
EROSION CONTROL BLANKET	SYS						
0035 628-09403	15.000	1,962.98000	29,444.70	1,220.94000	18,314.10		
FIELD OFFICE, C	MOS						
0036 628-11976	3.000	99.00000	297.00	495.00000	1,485.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0037 628-11977	1.000	2,265.00000	2,265.00	2,805.00000	2,805.00		
COMPUTER SYSTEM	EACH						
0038 720-01355	3.000	500.00000	1,500.00	100.00000	300.00		
INLET, CLEAN EXISTING	EACH						

Contract ID: RS-39413-A **Counties:** HARRISON

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 291 **Project(s):** 159301900ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 720-44000	5.000	2,041.09000	10,205.45	500.00000	2,500.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0040 801-01093	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0041 801-06203	19,363.000	0.90000	17,426.70	0.22000	4,259.86		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0042 801-06207	19,363.000	1.20000	23,235.60	1.75000	33,885.25		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0043 801-06209	2,500.000	1.50000	3,750.00	2.00000	5,000.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0044 801-06640	84.000	145.00000	12,180.00	130.00000	10,920.00		
CONSTRUCTION SIGN, A	EACH						
0045 801-06710	120.000	12.00000	1,440.00	14.00000	1,680.00		
FLASHING ARROW SIGN	DAY						

Contract ID: RS-39413-A **Counties:** HARRISON

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 291 **Project(s):** 159301900ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 801-06775	(1)	626,639.05000	626,639.05	497,678.00000	497,678.00		
MAINTAINING TRAFFIC	LS						
0047 801-08401	2,200.000	10.00000	22,000.00	48.01000	105,622.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0048 801-11642	6.000	3,800.00000	22,800.00	4,200.00000	25,200.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0049 801-12042	120.000	184.56000	22,147.20	50.00000	6,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0050 801-12324	1,200.000	60.00000	72,000.00	60.00000	72,000.00		
LAW ENFORCEMENT OFFICER	HRS						
0051 801-12647	1.000	1.00000	1.00	1.00000	1.00		
LAW ENFORCEMENT OFFICER TRAINING	DOL						
0052 802-91122	4.000	205.17000	820.68	600.00000	2,400.00		
SIGN GROUND MOUNTED RESET	EACH						

Contract ID: RS-39413-A **Counties:** HARRISON

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 291 **Project(s):** 159301900ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 804-11920	25.000	90.00000	2,250.00	100.00000	2,500.00		
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0054 808-09381	(1)	5,800.00000	5,800.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0055 808-11882	564.000	3.95000	2,227.80	3.34000	1,883.76		
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 5 IN.	LFT						
0056 808-12032	344,106.000	0.34000	116,996.04	0.43000	147,965.58		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0057 808-12666	4,000.000	6.65000	26,600.00	6.60000	26,400.00		
LINE PREFORMED PLASTIC SOLID WHITE 10 IN.	LFT						
0058 808-75052	151,510.000	2.80000	424,228.00	3.96000	599,979.60		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0059 808-75057	151,510.000	2.80000	424,228.00	3.96000	599,979.60		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: RS-39413-A **Counties:** HARRISON

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 291 **Project(s):** 159301900ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 808-75061	36,523.000	2.50000	91,307.50	3.34000	121,986.82		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0061 808-75067	50.000	15.95000	797.50	16.00000	800.00		
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0062 808-75510	410.000	15.95000	6,539.50	16.00000	6,560.00		
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0063 808-75996	2,237.000	2.45000	5,480.65	4.00000	8,948.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0064 808-75998	2,237.000	28.00000	62,636.00	22.00000	49,214.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0065 808-91662	440.000	8.25000	3,630.00	7.92000	3,484.80		
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE 12 IN.	LFT						

Contract ID: RS-39413-A **Counties:** HARRISON

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 291 **Project(s):** 159301900ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$7,144,552.00		$9,135,668.65		
Life Cycle Costs:							
Section Total with LCC:			$7,144,552.00		$9,135,668.65		
Contract Item Totals			**$7,144,552.00**		**$9,135,668.65**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$7,144,552.00**		**$9,135,668.65**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00	46,100.00000	46,100.00	45,000.00000	45,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	319,792.25000	319,792.25	219,388.00000	219,388.00	353,690.00000	353,690.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	260,000.00000	260,000.00	86,375.00000	86,375.00	87,328.99000	87,328.99
CLEARING RIGHT OF WAY	LS						
0013 202-02240	330.000	22.00000	7,260.00	21.96000	7,246.80	43.83000	14,463.90
PAVEMENT REMOVAL	SYS						
0014 202-02271	2.000	2,750.00000	5,500.00	1,272.00000	2,544.00	1,889.26000	3,778.52
HEADWALL, REMOVE	EACH						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) 3D COMPANY INC Unit Price	(2) 3D COMPANY INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02272	320.000	7.00000	2,240.00	6.13000	1,961.60	8.28000	2,649.60
PAVED SIDE DITCH, REMOVE	LFT						
0016 202-05545	1,887.000	43.15000	81,424.05	46.56000	87,858.72	46.55000	87,839.85
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0017 202-05555	1,887.000	24.50000	46,231.50	17.62000	33,248.94	21.33000	40,249.71
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0018 202-06580	1,887.000	5.85000	11,038.95	58.46000	110,314.02	58.46000	110,314.02
CONTAMINATED SOIL, REMOVE	CYS						
0019 202-51330	(1)	35,000.00000	35,000.00	7,255.00000	7,255.00	11,375.97000	11,375.97
PRESENT STRUCTURE, REMOVE	LS						
0020 202-52710	26.000	10.00000	260.00	13.27000	345.02	13.82000	359.32
SIDEWALK CONCRETE, REMOVE	SYS						
0021 202-93615	107.000	15.00000	1,605.00	14.47000	1,548.29	15.28000	1,634.96
CONCRETE, REMOVE	SYS						
0022 202-93741	1.000	1,200.00000	1,200.00	1,320.00000	1,320.00	346.45000	346.45
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 202-97009	6.000	1,200.00000	7,200.00	921.37000	5,528.22	945.37000	5,672.22
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0024 203-02000	5,151.000	19.00000	97,869.00	42.50000	218,917.50	40.09000	206,503.59
EXCAVATION, COMMON	CYS						
0025 203-02070	248.000	20.00000	4,960.00	18.37000	4,555.76	51.39000	12,744.72
BORROW	CYS						
0026 205-11626	2.000	2,000.00000	4,000.00	3,175.00000	6,350.00	7,212.17000	14,424.34
PUMP AROUND	EACH						
0027 205-12108	42,600.000	1.00000	42,600.00	1.00000	42,600.00	1.00000	42,600.00
STORMWATER MANAGEMENT BUDGET	DOL						
0028 205-12616	(1)	5,028.00000	5,028.00	2,695.00000	2,695.00	15,702.79000	15,702.79
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029 205-12618	(1)	4,800.00000	4,800.00	11,375.00000	11,375.00	2,450.00000	2,450.00
SWQCP PREPARATION	LS						
0030 207-08264	1,203.000	14.00000	16,842.00	14.30000	17,202.90	12.00000	14,436.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 207-09935	1,611.000	28.00000	45,108.00	21.71000	34,974.81	22.01000	35,458.11
SUBGRADE TREATMENT, TYPE IC	SYS						
0032 207-12498	196.000	32.00000	6,272.00	27.50000	5,390.00	25.00000	4,900.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0033 207-12635	16,302.000	10.85000	176,876.70	10.09000	164,487.18	4.50000	73,359.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0034 211-09264	7,685.000	42.00000	322,770.00	40.71000	312,856.35	40.70000	312,779.50
STRUCTURE BACKFILL, TYPE 1	CYS						
0035 211-09264	5,100.000	42.00000	214,200.00	48.58000	247,758.00	48.58000	247,758.00
STRUCTURE BACKFILL, TYPE 1 , SANITARY	CYS						
0036 211-09264	1,700.000	42.00000	71,400.00	44.45000	75,565.00	44.45000	75,565.00
STRUCTURE BACKFILL, TYPE 1 , WATER	CYS						
0037 211-09268	429.200	110.00000	47,212.00	105.13000	45,121.80	94.91000	40,735.37
STRUCTURE BACKFILL, TYPE 5	CYS						
0038 214-11796	621.000	3.00000	1,863.00	2.59000	1,608.39	1.50000	931.50
GEOGRID, TYPE IB	SYS						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 214-12243	197.000	2.00000	394.00	2.69000	529.93	3.02000	594.94
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0040 301-12232	31.000	72.00000	2,232.00	56.36000	1,747.16	81.24000	2,518.44
COMPACTED AGGREGATE NO. 5	CYS						
0041 301-12234	16.000	65.00000	1,040.00	47.30000	756.80	86.24000	1,379.84
COMPACTED AGGREGATE NO. 53	CYS						
0042 302-07455	1,061.000	45.00000	47,745.00	54.62000	57,951.82	20.00000	21,220.00
DENSE GRADED SUBBASE	CYS						
0043 303-01180	243.000	38.00000	9,234.00	28.79000	6,995.97	52.00000	12,636.00
COMPACTED AGGREGATE NO. 53	TON						
0044 303-07449	594.000	38.00000	22,572.00	29.11000	17,291.34	40.00000	23,760.00
COMPACTED AGGREGATE NO. 73	TON						
0045 304-07494	69.000	80.00000	5,520.00	177.84000	12,270.96	150.00000	10,350.00
WIDENING WITH HMA, TYPE C	TON						
0046 304-12625	949.000	140.00000	132,860.00	181.50000	172,243.50	165.00000	156,585.00
HMA PATCHING FULL DEPTH TYPE C	TON						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 304-12625	15.000	140.00000	2,100.00	48.57000	728.55	44.15000	662.25
HMA PATCHING FULL DEPTH TYPE C , SANITARY	TON						
0048 304-12625	35.000	140.00000	4,900.00	48.57000	1,699.95	44.15000	1,545.25
HMA PATCHING FULL DEPTH TYPE C , WATER	TON						
0049 304-12626	266.000	200.00000	53,200.00	143.00000	38,038.00	130.00000	34,580.00
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0050 306-08034	46,799.000	0.55000	25,739.45	1.38000	64,582.62	1.25000	58,498.75
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0051 306-08036	7,879.000	1.80000	14,182.20	1.65000	13,000.35	1.50000	11,818.50
MILLING, ASPHALT, 2 IN.	SYS						
0052 306-08432	4,665.000	1.70000	7,930.50	3.85000	17,960.25	3.50000	16,327.50
MILLING, APPROACH	SYS						
0053 401-06264	(1)	5,000.00000	5,000.00	1,842.50000	1,842.50	1,675.00000	1,675.00
PROFILOGRAPH, HMA	LS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 401-07322	3,801.000	61.00000	231,861.00	69.30000	263,409.30	63.00000	239,463.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0055 401-07328	1,942.000	67.00000	130,114.00	84.15000	163,419.30	76.50000	148,563.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0056 401-07392	22.000	120.00000	2,640.00	165.00000	3,630.00	150.00000	3,300.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0057 401-07398	1,801.000	61.00000	109,861.00	68.20000	122,828.20	62.00000	111,662.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0058 401-07408	74.000	81.00000	5,994.00	110.00000	8,140.00	100.00000	7,400.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0059 401-07424	4,258.000	58.00000	246,964.00	68.20000	290,395.60	62.00000	263,996.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0060 401-10258	29,157.000	0.26000	7,580.82	0.28000	8,163.96	0.25000	7,289.25
JOINT ADHESIVE, SURFACE	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 401-10259	7,661.000	0.38000	2,911.18	0.39000	2,987.79	0.35000	2,681.35
JOINT ADHESIVE, INTERMEDIATE	LFT						
0062 401-11785	29,157.000	0.05000	1,457.85	0.17000	4,956.69	0.15000	4,373.55
LIQUID ASPHALT SEALANT	LFT						
0063 406-05520	35.100	575.00000	20,182.50	660.00000	23,166.00	600.00000	21,060.00
ASPHALT FOR TACK COAT	TON						
0064 601-06035	100.000	25.00000	2,500.00	27.50000	2,750.00	14.00000	1,400.00
GUARDRAIL, RESET	LFT						
0065 601-06038	1.000	4,600.00000	4,600.00	5,060.00000	5,060.00	7,600.00000	7,600.00
GUARDRAIL, END TREATMENT, II	EACH						
0066 601-09238	4.000	100.00000	400.00	110.00000	440.00	75.00000	300.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0067 604-03643	13.000	410.00000	5,330.00	332.20000	4,318.60	225.00000	2,925.00
BRICK PAVERS	SYS						
0068 604-06070	2,459.000	45.00000	110,655.00	56.10000	137,949.90	66.00000	162,294.00
SIDEWALK, CONCRETE	SYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 604-08086	362.000	131.00000	47,422.00	187.00000	67,694.00	165.00000	59,730.00
CURB RAMP, CONCRETE	SYS						
0070 604-12083	60.000	110.00000	6,600.00	288.20000	17,292.00	125.00000	7,500.00
DETECTABLE WARNING SURFACES	SYS						
0071 605-06120	3,663.000	15.00000	54,945.00	28.05000	102,747.15	40.00000	146,520.00
CURB, CONCRETE	LFT						
0072 605-06140	441.000	45.00000	19,845.00	75.35000	33,229.35	75.00000	33,075.00
CURB AND GUTTER, CONCRETE	LFT						
0073 606-12400	9,943.000	1.50000	14,914.50	1.25000	12,428.75	0.93000	9,246.99
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0074 610-07488	352.000	110.00000	38,720.00	181.50000	63,888.00	165.00000	58,080.00
HMA FOR APPROACHES, TYPE C	TON						
0075 610-08446	523.000	70.00000	36,610.00	75.35000	39,408.05	65.00000	33,995.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0076 610-09108	538.000	82.00000	44,116.00	86.35000	46,456.30	75.00000	40,350.00
PCCP FOR APPROACHES, 9 IN.	SYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 611-06497	19.000	300.00000	5,700.00	330.00000	6,270.00	200.00000	3,800.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0078 611-06498	1.000	300.00000	300.00	330.00000	330.00	220.00000	220.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0079 611-08232	2.000	300.00000	600.00	330.00000	660.00	200.00000	400.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0080 615-06490	11.000	225.00000	2,475.00	247.50000	2,722.50	210.00000	2,310.00
RIGHT-OF-WAY MARKER	EACH						
0081 615-06505	7.000	1,200.00000	8,400.00	1,320.00000	9,240.00	800.00000	5,600.00
MONUMENT, B	EACH						
0082 615-06520	2.000	2,000.00000	4,000.00	2,200.00000	4,400.00	850.00000	1,700.00
MONUMENT, RE-ESTABLISH	EACH						
0083 615-06527	3.000	1,100.00000	3,300.00	1,210.00000	3,630.00	600.00000	1,800.00
MONUMENT, SECTION CORNER	EACH						
0084 616-06405	352.000	40.00000	14,080.00	51.88000	18,261.76	44.50000	15,664.00
RIPRAP, REVETMENT	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 616-06405	21.000	40.00000	840.00	54.35000	1,141.35	54.35000	1,141.35
RIPRAP, REVETMENT , SANITARY	TON						
0086 616-12246	487.000	2.00000	974.00	2.17000	1,056.79	3.23000	1,573.01
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0087 616-12248	38.000	4.00000	152.00	2.90000	110.20	2.90000	110.20
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0088 616-12248	18.000	4.00000	72.00	8.92000	160.56	8.92000	160.56
GEOTEXTILE FOR RIPRAP TYPE 2A , SANITARY	SYS						
0089 616-12496	30.000	165.00000	4,950.00	190.63000	5,718.90	174.33000	5,229.90
SLOPE PROTECTION , FLEXAMAT	SYS						
0090 621-01004	3.000	375.00000	1,125.00	413.00000	1,239.00	375.00000	1,125.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0091 621-02770	250.000	3.16000	790.00	3.48000	870.00	3.16000	790.00
EROSION CONTROL BLANKET	SYS						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 621-06559	1,518.000	1.28000	1,943.04	1.41000	2,140.38	1.28000	1,943.04
MULCHED SEEDING R	SYS						
0093 621-06567	19.000	5.00000	95.00	5.50000	104.50	5.00000	95.00
WATER	kGAL						
0094 621-06575	4,705.000	3.75000	17,643.75	4.13000	19,431.65	2.25000	10,586.25
SODDING, NURSERY	SYS						
0095 621-06575	750.000	8.15000	6,112.50	8.97000	6,727.50	2.25000	1,687.50
SODDING, NURSERY , SANITARY	SYS						
0096 621-06575	150.000	21.25000	3,187.50	23.38000	3,507.00	2.25000	337.50
SODDING, NURSERY , WATER	SYS						
0097 628-09402	13.000	1,700.00000	22,100.00	1,449.00000	18,837.00	1,649.35000	21,441.55
FIELD OFFICE, B	MOS						
0098 628-11976	4.000	429.00000	1,716.00	550.00000	2,200.00	429.00000	1,716.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0099 702-44240	4.600	1,400.00000	6,440.00	1,885.00000	8,671.00	2,937.74000	13,513.60
CONCRETE, A, STRUCTURES	CYS						

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 703-06029	756.300	4.40000	3,327.72	2.45000	1,852.94	0.74000	559.66
REINFORCING BARS, EPOXY COATED	LBS						
0101 714-11195	52.000	1,700.00000	88,400.00	2,073.73000	107,833.96	1,709.31000	88,884.12
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 9 FT	LFT						
0102 715-02744	6.000	2,000.00000	12,000.00	1,895.00000	11,370.00	1,915.00000	11,490.00
GATE VALVE AND VALVE BOX 6 IN	EACH						
0103 715-02745	11.000	2,525.00000	27,775.00	2,410.00000	26,510.00	2,458.00000	27,038.00
GATE VALVE WITH VALVE BOX 8 IN.	EACH						
0104 715-04987	16.000	780.00000	12,480.00	1,966.00000	31,456.00	1,988.00000	31,808.00
CONNECTION , SANITARY	EACH						
0105 715-05024	1,692.000	146.00000	247,032.00	113.30000	191,703.60	118.10000	199,825.20
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0106 715-05048	5,376.000	7.25000	38,976.00	7.75000	41,664.00	8.08000	43,438.08
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 715-05053	28.000	39.00000	1,092.00	13.04000	365.12	13.02000	364.56
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0108 715-05149	1,742.000	66.00000	114,972.00	63.20000	110,094.40	65.59000	114,257.78
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0109 715-05151	386.000	66.00000	25,476.00	62.34000	24,063.24	64.73000	24,985.78
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0110 715-05152	120.000	75.00000	9,000.00	74.70000	8,964.00	78.30000	9,396.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0111 715-05153	285.000	85.00000	24,225.00	81.21000	23,144.85	84.85000	24,182.25
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0112 715-05156	330.000	100.00000	33,000.00	90.47000	29,855.10	94.02000	31,026.60
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0113 715-05159	228.000	156.00000	35,568.00	156.40000	35,659.20	161.99000	36,933.72
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0114 715-05161	1,162.000	180.00000	209,160.00	176.00000	204,512.00	182.19000	211,704.78
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 715-05408	20.000	103.00000	2,060.00	98.56000	1,971.20	102.16000	2,043.20
PIPE, SANITARY SEWER, 8 IN.	LFT						
0116 715-05411	604.000	72.00000	43,488.00	94.92000	57,331.68	99.19000	59,910.76
PIPE, SANITARY SEWER, 12 IN.	LFT						
0117 715-05412	3,944.000	95.75000	377,638.00	116.73000	460,383.12	121.84000	480,536.96
PIPE, SANITARY SEWER, 15 IN.	LFT						
0118 715-06004	1.000	3,500.00000	3,500.00	6,008.00000	6,008.00	6,050.00000	6,050.00
CONCRETE ANCHOR, 48 IN.	EACH						
0119 715-07794	18.000	4,545.00000	81,810.00	12,295.00000	221,310.00	12,361.00000	222,498.00
WATER MAIN CONNECTIONS	EACH						
0120 715-09064	5,945.000	1.25000	7,431.25	1.19000	7,074.55	1.25000	7,431.25
VIDEO INSPECTION FOR PIPE	LFT						
0121 715-11879	2,355.000	60.00000	141,300.00	55.61000	130,961.55	56.90000	133,999.50
SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0122 715-11896	10.000	1,450.00000	14,500.00	1,766.00000	17,660.00	18.02000	180.20
WATER SERVICE CONNECTION , 1 INCH	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 715-12674	11.000	4,250.00000	46,750.00	3,645.00000	40,095.00	3,680.00000	40,480.00
GATE VALVE AND VALVE BOX 12 IN	EACH						
0124 715-90853	1.000	13,800.00000	13,800.00	8,332.00000	8,332.00	8,399.00000	8,399.00
TAPPING SLEEVE WITH VALVE	EACH						
0125 715-93403	38.000	995.00000	37,810.00	1,845.00000	70,110.00	1,878.00000	71,364.00
WATER SERVICE CONNECTION, 0.75 IN.	EACH						
0126 715-93912	216.000	58.00000	12,528.00	57.46000	12,411.36	58.90000	12,722.40
WATER MAIN, 6 IN.	LFT						
0127 715-93913	1,098.000	69.00000	75,762.00	56.40000	61,927.20	57.94000	63,618.12
WATER MAIN, 8 IN.	LFT						
0128 715-98165	3,246.000	88.00000	285,648.00	61.81000	200,635.26	63.38000	205,731.48
WATER MAIN, 12 IN.	LFT						
0129 718-06528	2.000	1,100.00000	2,200.00	632.50000	1,265.00	633.00000	1,266.00
OUTLET PROTECTOR, 1	EACH						
0130 718-06532	3,000.000	1.00000	3,000.00	1.19000	3,570.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 718-12305	3,686.000	2.00000	7,372.00	1.06000	3,907.16	1.06000	3,907.16
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0132 718-52610	484.000	54.00000	26,136.00	58.94000	28,526.96	58.94000	28,526.96
AGGREGATE FOR UNDERDRAINS	CYS						
0133 720-44000	6.000	910.00000	5,460.00	354.00000	2,124.00	355.00000	2,130.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0134 720-45030	3.000	2,367.00000	7,101.00	2,374.00000	7,122.00	2,408.00000	7,224.00
INLET, E7	EACH						
0135 720-45045	88.000	2,455.00000	216,040.00	2,474.00000	217,712.00	2,507.00000	220,616.00
INLET, J10	EACH						
0136 720-45055	29.000	2,455.00000	71,195.00	2,585.00000	74,965.00	2,615.00000	75,835.00
INLET, M10	EACH						
0137 720-45410	11.000	2,460.00000	27,060.00	3,533.00000	38,863.00	3,625.00000	39,875.00
MANHOLE, C4	EACH						
0138 720-45510	20.000	3,375.00000	67,500.00	6,647.00000	132,940.00	6,778.00000	135,560.00
MANHOLE, C4 MODIFIED , SANITARY	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 720-91973	33.000	3,860.00000	127,380.00	5,482.00000	180,906.00	5,565.00000	183,645.00
MANHOLE, H4	EACH						
0140 720-94612	14.000	4,775.00000	66,850.00	7,055.00000	98,770.00	7,184.00000	100,576.00
MANHOLE, K4	EACH						
0141 720-96999	12.000	6,350.00000	76,200.00	5,604.00000	67,248.00	5,638.00000	67,656.00
FIRE HYDRANT ASSEMBLY	EACH						
0142 720-98174	6.000	2,800.00000	16,800.00	2,906.00000	17,436.00	2,940.00000	17,640.00
INLET, B15	EACH						
0143 732-03944	1.000	6,900.00000	6,900.00	2,065.00000	2,065.00	2,100.00000	2,100.00
BACKFLOW PREVENTER	EACH						
0144 801-04308	36.000	305.00000	10,980.00	335.00000	12,060.00	450.00000	16,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0145 801-06203	1,840.000	0.50000	920.00	2.20000	4,048.00	0.74000	1,361.60
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0146 801-06207	1,840.000	1.00000	1,840.00	2.20000	4,048.00	1.46000	2,686.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 801-06216	24.000	3.00000	72.00	27.50000	660.00	9.24000	221.76
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0148 801-06218	24.000	6.00000	144.00	11.00000	264.00	6.00000	144.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0149 801-06625	119.000	183.00000	21,777.00	201.30000	23,954.70	200.00000	23,800.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0150 801-06640	86.000	253.00000	21,758.00	278.30000	23,933.80	220.00000	18,920.00
CONSTRUCTION SIGN, A	EACH						
0151 801-06775	(1)	285,882.67000	285,882.67	38,466.00000	38,466.00	132,397.00000	132,397.00
MAINTAINING TRAFFIC	LS						
0152 801-07118	540.000	15.78000	8,521.20	17.36000	9,374.40	5.00000	2,700.00
BARRICADE, III-A	LFT						
0153 801-07119	384.000	15.78000	6,059.52	17.36000	6,666.24	40.00000	15,360.00
BARRICADE, III-B	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 801-92448	750.000	1.00000	750.00	3.30000	2,475.00	2.50000	1,875.00
CONSTRUCTION SIGNS MOBILE	DAY						
0155 802-05701	204.000	23.00000	4,692.00	25.30000	5,161.20	17.00000	3,468.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0156 802-09838	99.400	45.00000	4,473.00	49.50000	4,920.30	20.00000	1,988.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0157 804-76350	2.000	80.00000	160.00	44.00000	88.00	45.00000	90.00
DELINEATOR WITH POST, D3	EACH						
0158 805-11815	582.000	15.00000	8,730.00	16.50000	9,603.00	15.00000	8,730.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0159 805-78485	933.000	2.75000	2,565.75	3.03000	2,826.99	2.75000	2,565.75
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0160 805-78490	933.000	3.00000	2,799.00	3.30000	3,078.90	3.00000	2,799.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161 805-78495	476.000	3.75000	1,785.00	4.13000	1,965.88	3.75000	1,785.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0162 805-78785	2.000	3,000.00000	6,000.00	1,650.00000	3,300.00	1,500.00000	3,000.00
SIGNAL DETECTOR HOUSING	EACH						
0163 808-06703	660.000	0.89000	587.40	0.98000	646.80	1.25000	825.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0164 808-09381	(1)	1,500.00000	1,500.00	1,650.00000	1,650.00	500.00000	500.00
RETRO-REFLECTIVITY TESTING	LS						
0165 808-10033	34,138.000	0.36000	12,289.68	0.40000	13,655.20	0.35000	11,948.30
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0166 808-10034	27,472.000	0.36000	9,889.92	0.40000	10,988.80	0.35000	9,615.20
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0167 808-10036	2,252.000	0.64000	1,441.28	0.70000	1,576.40	0.45000	1,013.40
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0168 808-10051	351.000	14.98000	5,257.98	16.48000	5,784.48	10.00000	3,510.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0169 808-10052	6.000	195.00000	1,170.00	215.00000	1,290.00	150.00000	900.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0170 808-10056	1,555.000	2.25000	3,498.75	2.48000	3,856.40	3.00000	4,665.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0171 808-10077	8.000	165.00000	1,320.00	182.00000	1,456.00	120.00000	960.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0172 808-12032	39,809.000	0.36000	14,331.24	0.40000	15,923.60	0.40000	15,923.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0173 808-75245	660.000	0.89000	587.40	0.98000	646.80	1.25000	825.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0174 808-75996	364.000	12.00000	4,368.00	8.80000	3,203.20	3.00000	1,092.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0175 808-75998	111.000	69.00000	7,659.00	76.00000	8,436.00	10.00000	1,110.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0176 202-02278	2,725.000	8.00000	21,800.00	4.50000	12,262.50	4.77000	12,998.25
CURB, CONCRETE, REMOVE	LFT						
0177 202-02279	615.000	13.00000	7,995.00	4.63000	2,847.45	4.91000	3,019.65
CURB AND GUTTER, REMOVE	LFT						
0178 303-08210	580.000	34.00000	19,720.00	33.55000	19,459.00	33.54000	19,453.20
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
Section Totals:			$6,745,458.00		$7,035,585.52		$7,073,827.13
Life Cycle Costs:							
Section Total with LCC:			$6,745,458.00		$7,035,585.52		$7,073,827.13
Contract Item Totals			**$6,745,458.00**		**$7,035,585.52**		**$7,073,827.13**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$6,745,458.00**	**$7,035,585.52**	**7,073,827.13**

( ) indicates item is bid as Lump Sum

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	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)	350,000.00000	350,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	250,000.00000	250,000.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02240	330.000	28.00000	9,240.00				
PAVEMENT REMOVAL	SYS						
0014 202-02271	2.000	305.00000	610.00				
HEADWALL, REMOVE	EACH						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02272	320.000	5.00000	1,600.00				
PAVED SIDE DITCH, REMOVE	LFT						
0016 202-05545	1,887.000	35.00000	66,045.00				
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0017 202-05555	1,887.000	20.00000	37,740.00				
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0018 202-06580	1,887.000	13.65000	25,757.55				
CONTAMINATED SOIL, REMOVE	CYS						
0019 202-51330	(1)	13,000.00000	13,000.00				
PRESENT STRUCTURE, REMOVE	LS						
0020 202-52710	26.000	30.00000	780.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0021 202-93615	107.000	50.00000	5,350.00				
CONCRETE, REMOVE	SYS						
0022 202-93741	1.000	1,200.00000	1,200.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 202-97009	6.000	500.00000	3,000.00				
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0024 203-02000	5,151.000	40.00000	206,040.00				
EXCAVATION, COMMON	CYS						
0025 203-02070	248.000	40.00000	9,920.00				
BORROW	CYS						
0026 205-11626	2.000	15,000.00000	30,000.00				
PUMP AROUND	EACH						
0027 205-12108	42,600.000	1.00000	42,600.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0028 205-12616	(1)	25,000.00000	25,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029 205-12618	(1)	15,000.00000	15,000.00				
SWQCP PREPARATION	LS						
0030 207-08264	1,203.000	50.50000	60,751.50				
SUBGRADE TREATMENT, TYPE II	SYS						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 207-09935	1,611.000	34.00000	54,774.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0032 207-12498	196.000	60.00000	11,760.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0033 207-12635	16,302.000	10.00000	163,020.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0034 211-09264	7,685.000	30.00000	230,550.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0035 211-09264	5,100.000	80.00000	408,000.00				
STRUCTURE BACKFILL, TYPE 1 , SANITARY	CYS						
0036 211-09264	1,700.000	91.00000	154,700.00				
STRUCTURE BACKFILL, TYPE 1 , WATER	CYS						
0037 211-09268	429.200	117.00000	50,216.40				
STRUCTURE BACKFILL, TYPE 5	CYS						
0038 214-11796	621.000	2.00000	1,242.00				
GEOGRID, TYPE IB	SYS						

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 214-12243	197.000	8.00000	1,576.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0040 301-12232	31.000	90.00000	2,790.00				
COMPACTED AGGREGATE NO. 5	CYS						
0041 301-12234	16.000	80.00000	1,280.00				
COMPACTED AGGREGATE NO. 53	CYS						
0042 302-07455	1,061.000	55.00000	58,355.00				
DENSE GRADED SUBBASE	CYS						
0043 303-01180	243.000	64.00000	15,552.00				
COMPACTED AGGREGATE NO. 53	TON						
0044 303-07449	594.000	44.00000	26,136.00				
COMPACTED AGGREGATE NO. 73	TON						
0045 304-07494	69.000	150.00000	10,350.00				
WIDENING WITH HMA, TYPE C	TON						
0046 304-12625	949.000	165.00000	156,585.00				
HMA PATCHING FULL DEPTH TYPE C	TON						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 304-12625	15.000	111.00000	1,665.00				
HMA PATCHING FULL DEPTH TYPE C , SANITARY	TON						
0048 304-12625	35.000	111.00000	3,885.00				
HMA PATCHING FULL DEPTH TYPE C , WATER	TON						
0049 304-12626	266.000	130.00000	34,580.00				
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0050 306-08034	46,799.000	1.25000	58,498.75				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0051 306-08036	7,879.000	1.50000	11,818.50				
MILLING, ASPHALT, 2 IN.	SYS						
0052 306-08432	4,665.000	3.50000	16,327.50				
MILLING, APPROACH	SYS						
0053 401-06264	(1)	1,675.00000	1,675.00				
PROFILOGRAPH, HMA	LS						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 401-07322	3,801.000	63.00000	239,463.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0055 401-07328	1,942.000	76.50000	148,563.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0056 401-07392	22.000	150.00000	3,300.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0057 401-07398	1,801.000	62.00000	111,662.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0058 401-07408	74.000	100.00000	7,400.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0059 401-07424	4,258.000	62.00000	263,996.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0060 401-10258	29,157.000	0.25000	7,289.25				
JOINT ADHESIVE, SURFACE	LFT						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 401-10259	7,661.000	0.35000	2,681.35				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0062 401-11785	29,157.000	0.15000	4,373.55				
LIQUID ASPHALT SEALANT	LFT						
0063 406-05520	35.100	600.00000	21,060.00				
ASPHALT FOR TACK COAT	TON						
0064 601-06035	100.000	25.00000	2,500.00				
GUARDRAIL, RESET	LFT						
0065 601-06038	1.000	4,600.00000	4,600.00				
GUARDRAIL, END TREATMENT, II	EACH						
0066 601-09238	4.000	100.00000	400.00				
HAND DIG GUARDRAIL POST HOLES	EACH						
0067 604-03643	13.000	450.00000	5,850.00				
BRICK PAVERS	SYS						
0068 604-06070	2,459.000	71.00000	174,589.00				
SIDEWALK, CONCRETE	SYS						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 604-08086	362.000	190.00000	68,780.00				
CURB RAMP, CONCRETE	SYS						
0070 604-12083	60.000	262.00000	15,720.00				
DETECTABLE WARNING SURFACES	SYS						
0071 605-06120	3,663.000	27.00000	98,901.00				
CURB, CONCRETE	LFT						
0072 605-06140	441.000	40.00000	17,640.00				
CURB AND GUTTER, CONCRETE	LFT						
0073 606-12400	9,943.000	1.25000	12,428.75				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0074 610-07488	352.000	165.00000	58,080.00				
HMA FOR APPROACHES, TYPE C	TON						
0075 610-08446	523.000	70.00000	36,610.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0076 610-09108	538.000	79.00000	42,502.00				
PCCP FOR APPROACHES, 9 IN.	SYS						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 611-06497	19.000	300.00000	5,700.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0078 611-06498	1.000	300.00000	300.00				
MAILBOX ASSEMBLY, DOUBLE	EACH						
0079 611-08232	2.000	300.00000	600.00				
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0080 615-06490	11.000	225.00000	2,475.00				
RIGHT-OF-WAY MARKER	EACH						
0081 615-06505	7.000	1,200.00000	8,400.00				
MONUMENT, B	EACH						
0082 615-06520	2.000	2,000.00000	4,000.00				
MONUMENT, RE-ESTABLISH	EACH						
0083 615-06527	3.000	1,100.00000	3,300.00				
MONUMENT, SECTION CORNER	EACH						
0084 616-06405	352.000	34.00000	11,968.00				
RIPRAP, REVETMENT	TON						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 616-06405	21.000	68.00000	1,428.00				
RIPRAP, REVETMENT , SANITARY	TON						
0086 616-12246	487.000	2.35000	1,144.45				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0087 616-12248	38.000	1.50000	57.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0088 616-12248	18.000	151.00000	2,718.00				
GEOTEXTILE FOR RIPRAP TYPE 2A , SANITARY	SYS						
0089 616-12496	30.000	125.00000	3,750.00				
SLOPE PROTECTION , FLEXAMAT	SYS						
0090 621-01004	3.000	500.00000	1,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0091 621-02770	250.000	3.50000	875.00				
EROSION CONTROL BLANKET	SYS						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092	621-06559	1,518.000	1.30000	1,973.40				
MULCHED SEEDING R		SYS						
0093	621-06567	19.000	5.00000	95.00				
WATER		kGAL						
0094	621-06575	4,705.000	3.75000	17,643.75				
SODDING, NURSERY		SYS						
0095	621-06575	750.000	8.15000	6,112.50				
SODDING, NURSERY , SANITARY		SYS						
0096	621-06575	150.000	21.25000	3,187.50				
SODDING, NURSERY , WATER		SYS						
0097	628-09402	13.000	2,500.00000	32,500.00				
FIELD OFFICE, B		MOS						
0098	628-11976	4.000	800.00000	3,200.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0099	702-44240	4.600	2,400.00000	11,040.00				
CONCRETE, A, STRUCTURES		CYS						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 703-06029	756.300	5.00000	3,781.50				
REINFORCING BARS, EPOXY COATED	LBS						
0101 714-11195	52.000	2,000.00000	104,000.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 9 FT	LFT						
0102 715-02744	6.000	1,850.00000	11,100.00				
GATE VALVE AND VALVE BOX 6 IN	EACH						
0103 715-02745	11.000	1,850.00000	20,350.00				
GATE VALVE WITH VALVE BOX 8 IN.	EACH						
0104 715-04987	16.000	1,300.00000	20,800.00				
CONNECTION , SANITARY	EACH						
0105 715-05024	1,692.000	130.00000	219,960.00				
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0106 715-05048	5,376.000	11.50000	61,824.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILLER BROS CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 715-05053	28.000	300.00000	8,400.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0108 715-05149	1,742.000	80.00000	139,360.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0109 715-05151	386.000	66.00000	25,476.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0110 715-05152	120.000	68.00000	8,160.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0111 715-05153	285.000	82.00000	23,370.00				
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0112 715-05156	330.000	103.00000	33,990.00				
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0113 715-05159	228.000	194.00000	44,232.00				
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0114 715-05161	1,162.000	198.50000	230,657.00				
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 715-05408	20.000	75.00000	1,500.00				
PIPE, SANITARY SEWER, 8 IN.	LFT						
0116 715-05411	604.000	96.00000	57,984.00				
PIPE, SANITARY SEWER, 12 IN.	LFT						
0117 715-05412	3,944.000	125.00000	493,000.00				
PIPE, SANITARY SEWER, 15 IN.	LFT						
0118 715-06004	1.000	500.00000	500.00				
CONCRETE ANCHOR, 48 IN.	EACH						
0119 715-07794	18.000	18,000.00000	324,000.00				
WATER MAIN CONNECTIONS	EACH						
0120 715-09064	5,945.000	1.40000	8,323.00				
VIDEO INSPECTION FOR PIPE	LFT						
0121 715-11879	2,355.000	103.00000	242,565.00				
SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0122 715-11896	10.000	8,000.00000	80,000.00				
WATER SERVICE CONNECTION , 1 INCH	EACH						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 715-12674	11.000	3,225.00000	35,475.00				
GATE VALVE AND VALVE BOX 12 IN	EACH						
0124 715-90853	1.000	12,000.00000	12,000.00				
TAPPING SLEEVE WITH VALVE	EACH						
0125 715-93403	38.000	3,500.00000	133,000.00				
WATER SERVICE CONNECTION, 0.75 IN.	EACH						
0126 715-93912	216.000	92.00000	19,872.00				
WATER MAIN, 6 IN.	LFT						
0127 715-93913	1,098.000	93.00000	102,114.00				
WATER MAIN, 8 IN.	LFT						
0128 715-98165	3,246.000	109.00000	353,814.00				
WATER MAIN, 12 IN.	LFT						
0129 718-06528	2.000	125.00000	250.00				
OUTLET PROTECTOR, 1	EACH						
0130 718-06532	3,000.000	1.20000	3,600.00				
VIDEO INSPECTION FOR UNDERDRAINS	LFT						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 718-12305	3,686.000	0.50000	1,843.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0132 718-52610	484.000	31.50000	15,246.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0133 720-44000	6.000	1,000.00000	6,000.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0134 720-45030	3.000	1,775.00000	5,325.00				
INLET, E7	EACH						
0135 720-45045	88.000	2,700.00000	237,600.00				
INLET, J10	EACH						
0136 720-45055	29.000	2,750.00000	79,750.00				
INLET, M10	EACH						
0137 720-45410	11.000	2,800.00000	30,800.00				
MANHOLE, C4	EACH						
0138 720-45510	20.000	7,700.00000	154,000.00				
MANHOLE, C4 MODIFIED , SANITARY	EACH						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 720-91973	33.000	4,970.00000	164,010.00				
MANHOLE, H4	EACH						
0140 720-94612	14.000	5,890.00000	82,460.00				
MANHOLE, K4	EACH						
0141 720-96999	12.000	5,660.00000	67,920.00				
FIRE HYDRANT ASSEMBLY	EACH						
0142 720-98174	6.000	3,425.00000	20,550.00				
INLET, B15	EACH						
0143 732-03944	1.000	2,500.00000	2,500.00				
BACKFLOW PREVENTER	EACH						
0144 801-04308	36.000	305.00000	10,980.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0145 801-06203	1,840.000	0.50000	920.00				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0146 801-06207	1,840.000	2.70000	4,968.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 801-06216	24.000	3.00000	72.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0148 801-06218	24.000	12.50000	300.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0149 801-06625	119.000	183.00000	21,777.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0150 801-06640	86.000	253.00000	21,758.00				
CONSTRUCTION SIGN, A	EACH						
0151 801-06775	(1)	130,000.00000	130,000.00				
MAINTAINING TRAFFIC	LS						
0152 801-07118	540.000	16.00000	8,640.00				
BARRICADE, III-A	LFT						
0153 801-07119	384.000	16.00000	6,144.00				
BARRICADE, III-B	LFT						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154	801-92448	750.000	2.50000	1,875.00				
CONSTRUCTION SIGNS MOBILE		DAY						
0155	802-05701	204.000	23.00000	4,692.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0156	802-09838	99.400	45.00000	4,473.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0157	804-76350	2.000	40.00000	80.00				
DELINEATOR WITH POST, D3		EACH						
0158	805-11815	582.000	16.50000	9,603.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0159	805-78485	933.000	2.90000	2,705.70				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA		LFT						
0160	805-78490	933.000	3.00000	2,799.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA		LFT						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161 805-78495	476.000	3.20000	1,523.20				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0162 805-78785	2.000	1,650.00000	3,300.00				
SIGNAL DETECTOR HOUSING	EACH						
0163 808-06703	660.000	0.89000	587.40				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0164 808-09381	(1)	1,500.00000	1,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0165 808-10033	34,138.000	0.36000	12,289.68				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0166 808-10034	27,472.000	0.36000	9,889.92				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0167 808-10036	2,252.000	0.64000	1,441.28				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0168 808-10051	351.000	14.98000	5,257.98				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0169 808-10052	6.000	195.00000	1,170.00				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0170 808-10056	1,555.000	2.25000	3,498.75				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0171 808-10077	8.000	165.00000	1,320.00				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0172 808-12032	39,809.000	0.40000	15,923.60				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0173 808-75245	660.000	0.89000	587.40				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0174 808-75996	364.000	8.00000	2,912.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0175 808-75998	111.000	69.00000	7,659.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0176 202-02278	2,725.000	2.00000	5,450.00				
CURB, CONCRETE, REMOVE	LFT						
0177 202-02279	615.000	2.25000	1,383.75				
CURB AND GUTTER, REMOVE	LFT						
0178 303-08210	580.000	30.00000	17,400.00				
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
Section Totals:			$8,167,677.86				
Life Cycle Costs:							
Section Total with LCC:			$8,167,677.86				
Contract Item Totals			**$8,167,677.86**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: RS-39809-A **Counties:** BLACKFORD, GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 138349100ST2, 138364700ST2, 180053500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$8,167,677.86**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	50,663.66000	50,663.66	21,000.00000	21,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**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)	65,248.61000	65,248.61	72,000.00000	72,000.00	75,500.00000	75,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	15,000.00000	15,000.00	21,500.00000	21,500.00	52,000.00000	52,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-91385	4.000	418.77000	1,675.08	300.00000	1,200.00	650.00000	2,600.00
INLET, REMOVE	EACH						
0013 203-02000	2,475.000	25.00000	61,875.00	20.00000	49,500.00	24.00000	59,400.00
EXCAVATION, COMMON	CYS						
0014 203-02070	1,885.000	12.00000	22,620.00	34.00000	64,090.00	18.50000	34,872.50
BORROW	CYS						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	25,145.000	1.00000	25,145.00	1.00000	25,145.00	1.00000	25,145.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	11,432.09000	11,432.09	5,000.00000	5,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,500.00000	3,500.00	7,000.00000	7,000.00	4,040.00000	4,040.00
SWQCP PREPARATION	LS						
0018 207-12635	7,925.000	10.00000	79,250.00	9.35000	74,098.75	16.00000	126,800.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0019 211-02050	28.000	73.62000	2,061.36	75.00000	2,100.00	65.00000	1,820.00
B BORROW	CYS						
0020 211-09265	75.000	45.00000	3,375.00	75.00000	5,625.00	55.00000	4,125.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 303-01180	1,781.000	23.00000	40,963.00	42.00000	74,802.00	32.00000	56,992.00
COMPACTED AGGREGATE NO. 53	TON						
0022 401-06264	(1)	2,140.00000	2,140.00	2,140.00000	2,140.00	2,140.00000	2,140.00
PROFILOGRAPH, HMA	LS						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07335	553.000	126.50000	69,954.50	126.50000	69,954.50	126.50000	69,954.50
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0024 401-07404	938.000	80.00000	75,040.00	80.00000	75,040.00	80.00000	75,040.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0025 401-07408	3,011.000	60.00000	180,660.00	60.00000	180,660.00	60.00000	180,660.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0026 401-12137	1,182.000	65.00000	76,830.00	65.00000	76,830.00	65.00000	76,830.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0027 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0028 502-06999	152.000	60.00000	9,120.00	60.00000	9,120.00	61.25000	9,310.00
PCCP, 8 IN.	SYS						
0029 503-05240	105.000	15.00000	1,575.00	11.00000	1,155.00	23.00000	2,415.00
D-1 CONTRACTION JOINT	LFT						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 605-06145	222.000	29.25000	6,493.50	29.25000	6,493.50	29.00000	6,438.00
CURB AND GUTTER, B, CONCRETE	LFT						
0031 605-06255	238.000	94.00000	22,372.00	94.00000	22,372.00	114.00000	27,132.00
CENTER CURB, D CONCRETE	SYS						
0032 606-12399	462.000	12.00000	5,544.00	16.00000	7,392.00	12.00000	5,544.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0033 616-06405	19.000	110.00000	2,090.00	99.00000	1,881.00	75.00000	1,425.00
RIPRAP, REVETMENT	TON						
0034 616-12246	47.000	1.57000	73.79	25.00000	1,175.00	11.00000	517.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0035 621-01004	1.000	900.00000	900.00	900.00000	900.00	975.00000	975.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06545	4.000	750.00000	3,000.00	750.00000	3,000.00	688.00000	2,752.00
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 621-06553	2,249.000	3.00000	6,747.00	3.00000	6,747.00	3.99000	8,973.51
SEED MIXTURE R	LBS						
0038 621-06565	22.000	420.00000	9,240.00	420.00000	9,240.00	395.00000	8,690.00
MULCHING MATERIAL	TON						
0039 621-06567	5.000	1.00000	5.00	1.00000	5.00	1.00000	5.00
WATER	kGAL						
0040 621-06574	1,180.000	5.00000	5,900.00	5.00000	5,900.00	8.00000	9,440.00
SODDING	SYS						
0041 628-09402	15.000	2,053.59000	30,803.85	1,800.00000	27,000.00	1,750.00000	26,250.00
FIELD OFFICE, B	MOS						
0042 628-11976	2.000	750.00000	1,500.00	1,400.00000	2,800.00	300.00000	600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-11977	1.000	750.00000	750.00	1,500.00000	1,500.00	1,500.00000	1,500.00
COMPUTER SYSTEM	EACH						
0044 629-12029	8,686.000	0.61000	5,298.46	3.00000	26,058.00	8.65000	75,133.90
PLANT GROWTH LAYER	SYS						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 715-05048	3,901.000	9.00000	35,109.00	5.00000	19,505.00	4.50000	17,554.50
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0046 715-05053	327.000	25.00000	8,175.00	30.00000	9,810.00	32.00000	10,464.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0047 715-05121	150.000	60.43000	9,064.50	90.00000	13,500.00	52.00000	7,800.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0048 715-05149	24.000	167.19000	4,012.56	115.00000	2,760.00	62.00000	1,488.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0049 715-05151	109.000	65.97000	7,190.73	80.00000	8,720.00	42.00000	4,578.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0050 715-05152	19.000	135.04000	2,565.76	80.00000	1,520.00	65.00000	1,235.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0051 715-09064	128.000	15.50000	1,984.00	15.50000	1,984.00	15.50000	1,984.00
VIDEO INSPECTION FOR PIPE	LFT						
0052 715-46010	4.000	769.83000	3,079.32	900.00000	3,600.00	525.00000	2,100.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 718-06528	12.000	775.00000	9,300.00	1,200.00000	14,400.00	1,150.00000	13,800.00
OUTLET PROTECTOR, 1	EACH						
0054 718-12306	2,674.000	2.25000	6,016.50	2.00000	5,348.00	2.00000	5,348.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0055 718-52610	337.000	43.00000	14,491.00	70.00000	23,590.00	60.00000	20,220.00
AGGREGATE FOR UNDERDRAINS	CYS						
0056 720-45069	5.000	2,372.82000	11,864.10	3,100.00000	15,500.00	2,850.00000	14,250.00
INLET, P12	EACH						
0057 720-45415	1.000	2,600.00000	2,600.00	4,500.00000	4,500.00	3,100.00000	3,100.00
MANHOLE, D4	EACH						
0058 720-98174	1.000	3,200.00000	3,200.00	3,600.00000	3,600.00	2,800.00000	2,800.00
INLET, B15	EACH						
0059 801-01093	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00	1,500.00000	12,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0060 801-03290	10.000	175.00000	1,750.00	175.00000	1,750.00	175.00000	1,750.00
CONSTRUCTION SIGN, C	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

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Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 801-06207	3,372.000	1.25000	4,215.00	1.25000	4,215.00	1.25000	4,215.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0062 801-06640	18.000	145.00000	2,610.00	145.00000	2,610.00	145.00000	2,610.00
CONSTRUCTION SIGN, A	EACH						
0063 801-06645	6.000	89.00000	534.00	89.00000	534.00	89.00000	534.00
CONSTRUCTION SIGN, B	EACH						
0064 801-06775	(1)	35,060.16000	35,060.16	30,000.00000	30,000.00	41,000.00000	41,000.00
MAINTAINING TRAFFIC	LS						
0065 801-11642	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0066 802-05701	440.000	14.50000	6,380.00	14.50000	6,380.00	14.50000	6,380.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0067 802-05702	87.000	14.00000	1,218.00	14.00000	1,218.00	14.00000	1,218.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 802-05703	26.000	18.00000	468.00	18.00000	468.00	18.00000	468.00
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	LFT						
0069 802-07057	261.000	20.50000	5,350.50	20.50000	5,350.50	20.50000	5,350.50
SIGN, PANEL, WITH LEGEND	SFT						
0070 802-07059	38.000	42.00000	1,596.00	42.00000	1,596.00	42.00000	1,596.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0071 802-09838	72.000	15.50000	1,116.00	15.50000	1,116.00	15.50000	1,116.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0072 802-09840	362.000	15.00000	5,430.00	15.00000	5,430.00	15.00000	5,430.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0073 802-09842	65.000	14.00000	910.00	14.00000	910.00	14.00000	910.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0074 802-12222	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

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Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 802-12223	4.000	920.00000	3,680.00	920.00000	3,680.00	920.00000	3,680.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0076 802-76095	1,750.000	10.00000	17,500.00	5.00000	8,750.00	5.00000	8,750.00
STRUCTURAL STEEL, BREAKAWAY	LBS						
0077 804-06770	31.000	56.00000	1,736.00	56.00000	1,736.00	56.00000	1,736.00
DELINEATOR POST	EACH						
0078 807-02191	7.000	1,100.00000	7,700.00	1,100.00000	7,700.00	1,100.00000	7,700.00
HANDHOLE LIGHTING	EACH						
0079 807-02934	22.000	1,000.00000	22,000.00	1,000.00000	22,000.00	1,000.00000	22,000.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						
0080 807-06592	646.000	19.80000	12,790.80	19.80000	12,790.80	19.80000	12,790.80
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0081 807-07580	4,467.000	8.20000	36,629.40	8.20000	36,629.40	8.20000	36,629.40
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						

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Letting Date: November 10, 2020 **District(s):** Vincennes

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Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 807-12202	22.000	400.00000	8,800.00	400.00000	8,800.00	400.00000	8,800.00
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0083 807-12343	2,570.000	0.80000	2,056.00	0.80000	2,056.00	0.80000	2,056.00
CABLE, POLE CIRCUIT, XHHW, NO 10 COPPER, STRANDED, 1/C	LFT						
0084 807-85752	7.000	2,025.00000	14,175.00	2,025.00000	14,175.00	2,025.00000	14,175.00
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0085 807-85762	15.000	2,220.00000	33,300.00	2,220.00000	33,300.00	2,220.00000	33,300.00
LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0086 807-86805	1.000	4,850.00000	4,850.00	4,850.00000	4,850.00	4,850.00000	4,850.00
SERVICE POINT, I	EACH						
0087 807-86910	22.000	39.60000	871.20	39.60000	871.20	39.60000	871.20
CONNECTOR KIT, UNFUSED	EACH						
0088 807-86915	22.000	39.60000	871.20	39.60000	871.20	39.60000	871.20
CONNECTOR KIT, FUSED	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089	807-86920	44.000	22.50000	990.00	22.50000	990.00	22.50000	990.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED		EACH						
0090	807-86925	22.000	48.00000	1,056.00	48.00000	1,056.00	48.00000	1,056.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0091	807-86930	44.000	20.00000	880.00	20.00000	880.00	20.00000	880.00
INSULATION LINK, NON-WATERPROOFED		EACH						
0092	807-86935	22.000	46.50000	1,023.00	46.50000	1,023.00	46.50000	1,023.00
INSULATION LINK, WATERPROOFED		EACH						
0093	808-06716	2,656.000	0.98000	2,602.88	0.98000	2,602.88	0.98000	2,602.88
LINE, REMOVE		LFT						
0094	808-09381	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
RETRO-REFLECTIVITY TESTING		LS						
0095	808-10031	2,808.000	0.50000	1,404.00	0.50000	1,404.00	0.50000	1,404.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						

Contract ID: RS-40563-A **Counties:** SPENCER

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Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-10033	2,336.000	0.35000	817.60	0.35000	817.60	0.35000	817.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0097 808-10034	3,740.000	2.50000	9,350.00	0.35000	1,309.00	0.35000	1,309.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0098 808-10037	2,820.000	5.00000	14,100.00	0.70000	1,974.00	0.70000	1,974.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0099 808-10038	281.000	6.50000	1,826.50	6.50000	1,826.50	6.50000	1,826.50
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0100 808-10042	474.000	3.25000	1,540.50	3.25000	1,540.50	3.25000	1,540.50
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0101 808-10047	160.000	3.25000	520.00	3.25000	520.00	3.25000	520.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 808-10051	93.000	6.50000	604.50	6.50000	604.50	6.50000	604.50
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0103 808-10052	2.000	135.00000	270.00	135.00000	270.00	135.00000	270.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0104 808-10058	438.000	0.70000	306.60	0.70000	306.60	0.70000	306.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0105 808-10077	24.000	125.00000	3,000.00	125.00000	3,000.00	125.00000	3,000.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0106 808-11776	28.000	6.50000	182.00	6.50000	182.00	6.50000	182.00
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						
0107 808-12032	12,263.000	0.38000	4,659.94	0.38000	4,659.94	0.38000	4,659.94
GROOVING FOR PAVEMENT MARKINGS	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108	808-75998	149.000	55.00000	8,195.00	55.00000	8,195.00	55.00000	8,195.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0109	401-10258	7,697.000	0.38000	2,924.86	0.38000	2,924.86	0.38000	2,924.86
JOINT ADHESIVE, SURFACE		LFT						
0110	401-10259	7,697.000	0.38000	2,924.86	0.38000	2,924.86	0.38000	2,924.86
JOINT ADHESIVE, INTERMEDIATE		LFT						
0111	401-11785	7,697.000	0.25000	1,924.25	0.25000	1,924.25	0.25000	1,924.25
LIQUID ASPHALT SEALANT		LFT						
0112	406-05520	7.000	525.00000	3,675.00	525.00000	3,675.00	525.00000	3,675.00
ASPHALT FOR TACK COAT		TON						
0113	801-12324	500.000	60.00000	30,000.00	60.00000	30,000.00	60.00000	30,000.00
LAW ENFORCEMENT OFFICER		HRS						
0114	801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING		DOL						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) J B I CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 807-86950	22.000	44.00000	968.00	44.00000	968.00	44.00000	968.00
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
Section Totals:			$1,349,887.46		$1,442,500.00		$1,512,816.50
Life Cycle Costs:							
Section Total with LCC:			$1,349,887.46		$1,442,500.00		$1,512,816.50
Contract Item Totals			**$1,349,887.46**		**$1,442,500.00**		**$1,512,816.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,349,887.46**		**$1,442,500.00**		**1,512,816.50**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

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Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	(6) KOBERSTEIN CONTRACTING INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	9,000.00000	9,000.00	18,000.00000	18,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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						

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Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	(6) KOBERSTEIN CONTRACTING INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**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)	77,000.00000	77,000.00	84,345.00000	84,345.00	85,000.00000	85,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	46,000.00000	46,000.00	31,000.00000	31,000.00	12,000.00000	12,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-91385	4.000	200.00000	800.00	900.00000	3,600.00	1,600.00000	6,400.00
INLET, REMOVE	EACH						
0013 203-02000	2,475.000	25.00000	61,875.00	43.25000	107,043.75	40.20000	99,495.00
EXCAVATION, COMMON	CYS						
0014 203-02070	1,885.000	15.00000	28,275.00	38.50000	72,572.50	20.60000	38,831.00
BORROW	CYS						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	(6) KOBERSTEIN CONTRACTING INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 205-12108	25,145.000	1.00000	25,145.00	1.00000	25,145.00	1.00000	25,145.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	15,000.00000	15,000.00	3,250.00000	3,250.00	19,000.00000	19,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	10,000.00000	10,000.00	3,500.00000	3,500.00	30,600.00000	30,600.00
SWQCP PREPARATION	LS						
0018 207-12635	7,925.000	12.00000	95,100.00	11.75000	93,118.75	12.40000	98,270.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0019 211-02050	28.000	40.00000	1,120.00	111.00000	3,108.00	160.00000	4,480.00
B BORROW	CYS						
0020 211-09265	75.000	43.50000	3,262.50	53.00000	3,975.00	72.00000	5,400.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 303-01180	1,781.000	30.00000	53,430.00	31.00000	55,211.00	37.60000	66,965.60
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-06264	(1)	2,140.00000	2,140.00	2,140.00000	2,140.00	2,250.00000	2,250.00
PROFILOGRAPH, HMA	LS						
0023 401-07335	553.000	126.50000	69,954.50	126.50000	69,954.50	133.00000	73,549.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0024 401-07404	938.000	80.00000	75,040.00	80.00000	75,040.00	84.00000	78,792.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0025 401-07408	3,011.000	60.00000	180,660.00	60.00000	180,660.00	63.00000	189,693.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0026 401-12137	1,182.000	65.00000	76,830.00	65.00000	76,830.00	68.20000	80,612.40
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0027 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0028 502-06999	152.000	57.95000	8,808.40	100.00000	15,200.00	129.00000	19,608.00
PCCP, 8 IN.	SYS						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 503-05240	105.000	11.00000	1,155.00	42.00000	4,410.00	12.00000	1,260.00
D-1 CONTRACTION JOINT	LFT						
0030 605-06145	222.000	29.25000	6,493.50	75.00000	16,650.00	40.00000	8,880.00
CURB AND GUTTER, B, CONCRETE	LFT						
0031 605-06255	238.000	94.00000	22,372.00	135.00000	32,130.00	108.00000	25,704.00
CENTER CURB, D CONCRETE	SYS						
0032 606-12399	462.000	12.00000	5,544.00	12.00000	5,544.00	21.00000	9,702.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0033 616-06405	19.000	50.00000	950.00	135.00000	2,565.00	305.00000	5,795.00
RIPRAP, REVETMENT	TON						
0034 616-12246	47.000	2.00000	94.00	32.00000	1,504.00	35.00000	1,645.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0035 621-01004	1.000	900.00000	900.00	975.00000	975.00	950.00000	950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	(6) KOBERSTEIN CONTRACTING INC Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0036	621-06545	4.000	750.00000	3,000.00	688.00000	2,752.00	790.00000	3,160.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0037	621-06553	2,249.000	3.00000	6,747.00	3.99000	8,973.51	3.15000	7,084.35
SEED MIXTURE R		LBS						
0038	621-06565	22.000	420.00000	9,240.00	395.00000	8,690.00	441.00000	9,702.00
MULCHING MATERIAL		TON						
0039	621-06567	5.000	1.00000	5.00	1.00000	5.00	1.00000	5.00
WATER		kGAL						
0040	621-06574	1,180.000	6.00000	7,080.00	10.87000	12,826.60	5.25000	6,195.00
SODDING		SYS						
0041	628-09402	15.000	1,500.00000	22,500.00	2,000.00000	30,000.00	2,500.00000	37,500.00
FIELD OFFICE, B		MOS						
0042	628-11976	2.000	750.00000	1,500.00	1,100.00000	2,200.00	1,290.00000	2,580.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0043	628-11977	1.000	750.00000	750.00	1,100.00000	1,100.00	3,600.00000	3,600.00
COMPUTER SYSTEM		EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	(6) KOBERSTEIN CONTRACTING INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0044 629-12029	8,686.000	5.00000	43,430.00	11.50000	99,889.00	4.20000	36,481.20
PLANT GROWTH LAYER	SYS						
0045 715-05048	3,901.000	6.00000	23,406.00	4.00000	15,604.00	8.40000	32,768.40
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0046 715-05053	327.000	18.50000	6,049.50	33.00000	10,791.00	28.00000	9,156.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0047 715-05121	150.000	45.00000	6,750.00	66.25000	9,937.50	62.80000	9,420.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0048 715-05149	24.000	40.00000	960.00	172.00000	4,128.00	425.00000	10,200.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0049 715-05151	109.000	46.00000	5,014.00	65.00000	7,085.00	81.00000	8,829.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0050 715-05152	19.000	52.50000	997.50	125.00000	2,375.00	200.00000	3,800.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0051 715-09064	128.000	15.50000	1,984.00	19.55000	2,502.40	16.00000	2,048.00
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: RS-40563-A **Counties:** SPENCER

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0052 715-46010	4.000	475.00000	1,900.00	735.00000	2,940.00	1,250.00000	5,000.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0053 718-06528	12.000	875.00000	10,500.00	1,500.00000	18,000.00	1,350.00000	16,200.00
OUTLET PROTECTOR, 1	EACH						
0054 718-12306	2,674.000	1.25000	3,342.50	1.35000	3,609.90	5.80000	15,509.20
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0055 718-52610	337.000	55.00000	18,535.00	60.00000	20,220.00	72.82000	24,540.34
AGGREGATE FOR UNDERDRAINS	CYS						
0056 720-45069	5.000	4,000.00000	20,000.00	4,100.00000	20,500.00	4,625.00000	23,125.00
INLET, P12	EACH						
0057 720-45415	1.000	6,500.00000	6,500.00	5,000.00000	5,000.00	4,900.00000	4,900.00
MANHOLE, D4	EACH						
0058 720-98174	1.000	3,850.00000	3,850.00	4,000.00000	4,000.00	5,400.00000	5,400.00
INLET, B15	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

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Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0059 801-01093	8.000	1,500.00000	12,000.00	1,900.00000	15,200.00	2,000.00000	16,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0060 801-03290	10.000	175.00000	1,750.00	286.00000	2,860.00	300.00000	3,000.00
CONSTRUCTION SIGN, C	EACH						
0061 801-06207	3,372.000	1.25000	4,215.00	1.10000	3,709.20	1.16000	3,911.52
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0062 801-06640	18.000	145.00000	2,610.00	175.00000	3,150.00	184.00000	3,312.00
CONSTRUCTION SIGN, A	EACH						
0063 801-06645	6.000	89.00000	534.00	80.00000	480.00	84.00000	504.00
CONSTRUCTION SIGN, B	EACH						
0064 801-06775	(1)	87,250.00000	87,250.00	56,151.08000	56,151.08	77,000.00000	77,000.00
MAINTAINING TRAFFIC	LS						
0065 801-11642	2.000	4,500.00000	9,000.00	5,000.00000	10,000.00	5,250.00000	10,500.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	(6) KOBERSTEIN CONTRACTING INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 802-05701	440.000	11.00000	4,840.00	14.50000	6,380.00	15.00000	6,600.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0067 802-05702	87.000	12.00000	1,044.00	14.00000	1,218.00	15.00000	1,305.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0068 802-05703	26.000	13.00000	338.00	18.00000	468.00	19.00000	494.00
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	LFT						
0069 802-07057	261.000	43.00000	11,223.00	20.50000	5,350.50	21.50000	5,611.50
SIGN, PANEL, WITH LEGEND	SFT						
0070 802-07059	38.000	110.00000	4,180.00	42.00000	1,596.00	44.00000	1,672.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0071 802-09838	72.000	15.00000	1,080.00	15.50000	1,116.00	17.00000	1,224.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0072 802-09840	362.000	12.50000	4,525.00	15.00000	5,430.00	16.00000	5,792.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: RS-40563-A **Counties:** SPENCER

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Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 802-09842	65.000	11.00000	715.00	14.00000	910.00	15.00000	975.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0074 802-12222	4.000	1,200.00000	4,800.00	800.00000	3,200.00	840.00000	3,360.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0075 802-12223	4.000	1,200.00000	4,800.00	920.00000	3,680.00	960.00000	3,840.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0076 802-76095	1,750.000	5.00000	8,750.00	5.00000	8,750.00	5.25000	9,187.50
STRUCTURAL STEEL, BREAKAWAY	LBS						
0077 804-06770	31.000	100.00000	3,100.00	56.00000	1,736.00	60.00000	1,860.00
DELINEATOR POST	EACH						
0078 807-02191	7.000	1,150.00000	8,050.00	1,100.00000	7,700.00	1,155.00000	8,085.00
HANDHOLE LIGHTING	EACH						
0079 807-02934	22.000	1,500.00000	33,000.00	1,000.00000	22,000.00	1,050.00000	23,100.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 807-06592	646.000	15.00000	9,690.00	19.80000	12,790.80	21.00000	13,566.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0081 807-07580	4,467.000	12.00000	53,604.00	8.20000	36,629.40	8.60000	38,416.20
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0082 807-12202	22.000	580.00000	12,760.00	400.00000	8,800.00	420.00000	9,240.00
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0083 807-12343	2,570.000	1.40000	3,598.00	0.80000	2,056.00	0.84000	2,158.80
CABLE, POLE CIRCUIT, XHHW, NO 10 COPPER, STRANDED, 1/C	LFT						
0084 807-85752	7.000	3,000.00000	21,000.00	2,025.00000	14,175.00	2,200.00000	15,400.00
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0085 807-85762	15.000	3,200.00000	48,000.00	2,220.00000	33,300.00	2,330.00000	34,950.00
LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0086 807-86805	1.000	2,800.00000	2,800.00	4,850.00000	4,850.00	5,100.00000	5,100.00
SERVICE POINT, I	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	(6) KOBERSTEIN CONTRACTING INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0087 807-86910	22.000	40.00000	880.00	39.60000	871.20	42.00000	924.00
CONNECTOR KIT, UNFUSED	EACH						
0088 807-86915	22.000	40.00000	880.00	39.60000	871.20	42.00000	924.00
CONNECTOR KIT, FUSED	EACH						
0089 807-86920	44.000	25.00000	1,100.00	22.50000	990.00	24.00000	1,056.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0090 807-86925	22.000	30.00000	660.00	48.00000	1,056.00	50.00000	1,100.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0091 807-86930	44.000	20.00000	880.00	20.00000	880.00	21.00000	924.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0092 807-86935	22.000	35.00000	770.00	46.50000	1,023.00	48.00000	1,056.00
INSULATION LINK, WATERPROOFED	EACH						
0093 808-06716	2,656.000	0.98000	2,602.88	1.59000	4,223.04	1.70000	4,515.20
LINE, REMOVE	LFT						

Contract ID: RS-40563-A **Counties:** SPENCER

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	(6) KOBERSTEIN CONTRACTING INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0094 808-09381	(1)	4,500.00000	4,500.00	2,500.00000	2,500.00	2,600.00000	2,600.00
RETRO-REFLECTIVITY TESTING	LS						
0095 808-10031	2,808.000	0.50000	1,404.00	2.25000	6,318.00	2.36000	6,626.88
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0096 808-10033	2,336.000	0.35000	817.60	2.00000	4,672.00	2.10000	4,905.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0097 808-10034	3,740.000	0.35000	1,309.00	2.00000	7,480.00	2.10000	7,854.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0098 808-10037	2,820.000	0.70000	1,974.00	4.50000	12,690.00	4.70000	13,254.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0099 808-10038	281.000	6.50000	1,826.50	25.00000	7,025.00	26.00000	7,306.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-10042	474.000	3.25000	1,540.50	12.00000	5,688.00	12.60000	5,972.40
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0101 808-10047	160.000	3.25000	520.00	12.00000	1,920.00	12.60000	2,016.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0102 808-10051	93.000	6.50000	604.50	25.00000	2,325.00	26.25000	2,441.25
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0103 808-10052	2.000	135.00000	270.00	560.00000	1,120.00	325.50000	651.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0104 808-10058	438.000	0.70000	306.60	4.50000	1,971.00	4.80000	2,102.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0105 808-10077	24.000	125.00000	3,000.00	350.00000	8,400.00	368.00000	8,832.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	(6) KOBERSTEIN CONTRACTING INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-11776	28.000	6.50000	182.00	50.00000	1,400.00	53.00000	1,484.00
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						
0107 808-12032	12,263.000	0.38000	4,659.94	1.40000	17,168.20	1.50000	18,394.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0108 808-75998	149.000	55.00000	8,195.00	55.00000	8,195.00	57.00000	8,493.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0109 401-10258	7,697.000	0.38000	2,924.86	0.38000	2,924.86	0.40000	3,078.80
JOINT ADHESIVE, SURFACE	LFT						
0110 401-10259	7,697.000	0.38000	2,924.86	0.38000	2,924.86	0.40000	3,078.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0111 401-11785	7,697.000	0.25000	1,924.25	0.25000	1,924.25	0.26000	2,001.22
LIQUID ASPHALT SEALANT	LFT						
0112 406-05520	7.000	525.00000	3,675.00	525.00000	3,675.00	552.00000	3,864.00
ASPHALT FOR TACK COAT	TON						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	(6) KOBERSTEIN CONTRACTING INC Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, MEDIAN U-TURN **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0113 801-12324	500.000	60.00000	30,000.00	60.00000	30,000.00	60.00000	30,000.00
LAW ENFORCEMENT OFFICER	HRS						
0114 801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING	DOL						
0115 807-86950	22.000	27.50000	605.00	44.00000	968.00	46.00000	1,012.00
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
Section Totals:			$1,547,191.89		$1,686,500.00		$1,737,872.06
Life Cycle Costs:							
Section Total with LCC:			$1,547,191.89		$1,686,500.00		$1,737,872.06
Contract Item Totals			**$1,547,191.89**		**$1,686,500.00**		**$1,737,872.06**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,547,191.89**		**$1,686,500.00**		**1,737,872.06**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

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Letting Date: November 10, 2020 **District(s):** Vincennes

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Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**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)	91,550.00000	91,550.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	36,620.00000	36,620.00				
CLEARING RIGHT OF WAY	LS						
0012 202-91385	4.000	750.00000	3,000.00				
INLET, REMOVE	EACH						
0013 203-02000	2,475.000	45.00000	111,375.00				
EXCAVATION, COMMON	CYS						
0014 203-02070	1,885.000	30.00000	56,550.00				
BORROW	CYS						

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Letting Date: November 10, 2020 **District(s):** Vincennes

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	25,145.000	1.00000	25,145.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	500.00000	500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,500.00000	3,500.00				
SWQCP PREPARATION	LS						
0018 207-12635	7,925.000	12.00000	95,100.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0019 211-02050	28.000	50.00000	1,400.00				
B BORROW	CYS						
0020 211-09265	75.000	50.00000	3,750.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 303-01180	1,781.000	48.00000	85,488.00				
COMPACTED AGGREGATE NO. 53	TON						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-06264	(1)	2,140.00000	2,140.00				
PROFILOGRAPH, HMA	LS						
0023 401-07335	553.000	126.50000	69,954.50				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0024 401-07404	938.000	80.00000	75,040.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0025 401-07408	3,011.000	60.00000	180,660.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0026 401-12137	1,182.000	65.00000	76,830.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0027 502-03289	1.000	1.00000	1.00				
QUALITY ASSURANCE ADJUSTMENT	DOL						
0028 502-06999	152.000	110.00000	16,720.00				
PCCP, 8 IN.	SYS						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 503-05240	105.000	11.00000	1,155.00				
D-1 CONTRACTION JOINT	LFT						
0030 605-06145	222.000	40.00000	8,880.00				
CURB AND GUTTER, B, CONCRETE	LFT						
0031 605-06255	238.000	150.00000	35,700.00				
CENTER CURB, D CONCRETE	SYS						
0032 606-12399	462.000	16.00000	7,392.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0033 616-06405	19.000	150.00000	2,850.00				
RIPRAP, REVETMENT	TON						
0034 616-12246	47.000	3.00000	141.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0035 621-01004	1.000	1,800.00000	1,800.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 621-06545	4.000	800.00000	3,200.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0037 621-06553	2,249.000	6.00000	13,494.00				
SEED MIXTURE R	LBS						
0038 621-06565	22.000	700.00000	15,400.00				
MULCHING MATERIAL	TON						
0039 621-06567	5.000	0.01000	0.05				
WATER	kGAL						
0040 621-06574	1,180.000	15.00000	17,700.00				
SODDING	SYS						
0041 628-09402	15.000	1,800.00000	27,000.00				
FIELD OFFICE, B	MOS						
0042 628-11976	2.000	120.00000	240.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-11977	1.000	1,200.00000	1,200.00				
COMPUTER SYSTEM	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 629-12029	8,686.000	5.00000	43,430.00				
PLANT GROWTH LAYER	SYS						
0045 715-05048	3,901.000	13.00000	50,713.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0046 715-05053	327.000	35.00000	11,445.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0047 715-05121	150.000	175.00000	26,250.00				
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0048 715-05149	24.000	155.00000	3,720.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0049 715-05151	109.000	160.00000	17,440.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0050 715-05152	19.000	185.00000	3,515.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0051 715-09064	128.000	20.00000	2,560.00				
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: RS-40563-A **Counties:** SPENCER

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 715-46010	4.000	1,900.00000	7,600.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0053 718-06528	12.000	1,000.00000	12,000.00				
OUTLET PROTECTOR, 1	EACH						
0054 718-12306	2,674.000	3.00000	8,022.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0055 718-52610	337.000	100.00000	33,700.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0056 720-45069	5.000	4,600.00000	23,000.00				
INLET, P12	EACH						
0057 720-45415	1.000	6,400.00000	6,400.00				
MANHOLE, D4	EACH						
0058 720-98174	1.000	4,800.00000	4,800.00				
INLET, B15	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 801-01093	8.000	1,900.00000	15,200.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0060 801-03290	10.000	286.00000	2,860.00				
CONSTRUCTION SIGN, C	EACH						
0061 801-06207	3,372.000	1.10000	3,709.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0062 801-06640	18.000	175.00000	3,150.00				
CONSTRUCTION SIGN, A	EACH						
0063 801-06645	6.000	80.00000	480.00				
CONSTRUCTION SIGN, B	EACH						
0064 801-06775	(1)	137,426.94000	137,426.94				
MAINTAINING TRAFFIC	LS						
0065 801-11642	2.000	5,000.00000	10,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 802-05701	440.000	14.50000	6,380.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0067 802-05702	87.000	14.00000	1,218.00				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0068 802-05703	26.000	18.00000	468.00				
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	LFT						
0069 802-07057	261.000	20.50000	5,350.50				
SIGN, PANEL, WITH LEGEND	SFT						
0070 802-07059	38.000	42.00000	1,596.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0071 802-09838	72.000	15.50000	1,116.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0072 802-09840	362.000	15.00000	5,430.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: RS-40563-A **Counties:** SPENCER

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 802-09842	65.000	14.00000	910.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0074 802-12222	4.000	800.00000	3,200.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0075 802-12223	4.000	920.00000	3,680.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0076 802-76095	1,750.000	5.00000	8,750.00				
STRUCTURAL STEEL, BREAKAWAY	LBS						
0077 804-06770	31.000	56.00000	1,736.00				
DELINEATOR POST	EACH						
0078 807-02191	7.000	1,100.00000	7,700.00				
HANDHOLE LIGHTING	EACH						
0079 807-02934	22.000	1,000.00000	22,000.00				
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	807-06592	646.000	19.80000	12,790.80				
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0081	807-07580	4,467.000	8.20000	36,629.40				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0082	807-12202	22.000	400.00000	8,800.00				
LUMINAIRE, LOW LUMEN ROADWAY		EACH						
0083	807-12343	2,570.000	0.80000	2,056.00				
CABLE, POLE CIRCUIT, XHHW, NO 10 COPPER, STRANDED, 1/C		LFT						
0084	807-85752	7.000	2,025.00000	14,175.00				
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE		EACH						
0085	807-85762	15.000	2,220.00000	33,300.00				
LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE		EACH						
0086	807-86805	1.000	4,850.00000	4,850.00				
SERVICE POINT, I		EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087	807-86910	22.000	39.60000	871.20				
CONNECTOR KIT, UNFUSED		EACH						
0088	807-86915	22.000	39.60000	871.20				
CONNECTOR KIT, FUSED		EACH						
0089	807-86920	44.000	22.50000	990.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED		EACH						
0090	807-86925	22.000	48.00000	1,056.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0091	807-86930	44.000	20.00000	880.00				
INSULATION LINK, NON-WATERPROOFED		EACH						
0092	807-86935	22.000	46.50000	1,023.00				
INSULATION LINK, WATERPROOFED		EACH						
0093	808-06716	2,656.000	1.59000	4,223.04				
LINE, REMOVE		LFT						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-09381	(1)	2,500.00000	2,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0095 808-10031	2,808.000	2.25000	6,318.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0096 808-10033	2,336.000	2.00000	4,672.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0097 808-10034	3,740.000	2.00000	7,480.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0098 808-10037	2,820.000	4.50000	12,690.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0099 808-10038	281.000	25.00000	7,025.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-10042	474.000	12.00000	5,688.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0101 808-10047	160.000	12.00000	1,920.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0102 808-10051	93.000	25.00000	2,325.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0103 808-10052	2.000	310.00000	620.00				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0104 808-10058	438.000	4.50000	1,971.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0105 808-10077	24.000	350.00000	8,400.00				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-11776	28.000	50.00000	1,400.00				
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						
0107 808-12032	12,263.000	1.40000	17,168.20				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0108 808-75998	149.000	50.00000	7,450.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0109 401-10258	7,697.000	0.38000	2,924.86				
JOINT ADHESIVE, SURFACE	LFT						
0110 401-10259	7,697.000	0.38000	2,924.86				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0111 401-11785	7,697.000	0.25000	1,924.25				
LIQUID ASPHALT SEALANT	LFT						
0112 406-05520	7.000	525.00000	3,675.00				
ASPHALT FOR TACK COAT	TON						

Contract ID: RS-40563-A **Counties:** SPENCER

Letting Date: November 10, 2020 **District(s):** Vincennes

Call Order: 311 **Project(s):** 170018000ST6

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-12324	500.000	60.00000	30,000.00				
LAW ENFORCEMENT OFFICER	HRS						
0114 801-12647	1.000	1.00000	1.00				
LAW ENFORCEMENT OFFICER TRAINING	DOL						
0115 807-86950	22.000	44.00000	968.00				
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
Section Totals:			$1,831,000.00				
Life Cycle Costs:							
Section Total with LCC:			$1,831,000.00				
Contract Item Totals			**$1,831,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,831,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,500.00000	6,500.00	22,800.00000	22,800.00		
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 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	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)	350,000.00000	350,000.00	405,000.00000	405,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	71,000.00000	71,000.00	200,000.00000	200,000.00		
CLEARING RIGHT OF WAY	LS						
0013 202-01845	20.000	10.25000	205.00	11.00000	220.00		
CONDUIT, REMOVE	LFT						
0015 202-02278	708.000	17.00000	12,036.00	25.00000	17,700.00		
CURB, CONCRETE, REMOVE	LFT						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 202-02279	956.000	18.00000	17,208.00	25.00000	23,900.00		
CURB AND GUTTER, REMOVE	LFT						
0017 202-05545	23.000	100.00000	2,300.00	250.00000	5,750.00		
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0018 202-05550	23.000	150.00000	3,450.00	250.00000	5,750.00		
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0019 202-05555	23.000	100.00000	2,300.00	250.00000	5,750.00		
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0020 202-06541	8.000	255.00000	2,040.00	105.00000	840.00		
REMOVE , EXISTING PEDESTRIAN PUSH BUTTON	EACH						
0021 202-06541	16.000	255.00000	4,080.00	130.00000	2,080.00		
REMOVE , EXISTING PEDESTRIAN SIGNAL HEAD	EACH						
0022 202-07083	(1)	150,000.00000	150,000.00	90,000.00000	90,000.00		
REMOVAL , INTERURBAN RAILROAD	LS						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 202-07603	1.000	2,000.00000	2,000.00	3,000.00000	3,000.00		
TESTING FOR WASTES, TYPE C	EACH						
0024 202-52710	1,383.000	35.00000	48,405.00	75.00000	103,725.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0025 202-86946	1.000	205.00000	205.00	325.00000	325.00		
HANDHOLE, REMOVE	EACH						
0026 202-90277	2.000	205.00000	410.00	160.00000	320.00		
DETECTOR HOUSING, REMOVE	EACH						
0027 203-02000	266.000	88.00000	23,408.00	125.00000	33,250.00		
EXCAVATION, COMMON	CYS						
0028 205-12108	27,300.000	1.00000	27,300.00	1.00000	27,300.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0029 205-12616	(1)	3,100.00000	3,100.00	30,000.00000	30,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0030 205-12618	(1)	5,150.00000	5,150.00	5,500.00000	5,500.00		
SWQCP PREPARATION	LS						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 207-12498	6,002.000	49.00000	294,098.00	40.00000	240,080.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0032 303-01180	1,470.000	38.00000	55,860.00	45.00000	66,150.00		
COMPACTED AGGREGATE NO. 53	TON						
0033 304-12623	1,230.000	180.00000	221,400.00	250.00000	307,500.00		
HMA PATCHING FULL DEPTH TYPE B	TON						
0034 304-12624	89.000	230.00000	20,470.00	250.00000	22,250.00		
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0035 304-12625	466.000	270.00000	125,820.00	275.00000	128,150.00		
HMA PATCHING FULL DEPTH TYPE C	TON						
0036 304-12626	411.000	160.00000	65,760.00	275.00000	113,025.00		
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0037 306-08034	124,354.000	1.25000	155,442.50	2.50000	310,885.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 306-08036	207,516.000	1.65000	342,401.40	2.50000	518,790.00		
MILLING, ASPHALT, 2 IN.	SYS						
0039 306-08038	36,324.000	3.25000	118,053.00	5.00000	181,620.00		
MILLING, ASPHALT, 4 IN.	SYS						
0040 306-08043	29.000	2.00000	58.00	2.50000	72.50		
MILLING, TRANSITION	SYS						
0041 306-08432	21,268.000	2.00000	42,536.00	2.50000	53,170.00		
MILLING, APPROACH	SYS						
0042 401-06264	(1)	9,000.00000	9,000.00	4,500.00000	4,500.00		
PROFILOGRAPH, HMA	LS						
0043 401-07321	20,103.000	79.00000	1,588,137.00	75.00000	1,507,725.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0044 401-07328	10,267.000	85.00000	872,695.00	82.00000	841,894.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 401-07390	4,991.000	68.00000	339,388.00	67.00000	334,397.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0046 401-07407	2,763.000	75.00000	207,225.00	77.00000	212,751.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0047 401-10258	161,241.000	0.30000	48,372.30	0.25000	40,310.25		
JOINT ADHESIVE, SURFACE	LFT						
0048 401-10259	18,198.000	0.30000	5,459.40	0.25000	4,549.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0049 401-11785	230,501.000	0.20000	46,100.20	0.10000	23,050.10		
LIQUID ASPHALT SEALANT	LFT						
0050 406-05520	96.000	585.00000	56,160.00	535.00000	51,360.00		
ASPHALT FOR TACK COAT	TON						
0051 408-12028	24.000	480.00000	11,520.00	5,200.00000	124,800.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0052 604-06070	524.000	79.00000	41,396.00	150.00000	78,600.00		
SIDEWALK, CONCRETE	SYS						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 604-08086	1,050.000	155.00000	162,750.00	300.00000	315,000.00		
CURB RAMP, CONCRETE	SYS						
0054 604-12083	185.000	145.00000	26,825.00	400.00000	74,000.00		
DETECTABLE WARNING SURFACES	SYS						
0055 604-12084	12.000	325.00000	3,900.00	400.00000	4,800.00		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0056 605-06120	465.000	50.00000	23,250.00	50.00000	23,250.00		
CURB, CONCRETE	LFT						
0057 605-06125	223.000	65.00000	14,495.00	50.00000	11,150.00		
CURB, CONCRETE, MODIFIED	LFT						
0058 605-06155	717.000	65.00000	46,605.00	50.00000	35,850.00		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0059 606-12399	1,280.000	1.40000	1,792.00	4.00000	5,120.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 606-12400	55,809.000	0.45000	25,114.05	0.50000	27,904.50		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0061 610-07487	1,272.000	150.00000	190,800.00	125.00000	159,000.00		
HMA FOR APPROACHES, TYPE B	TON						
0062 610-07488	488.000	150.00000	73,200.00	125.00000	61,000.00		
HMA FOR APPROACHES, TYPE C	TON						
0063 621-01004	1.000	360.00000	360.00	2,100.00000	2,100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064 621-06560	3.000	28.00000	84.00	52.50000	157.50		
MULCHED SEEDING U	SYS						
0065 621-06567	1.000	5.00000	5.00	0.01000	0.01		
WATER	kGAL						
0066 621-06574	7.000	230.00000	1,610.00	16.00000	112.00		
SODDING	SYS						
0067 621-06575	238.000	21.00000	4,998.00	16.00000	3,808.00		
SODDING, NURSERY	SYS						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 628-09403	12.000	2,150.00000	25,800.00	2,000.00000	24,000.00		
FIELD OFFICE, C	MOS						
0069 628-11976	1.000	540.00000	540.00	750.00000	750.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0070 715-94530	4.000	300.00000	1,200.00	50.00000	200.00		
ADJUST WATER VALVE TO GRADE	EACH						
0071 720-44000	2.000	675.00000	1,350.00	2,500.00000	5,000.00		
CASTING, ADJUST TO GRADE , CATCH BASIN	EACH						
0072 720-44000	18.000	675.00000	12,150.00	1,750.00000	31,500.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0073 720-44000	17.000	675.00000	11,475.00	1,600.00000	27,200.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0074 801-04092	17.000	300.00000	5,100.00	350.00000	5,950.00		
TEMPORARY PAVEMENT , PEDESTRIAN MAT	SYS						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 801-04308	2.000	305.00000	610.00	310.00000	620.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06203	112,426.000	1.45000	163,017.70	1.00000	112,426.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0077 801-06640	289.000	122.00000	35,258.00	125.00000	36,125.00		
CONSTRUCTION SIGN, A	EACH						
0078 801-06645	108.000	51.00000	5,508.00	55.00000	5,940.00		
CONSTRUCTION SIGN, B	EACH						
0079 801-06710	122.000	19.50000	2,379.00	20.00000	2,440.00		
FLASHING ARROW SIGN	DAY						
0080 801-06775	(1)	111,743.73000	111,743.73	320,000.00000	320,000.00		
MAINTAINING TRAFFIC	LS						
0081 801-07023	6.000	4,500.00000	27,000.00	6,500.00000	39,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0082 801-07118	256.000	10.25000	2,624.00	11.00000	2,816.00		
BARRICADE, III-A	LFT						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 801-07119	666.000	11.25000	7,492.50	12.00000	7,992.00		
BARRICADE, III-B	LFT						
0084 801-08401	2,280.000	49.00000	111,720.00	45.00000	102,600.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0085 801-08401	898.000	48.00000	43,104.00	50.00000	44,900.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZER	LFT						
0086 801-08403	480.000	48.00000	23,040.00	45.00000	21,600.00		
TEMPORARY TRAFFIC BARRIER TYPE 4	LFT						
0087 801-11642	12.000	3,275.00000	39,300.00	3,750.00000	45,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0088 801-11990	12.000	6,700.00000	80,400.00	3,500.00000	42,000.00		
TEMPORARY CURB RAMP	EACH						
0089 802-07058	2.000	510.00000	1,020.00	160.00000	320.00		
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 805-01842	2.000	1,750.00000	3,500.00	1,300.00000	2,600.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0091 805-02150	16.000	1,125.00000	18,000.00	700.00000	11,200.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0092 805-02645	2.000	970.00000	1,940.00	800.00000	1,600.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0093 805-05405	2.000	920.00000	1,840.00	600.00000	1,200.00		
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0094 805-11815	120.000	36.00000	4,320.00	25.00000	3,000.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0095 805-78370	8.000	975.00000	7,800.00	330.00000	2,640.00		
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0096 805-78470	2,037.000	0.42000	855.54	0.75000	1,527.75		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 805-78480	280.000	2.55000	714.00	2.10000	588.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0098 805-78510	170.000	2.55000	433.50	3.00000	510.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0099 805-78785	5.000	1,440.00000	7,200.00	1,100.00000	5,500.00		
SIGNAL DETECTOR HOUSING	EACH						
0100 805-78795	1,312.000	11.50000	15,088.00	9.00000	11,808.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0101 805-96309	1.000	885.00000	885.00	210.00000	210.00		
PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						
0102 808-04298	4.000	565.00000	2,260.00	600.00000	2,400.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0103 808-06701	30,386.000	0.90000	27,347.40	0.95000	28,866.70		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-06703	70,152.000	0.46000	32,269.92	0.50000	35,076.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0105 808-06705	1,055.000	1.23000	1,297.65	1.25000	1,318.75		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0106 808-06716	2,237.000	2.05000	4,585.85	1.00000	2,237.00		
LINE, REMOVE	LFT						
0107 808-09381	(1)	14,250.00000	14,250.00	15,000.00000	15,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0108 808-10031	1,679.000	0.81000	1,359.99	0.85000	1,427.15		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0109 808-10033	11,355.000	0.69000	7,834.95	0.75000	8,516.25		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0110 808-10034	11,314.000	0.69000	7,806.66	0.75000	8,485.50		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 808-10042	96.000	10.25000	984.00	10.50000	1,008.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0112 808-10051	56.000	20.50000	1,148.00	21.00000	1,176.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0113 808-10052	2.000	283.00000	566.00	300.00000	600.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0114 808-10056	192.000	6.10000	1,171.20	6.50000	1,248.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0115 808-10077	2.000	246.00000	492.00	250.00000	500.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0116 808-12032	224,959.000	0.57000	128,226.63	0.60000	134,975.40		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 808-12273	4,304.000	2.24000	9,640.96	2.25000	9,684.00		
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0118 808-75043	10,093.000	1.12000	11,304.16	1.20000	12,111.60		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0119 808-75245	74,412.000	0.50000	37,206.00	0.50000	37,206.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0120 808-75247	29,582.000	0.73000	21,594.86	0.75000	22,186.50		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0121 808-75272	125.000	6.25000	781.25	6.50000	812.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0122 808-75290	130.000	6.25000	812.50	6.50000	845.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 808-75297	1,260.000	6.10000	7,686.00	6.50000	8,190.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0124 808-75300	3,700.000	1.50000	5,550.00	1.50000	5,550.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0125 808-75320	15.000	122.00000	1,830.00	125.00000	1,875.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0126 808-75325	12.000	166.00000	1,992.00	170.00000	2,040.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0127 808-75996	947.000	4.10000	3,882.70	5.00000	4,735.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0128 808-75998	1,819.000	24.50000	44,565.50	27.50000	50,022.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: RS-40597-A **Counties:** HENRY, WAYNE

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 315 **Project(s):** 160079600ST3, 170081400ST3, 180076800ST3, 180076900ST3, 180077000ST3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$7,127,100.00		$8,190,955.96		
Life Cycle Costs:							
Section Total with LCC:			$7,127,100.00		$8,190,955.96		
Contract Item Totals			**$7,127,100.00**		**$8,190,955.96**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$7,127,100.00**		**$8,190,955.96**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 180106500ST5, 180106600ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,000.00000	11,000.00	12,400.00000	12,400.00	8,000.00000	8,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 180106500ST5, 180106600ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	241,000.00000	241,000.00	225,000.00000	225,000.00	228,000.00000	228,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 207-12498	786.000	19.00000	14,934.00	112.00000	88,032.00	45.00000	35,370.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0012 304-12623	555.000	300.00000	166,500.00	188.00000	104,340.00	200.00000	111,000.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0013 304-12624	262.000	270.00000	70,740.00	270.00000	70,740.00	200.00000	52,400.00
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0014 306-08036	330,349.000	1.15000	379,901.35	1.80000	594,628.20	2.00000	660,698.00
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 180106500ST5, 180106600ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08043	400.000	1.15000	460.00	1.80000	720.00	2.00000	800.00
MILLING, TRANSITION	SYS						
0016 306-08432	27,255.000	3.45000	94,029.75	2.75000	74,951.25	2.00000	54,510.00
MILLING, APPROACH	SYS						
0017 401-06264	(1)	15,000.00000	15,000.00	6,500.00000	6,500.00	4,500.00000	4,500.00
PROFILOGRAPH, HMA	LS						
0018 401-07322	36,339.000	81.00000	2,943,459.00	71.00000	2,580,069.00	72.75000	2,643,662.25
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0019 401-10258	118,910.000	0.28000	33,294.80	0.60000	71,346.00	0.40000	47,564.00
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	118,910.000	0.13000	15,458.30	0.11000	13,080.10	0.10000	11,891.00
LIQUID ASPHALT SEALANT	LFT						
0021 406-05520	108.000	500.00000	54,000.00	510.00000	55,080.00	500.00000	54,000.00
ASPHALT FOR TACK COAT	TON						
0022 408-12028	15.000	400.00000	6,000.00	5,000.00000	75,000.00	4,200.00000	63,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 180106500ST5, 180106600ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 606-12400	81,795.000	0.57000	46,623.15	0.50000	40,897.50	0.52000	42,533.40
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0024 610-07487	2,998.000	130.00000	389,740.00	130.00000	389,740.00	110.00000	329,780.00
HMA FOR APPROACHES, TYPE B	TON						
0025 615-06525	2.000	2,650.00000	5,300.00	2,700.00000	5,400.00	2,750.00000	5,500.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0026 628-09403	10.000	2,300.00000	23,000.00	2,100.00000	21,000.00	2,000.00000	20,000.00
FIELD OFFICE, C	MOS						
0027 628-11976	1.000	500.00000	500.00	900.00000	900.00	750.00000	750.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 720-44000	2.000	1,200.00000	2,400.00	1,000.00000	2,000.00	2,750.00000	5,500.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0029 801-06203	15,926.000	0.05000	796.30	0.60000	9,555.60	0.75000	11,944.50
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 180106500ST5, 180106600ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-06207	15,926.000	0.65000	10,351.90	1.90000	30,259.40	0.75000	11,944.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031 801-06209	1,150.000	2.40000	2,760.00	2.20000	2,530.00	1.50000	1,725.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0032 801-06213	2.000	680.00000	1,360.00	320.00000	640.00	500.00000	1,000.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0033 801-06640	99.000	120.00000	11,880.00	122.00000	12,078.00	175.00000	17,325.00
CONSTRUCTION SIGN, A	EACH						
0034 801-06645	1.000	100.00000	100.00	105.00000	105.00	180.00000	180.00
CONSTRUCTION SIGN, B	EACH						
0035 801-06775	(1)	54,756.10000	54,756.10	162,008.97000	162,008.97	198,000.00000	198,000.00
MAINTAINING TRAFFIC	LS						
0036 801-11642	4.000	3,000.00000	12,000.00	3,100.00000	12,400.00	4,200.00000	16,800.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 180106500ST5, 180106600ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 805-78470	6,625.000	0.50000	3,312.50	0.52000	3,445.00	1.10000	7,287.50
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0038 805-78510	663.000	1.50000	994.50	1.52000	1,007.76	1.35000	895.05
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0039 805-78785	16.000	950.00000	15,200.00	960.00000	15,360.00	800.00000	12,800.00
SIGNAL DETECTOR HOUSING	EACH						
0040 805-78795	2,120.000	8.50000	18,020.00	8.60000	18,232.00	5.50000	11,660.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0041 808-03439	414.000	5.00000	2,070.00	5.15000	2,132.10	6.00000	2,484.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0042 808-04298	2.000	500.00000	1,000.00	515.00000	1,030.00	550.00000	1,100.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0043 808-04723	420.000	5.00000	2,100.00	5.05000	2,121.00	6.00000	2,520.00
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.	LFT						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 180106500ST5, 180106600ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 808-06712	3,928.000	0.15000	589.20	0.16000	628.48	0.20000	785.60
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0045 808-06714	104,031.000	0.10000	10,403.10	0.11000	11,443.41	0.10000	10,403.10
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0046 808-06726	372.000	5.00000	1,860.00	5.05000	1,878.60	5.50000	2,046.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0047 808-09381	(1)	3,500.00000	3,500.00	3,550.00000	3,550.00	12,000.00000	12,000.00
RETRO-REFLECTIVITY TESTING	LS						
0048 808-10118	24.000	5.00000	120.00	5.15000	123.60	13.50000	324.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0049 808-12032	129,310.000	0.18000	23,275.80	0.20000	25,862.00	0.55000	71,120.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0050 808-12667	260.000	1.20000	312.00	1.25000	325.00	2.50000	650.00
LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 180106500ST5, 180106600ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 808-75007	121,430.000	0.15000	18,214.50	0.16000	19,428.80	0.12000	14,571.60
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0052 808-75043	85,918.000	0.60000	51,550.80	0.62000	53,269.16	0.65000	55,846.70
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0053 808-75240	7,324.000	0.40000	2,929.60	0.45000	3,295.80	0.90000	6,591.60
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0054 808-75245	35,808.000	0.40000	14,323.20	0.44000	15,755.52	0.50000	17,904.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0055 808-75272	140.000	5.00000	700.00	5.05000	707.00	6.00000	840.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0056 808-75278	740.000	3.00000	2,220.00	3.10000	2,294.00	3.10000	2,294.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 180106500ST5, 180106600ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-75297	556.000	5.00000	2,780.00	5.05000	2,807.80	6.00000	3,336.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0058 808-75320	28.000	100.00000	2,800.00	105.00000	2,940.00	125.00000	3,500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0059 808-75996	2,367.000	2.45000	5,799.15	2.50000	5,917.50	2.50000	5,917.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0060 808-75998	2,367.000	21.00000	49,707.00	21.35000	50,535.45	22.00000	52,074.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0061 801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
LAW ENFORCEMENT OFFICER	HRS						
0062 801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING	DOL						

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Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,847,135.00		$4,911,500.00		$4,943,337.80
Life Cycle Costs:							
Section Total with LCC:			$4,847,135.00		$4,911,500.00		$4,943,337.80
Contract Item Totals			**$4,847,135.00**		**$4,911,500.00**		**$4,943,337.80**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,847,135.00**		**$4,911,500.00**		**4,943,337.80**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

Letting Date: November 10, 2020 **District(s):** Seymour

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Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,222.00000	7,222.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

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Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	243,279.03000	243,279.03				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 207-12498	786.000	16.50000	12,969.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0012 304-12623	555.000	318.21000	176,606.55				
HMA PATCHING FULL DEPTH TYPE B	TON						
0013 304-12624	262.000	183.65000	48,116.30				
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0014 306-08036	330,349.000	2.37000	782,927.13				
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

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Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08043	400.000	10.58000	4,232.00				
MILLING, TRANSITION	SYS						
0016 306-08432	27,255.000	4.97000	135,457.35				
MILLING, APPROACH	SYS						
0017 401-06264	(1)	1,336.37000	1,336.37				
PROFILOGRAPH, HMA	LS						
0018 401-07322	36,339.000	81.72000	2,969,623.08				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0019 401-10258	118,910.000	0.33000	39,240.30				
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	118,910.000	0.16000	19,025.60				
LIQUID ASPHALT SEALANT	LFT						
0021 406-05520	108.000	0.01000	1.08				
ASPHALT FOR TACK COAT	TON						
0022 408-12028	15.000	2,721.00000	40,815.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

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Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 606-12400	81,795.000	1.09000	89,156.55				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0024 610-07487	2,998.000	237.76000	712,804.48				
HMA FOR APPROACHES, TYPE B	TON						
0025 615-06525	2.000	592.26000	1,184.52				
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0026 628-09403	10.000	3,247.36000	32,473.60				
FIELD OFFICE, C	MOS						
0027 628-11976	1.000	838.03000	838.03				
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 720-44000	2.000	1,124.01000	2,248.02				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0029 801-06203	15,926.000	1.04000	16,563.04				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-06207	15,926.000	1.10000	17,518.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031 801-06209	1,150.000	0.84000	966.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0032 801-06213	2.000	294.74000	589.48				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0033 801-06640	99.000	120.00000	11,880.00				
CONSTRUCTION SIGN, A	EACH						
0034 801-06645	1.000	100.00000	100.00				
CONSTRUCTION SIGN, B	EACH						
0035 801-06775	(1)	145,351.30000	145,351.30				
MAINTAINING TRAFFIC	LS						
0036 801-11642	4.000	3,200.00000	12,800.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 805-78470	6,625.000	1.00000	6,625.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0038 805-78510	663.000	1.25000	828.75				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0039 805-78785	16.000	700.00000	11,200.00				
SIGNAL DETECTOR HOUSING	EACH						
0040 805-78795	2,120.000	5.00000	10,600.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0041 808-03439	414.000	5.00000	2,070.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0042 808-04298	2.000	500.00000	1,000.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0043 808-04723	420.000	5.00000	2,100.00				
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.	LFT						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

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Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 808-06712	3,928.000	0.15000	589.20				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0045 808-06714	104,031.000	0.10000	10,403.10				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0046 808-06726	372.000	5.00000	1,860.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0047 808-09381	(1)	3,500.00000	3,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0048 808-10118	24.000	5.00000	120.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0049 808-12032	129,310.000	0.18000	23,275.80				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0050 808-12667	260.000	1.20000	312.00				
LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 808-75007	121,430.000	0.15000	18,214.50				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0052 808-75043	85,918.000	0.60000	51,550.80				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0053 808-75240	7,324.000	0.40000	2,929.60				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0054 808-75245	35,808.000	0.40000	14,323.20				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0055 808-75272	140.000	5.00000	700.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0056 808-75278	740.000	3.00000	2,220.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

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Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-75297	556.000	5.00000	2,780.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0058 808-75320	28.000	100.00000	2,800.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0059 808-75996	2,367.000	2.45000	5,799.15				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0060 808-75998	2,367.000	21.00000	49,707.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0061 801-12324	100.000	60.00000	6,000.00				
LAW ENFORCEMENT OFFICER	HRS						
0062 801-12647	1.000	1.00000	1.00				
LAW ENFORCEMENT OFFICER TRAINING	DOL						

Contract ID: RS-40939-A **Counties:** BROWN, JOHNSON, MORGAN

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Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$5,756,841.51				
Life Cycle Costs:							
Section Total with LCC:			$5,756,841.51				
Contract Item Totals			**$5,756,841.51**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$5,756,841.51**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPAHLT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,900.00000	20,900.00	30,000.00000	30,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	10.000	500.00000	5,000.00	650.00000	6,500.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPAHLT RESURFACE		**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)	214,000.00000	214,000.00	250,000.00000	250,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	42,500.00000	42,500.00	20,000.00000	20,000.00		
CLEARING RIGHT OF WAY	LS						
0014 202-02278	2,922.000	8.88000	25,947.36	30.00000	87,660.00		
CURB, CONCRETE, REMOVE	LFT						

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPAHLT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	2,387.000	58.00000	138,446.00	52.00000	124,124.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-90277	24.000	25.00000	600.00	25.00000	600.00		
DETECTOR HOUSING, REMOVE	EACH						
0017 205-12108	5,170.000	1.00000	5,170.00	1.00000	5,170.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	3,600.00000	3,600.00	500.00000	500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-08264	84.000	45.00000	3,780.00	6.00000	504.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-12498	5,213.000	18.00000	93,834.00	32.00000	166,816.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0021 301-12234	70.000	80.00000	5,600.00	80.00000	5,600.00		
COMPACTED AGGREGATE NO. 53	CYS						
0022 302-06464	15.000	15.00000	225.00	80.00000	1,200.00		
SUBBASE FOR PCCP , MODIFIED	CYS						

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPAHLT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 303-01180	82.000	78.00000	6,396.00	38.00000	3,116.00		
COMPACTED AGGREGATE NO. 53	TON						
0024 303-07449	173.000	65.00000	11,245.00	39.00000	6,747.00		
COMPACTED AGGREGATE NO. 73	TON						
0025 304-12625	2,876.000	140.00000	402,640.00	160.00000	460,160.00		
HMA PATCHING FULL DEPTH TYPE C	TON						
0026 304-12626	1,879.000	130.00000	244,270.00	185.00000	347,615.00		
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0027 306-08036	222,219.000	1.00000	222,219.00	0.85000	188,886.15		
MILLING, ASPHALT, 2 IN.	SYS						
0028 306-08432	23,622.000	1.00000	23,622.00	2.25000	53,149.50		
MILLING, APPROACH	SYS						
0029 401-06264	(1)	3,600.00000	3,600.00	7,500.00000	7,500.00		
PROFILOGRAPH, HMA	LS						
0030 401-07347	24,305.000	58.60000	1,424,273.00	70.00000	1,701,350.00		
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPAHLT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10258	93,375.000	0.18000	16,807.50	0.25000	23,343.75		
JOINT ADHESIVE, SURFACE	LFT						
0032 401-11785	136,022.000	0.12000	16,322.64	0.05000	6,801.10		
LIQUID ASPHALT SEALANT	LFT						
0033 406-05520	82.000	600.00000	49,200.00	550.00000	45,100.00		
ASPHALT FOR TACK COAT	TON						
0034 506-06333	75.000	190.00000	14,250.00	185.00000	13,875.00		
PCCP PATCHING, FULL DEPTH	SYS						
0035 604-06070	1,277.000	60.00000	76,620.00	75.00000	95,775.00		
SIDEWALK, CONCRETE	SYS						
0036 604-08086	1,320.000	155.00000	204,600.00	150.00000	198,000.00		
CURB RAMP, CONCRETE	SYS						
0037 604-12083	296.000	120.00000	35,520.00	110.00000	32,560.00		
DETECTABLE WARNING SURFACES	SYS						
0038 604-12084	57.000	310.00000	17,670.00	570.00000	32,490.00		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPAHLT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 604-95344	15.000	450.00000	6,750.00	450.00000	6,750.00		
HAND RAIL, PEDESTRIAN	LFT						
0040 605-06120	3,151.000	22.00000	69,322.00	50.00000	157,550.00		
CURB, CONCRETE	LFT						
0041 606-12400	62,753.000	0.47000	29,493.91	0.45000	28,238.85		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0042 610-07488	2,624.000	68.60000	180,006.40	100.00000	262,400.00		
HMA FOR APPROACHES, TYPE C	TON						
0043 611-08232	3.000	200.00000	600.00	200.00000	600.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0044 621-06567	20.000	5.00000	100.00	5.00000	100.00		
WATER	kGAL						
0045 621-06575	299.000	14.95000	4,470.05	14.95000	4,470.05		
SODDING, NURSERY	SYS						
0046 628-09402	13.000	2,000.00000	26,000.00	1,750.00000	22,750.00		
FIELD OFFICE, B	MOS						

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPAHLT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-11976	4.000	429.00000	1,716.00	429.00000	1,716.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 720-44000	59.000	550.00000	32,450.00	450.00000	26,550.00		
CASTING, ADJUST TO GRADE , CATCH BASIN	EACH						
0049 720-44000	62.000	550.00000	34,100.00	575.00000	35,650.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0050 720-44000	75.000	550.00000	41,250.00	445.00000	33,375.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0051 720-94840	70.000	250.00000	17,500.00	200.00000	14,000.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0052 801-03291	19.000	100.00000	1,900.00	100.00000	1,900.00		
CONSTRUCTION SIGN, D	EACH						
0053 801-06203	14,839.000	0.40000	5,935.60	0.50000	7,419.50		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPAHLT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06207	14,839.000	0.90000	13,355.10	1.00000	14,839.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0055 801-06216	74.000	15.00000	1,110.00	3.00000	222.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0056 801-06218	74.000	15.00000	1,110.00	6.00000	444.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0057 801-06640	145.000	135.00000	19,575.00	140.00000	20,300.00		
CONSTRUCTION SIGN, A	EACH						
0058 801-06645	566.000	56.00000	31,696.00	50.00000	28,300.00		
CONSTRUCTION SIGN, B	EACH						
0059 801-06775	(1)	182,500.00000	182,500.00	450,596.56000	450,596.56		
MAINTAINING TRAFFIC	LS						
0060 801-07118	768.000	10.00000	7,680.00	14.00000	10,752.00		
BARRICADE, III-A	LFT						

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPAHLT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 801-92448	550.000	2.50000	1,375.00	1.00000	550.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0062 802-05704	21.000	35.00000	735.00	35.00000	735.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0063 802-07060	4.000	210.00000	840.00	210.00000	840.00		
SIGN, SHEET, RELOCATE	EACH						
0064 805-78470	11,005.000	1.70000	18,708.50	1.70000	18,708.50		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0065 805-78785	24.000	650.00000	15,600.00	650.00000	15,600.00		
SIGNAL DETECTOR HOUSING	EACH						
0066 805-78795	3,808.000	4.00000	15,232.00	4.00000	15,232.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0067 808-04298	4.000	750.00000	3,000.00	482.00000	1,928.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPAHLT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-06703	81,275.000	0.40000	32,510.00	0.41000	33,322.75		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0069 808-06705	384.000	1.00000	384.00	0.99000	380.16		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0073 808-09381	(1)	3,000.00000	3,000.00	500.00000	500.00		
RETRO-REFLECTIVITY TESTING	LS						
0074 808-12032	115,164.000	0.40000	46,065.60	0.30000	34,549.20		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0075 808-12273	462.000	2.00000	924.00	3.73000	1,723.26		
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0076 808-12274	936.000	2.00000	1,872.00	6.92000	6,477.12		
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPAHLT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 808-74815	183.000	3.00000	549.00	2.70000	494.10		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0079 808-75240	5,070.000	0.40000	2,028.00	0.68000	3,447.60		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0080 808-75245	38,262.000	0.40000	15,304.80	0.44000	16,835.28		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0081 808-75290	615.000	6.00000	3,690.00	5.51000	3,388.65		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0082 808-75297	1,410.000	6.00000	8,460.00	5.40000	7,614.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0083 808-75300	3,416.000	2.50000	8,540.00	1.35000	4,611.60		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPAHLT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 808-75320	32.000	80.00000	2,560.00	101.00000	3,232.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0085 808-75325	2.000	100.00000	200.00	137.00000	274.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0086 808-75996	1,206.000	4.50000	5,427.00	5.00000	6,030.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0087 808-75998	635.000	25.00000	15,875.00	25.00000	15,875.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0088 808-92027	4,756.000	1.00000	4,756.00	1.03000	4,898.68		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0089 808-97664	8.000	250.00000	2,000.00	229.00000	1,832.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	EACH						

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPAHLT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 808-98875	848.000	2.50000	2,120.00	1.38000	1,170.24		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 6 IN.	LFT						
0091 801-12042	20.000	1,276.53000	25,530.60	300.00000	6,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0092 801-12324	160.000	60.00000	9,600.00	60.00000	9,600.00		
LAW ENFORCEMENT OFFICER	HRS						
0093 801-12647	1.000	1.00000	1.00	1.00000	1.00		
LAW ENFORCEMENT OFFICER TRAINING	DOL						
0094 808-06701	5,440.000	0.40000	2,176.00	0.66000	3,590.40		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
Section Totals:			$4,286,550.06		$5,263,515.00		
Life Cycle Costs:							
Section Total with LCC:			$4,286,550.06		$5,263,515.00		
Contract Item Totals			**$4,286,550.06**		**$5,263,515.00**		
Contract Time Totals							

Contract ID: RS-41081-A **Counties:** GRANT

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 159249600ST2, 180053800ST2

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

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$4,286,550.06**	**$5,263,515.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -40095-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 701 **Project(s):** 160214100ST4

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC 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)	19,000.00000	19,000.00	7,500.00000	7,500.00	13,200.00000	13,200.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	19,800.00000	19,800.00	49,750.00000	49,750.00	53,400.00000	53,400.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -40095-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 701 **Project(s):** 160214100ST4

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 202-01845	414.000	4.00000	1,656.00	2.50000	1,035.00	4.00000	1,656.00
CONDUIT, REMOVE	LFT						
0009 202-02278	243.000	20.00000	4,860.00	30.00000	7,290.00	20.60000	5,005.80
CURB, CONCRETE, REMOVE	LFT						
0010 202-02279	226.000	22.50000	5,085.00	32.00000	7,232.00	23.20000	5,243.20
CURB AND GUTTER, REMOVE	LFT						
0011 202-52710	368.000	24.00000	8,832.00	65.00000	23,920.00	25.80000	9,494.40
SIDEWALK CONCRETE, REMOVE	SYS						
0012 304-12624	1.000	2,200.00000	2,200.00	2,200.00000	2,200.00	2,200.00000	2,200.00
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0013 604-02007	186.000	123.00000	22,878.00	90.00000	16,740.00	131.00000	24,366.00
SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0014 604-08086	235.000	150.00000	35,250.00	205.00000	48,175.00	155.00000	36,425.00
CURB RAMP, CONCRETE	SYS						
0015 604-12083	40.000	125.00000	5,000.00	180.00000	7,200.00	129.00000	5,160.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: T -40095-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 701 **Project(s):** 160214100ST4

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC 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:**	
0016 605-06120	51.000	54.00000	2,754.00	50.00000	2,550.00	89.00000	4,539.00
CURB, CONCRETE	LFT						
0017 605-06140	232.000	69.00000	16,008.00	50.00000	11,600.00	73.50000	17,052.00
CURB AND GUTTER, CONCRETE	LFT						
0018 616-93772	1.000	300.00000	300.00	550.00000	550.00	550.00000	550.00
INSPECTION HOLE	EACH						
0019 621-06574	5.000	300.00000	1,500.00	451.75000	2,258.75	410.00000	2,050.00
SODDING	SYS						
0020 621-06575	3.500	300.00000	1,050.00	638.00000	2,233.00	570.00000	1,995.00
SODDING, NURSERY	SYS						
0021 628-11976	2.000	1,200.00000	2,400.00	500.00000	1,000.00	1,800.00000	3,600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 801-06206	128.000	25.00000	3,200.00	25.00000	3,200.00	26.00000	3,328.00
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0023 801-06640	7.000	1,606.00000	11,242.00	1,606.00000	11,242.00	1,655.00000	11,585.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: T -40095-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 701 **Project(s):** 160214100ST4

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC 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:**	
0024 801-06645	68.000	83.00000	5,644.00	83.00000	5,644.00	86.00000	5,848.00
CONSTRUCTION SIGN, B	EACH						
0025 801-06710	20.000	25.00000	500.00	16.00000	320.00	16.50000	330.00
FLASHING ARROW SIGN	DAY						
0026 801-06775	(1)	13,000.00000	13,000.00	25,000.00000	25,000.00	59,500.00000	59,500.00
MAINTAINING TRAFFIC	LS						
0027 801-07118	90.000	34.67000	3,120.30	34.67000	3,120.30	36.00000	3,240.00
BARRICADE, III-A	LFT						
0028 801-08401	200.000	35.00000	7,000.00	75.00000	15,000.00	65.00000	13,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0029 801-11990	2.000	2,500.00000	5,000.00	750.00000	1,500.00	5,800.00000	11,600.00
TEMPORARY CURB RAMP	EACH						
0030 802-09838	270.000	13.00000	3,510.00	9.00000	2,430.00	14.55000	3,928.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0031 802-09840	47.000	14.70000	690.90	13.00000	611.00	20.77000	976.19
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: T -40095-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 701 **Project(s):** 160214100ST4

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC 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:**	
0032 802-09842	40.000	15.00000	600.00	14.00000	560.00	24.90000	996.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0033 805-01300	9.000	1,745.00000	15,705.00	3,000.00000	27,000.00	2,650.00000	23,850.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0034 805-01815	15.000	3,020.00000	45,300.00	2,700.00000	40,500.00	2,450.00000	36,750.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0035 805-01842	13.000	1,000.00000	13,000.00	1,250.00000	16,250.00	1,050.00000	13,650.00
HANDHOLE SIGNAL TYPE 1	EACH						
0036 805-02087	(1)	720.00000	720.00	500.00000	500.00	2,420.00000	2,420.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0037 805-02150	36.000	700.00000	25,200.00	675.00000	24,300.00	630.00000	22,680.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0038 805-02445	2.000	16,450.00000	32,900.00	19,500.00000	39,000.00	17,671.00000	35,342.00
CONTROLLER AND CABINET, P1	EACH						

Contract ID: T -40095-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 701 **Project(s):** 160214100ST4

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC 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:**	
0039 805-02645	19.000	560.00000	10,640.00	485.00000	9,215.00	580.00000	11,020.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0040 805-04133	19.000	880.00000	16,720.00	900.00000	17,100.00	930.00000	17,670.00
SIGNAL POLE, PEDESTAL, 12FT	EACH						
0041 805-04133	1.000	1,350.00000	1,350.00	1,400.00000	1,400.00	1,370.00000	1,370.00
SIGNAL POLE, PEDESTAL, 12FT , FREY MANUFACTURING	EACH						
0042 805-06483	3.000	5,200.00000	15,600.00	6,300.00000	18,900.00	5,474.00000	16,422.00
CONTROLLER	EACH						
0043 805-09539	17.000	350.00000	5,950.00	475.00000	8,075.00	390.00000	6,630.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0044 805-11374	1.000	10,500.00000	10,500.00	12,500.00000	12,500.00	12,235.00000	12,235.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	EACH						
0045 805-11375	1.000	10,700.00000	10,700.00	12,750.00000	12,750.00	12,500.00000	12,500.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	EACH						

Contract ID: T -40095-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 701 **Project(s):** 160214100ST4

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC 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:**	
0046 805-11382	2.000	18,700.00000	37,400.00	22,600.00000	45,200.00	21,100.00000	42,200.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 60 FT.	EACH						
0047 805-11383	2.000	3,800.00000	7,600.00	4,100.00000	8,200.00	4,670.00000	9,340.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						
0048 805-11384	2.000	5,200.00000	10,400.00	8,000.00000	16,000.00	5,800.00000	11,600.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	EACH						
0049 805-11813	1,010.000	11.00000	11,110.00	14.95000	15,099.50	10.50000	10,605.00
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0050 805-11814	1,000.000	9.00000	9,000.00	8.00000	8,000.00	11.00000	11,000.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0051 805-78205	102.000	765.00000	78,030.00	835.00000	85,170.00	780.00000	79,560.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: T -40095-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 701 **Project(s):** 160214100ST4

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC 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:**	
0052 805-78225	10.000	900.00000	9,000.00	1,085.00000	10,850.00	1,130.00000	11,300.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0053 805-78370	24.000	265.00000	6,360.00	525.00000	12,600.00	430.00000	10,320.00
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0054 805-78415	29.000	2,180.00000	63,220.00	2,550.00000	73,950.00	2,950.00000	85,550.00
SPAN, CATENARY, AND TETHER	EACH						
0055 805-78420	33.000	320.00000	10,560.00	335.00000	11,055.00	290.00000	9,570.00
DISCONNECT HANGER	EACH						
0056 805-78445	8.000	720.00000	5,760.00	1,030.00000	8,240.00	720.00000	5,760.00
SIGNAL SERVICE	EACH						
0057 805-78467	90.000	3.00000	270.00	3.25000	292.50	3.00000	270.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0058 805-78470	4,700.000	0.55000	2,585.00	0.20000	940.00	0.50000	2,350.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: T -40095-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 701 **Project(s):** 160214100ST4

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC 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:**	
0059 805-78480	4,000.000	1.45000	5,800.00	1.70000	6,800.00	1.30000	5,200.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0060 805-78485	7,400.000	1.90000	14,060.00	1.90000	14,060.00	1.75000	12,950.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0061 805-78490	8,600.000	2.30000	19,780.00	2.10000	18,060.00	1.90000	16,340.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0062 805-78495	1,100.000	2.80000	3,080.00	2.30000	2,530.00	3.70000	4,070.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0063 805-78510	2,300.000	1.90000	4,370.00	1.55000	3,565.00	2.00000	4,600.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0064 805-78785	10.000	700.00000	7,000.00	745.00000	7,450.00	625.00000	6,250.00
SIGNAL DETECTOR HOUSING	EACH						
0065 805-78795	1,450.000	7.00000	10,150.00	9.00000	13,050.00	8.80000	12,760.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: T -40095-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 701 **Project(s):** 160214100ST4

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC 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:**	
0066 805-78925	2.000	1,020.00000	2,040.00	850.00000	1,700.00	950.00000	1,900.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0067 805-81032	14.000	5,700.00000	79,800.00	5,700.00000	79,800.00	5,400.00000	75,600.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0068 805-81060	1.000	6,600.00000	6,600.00	7,000.00000	7,000.00	6,800.00000	6,800.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0069 805-92504	5.000	290.00000	1,450.00	380.00000	1,900.00	380.00000	1,900.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0070 805-96309	10.000	365.00000	3,650.00	400.00000	4,000.00	500.00000	5,000.00
PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						
0071 808-06368	1.000	500.00000	500.00	500.00000	500.00	515.00000	515.00
TRANSVERSE MARKING, REMOVE	LFT						
0072 808-10051	981.000	12.90000	12,654.90	12.90000	12,654.90	13.20000	12,949.20
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: T -40095-A **Counties:** LAKE

Letting Date: November 10, 2020 **District(s):** LaPorte

Call Order: 701 **Project(s):** 160214100ST4

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	(2) MICHIANA CONTRACTING INC Ext Amount	(3) MIDWESTERN ELECTRIC INC Unit Price	(3) MIDWESTERN ELECTRIC INC Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0073 808-10056	2,828.000	3.45000	9,756.60	3.45000	9,756.60	3.50000	9,898.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0074 808-10077	29.000	265.00000	7,685.00	265.00000	7,685.00	273.00000	7,917.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0075 808-75073	23.000	525.00000	12,075.00	525.00000	12,075.00	540.00000	12,420.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						
Section Totals:			$858,116.70		$985,539.55		$999,306.29
Life Cycle Costs:							
Section Total with LCC:			$858,116.70		$985,539.55		$999,306.29
Contract Item Totals			**$858,116.70**		**$985,539.55**		**$999,306.29**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$858,116.70**		**$985,539.55**		**999,306.29**

( ) indicates item is bid as Lump Sum

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) MORPHEY CONSTRUCTION INC.		(3) SIGNAL CONSTRUCTION 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)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	2.000	200.00000	400.00	250.00000	500.00	100.00000	200.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) MORPHEY CONSTRUCTION INC.		(3) SIGNAL CONSTRUCTION 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	110-01001	(1)	37,410.00000	37,410.00	41,000.00000	41,000.00	34,000.00000	34,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	801-06640	96.000	110.00000	10,560.00	120.00000	11,520.00	110.00000	10,560.00
CONSTRUCTION SIGN, A		EACH						
0010	801-06775	(1)	12,350.00000	12,350.00	21,000.00000	21,000.00	16,000.00000	16,000.00
MAINTAINING TRAFFIC		LS						
0011	802-09838	410.000	17.00000	6,970.00	17.00000	6,970.00	16.00000	6,560.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0012	802-09840	112.500	18.00000	2,025.00	18.00000	2,025.00	18.00000	2,025.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0013	802-09842	184.500	19.00000	3,505.50	22.00000	4,059.00	21.00000	3,874.50
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0014	805-01300	8.000	800.00000	6,400.00	700.00000	5,600.00	1,800.00000	14,400.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) MORPHEY CONSTRUCTION INC.		(3) SIGNAL CONSTRUCTION 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 805-01830	5.000	1,975.00000	9,875.00	1,650.00000	8,250.00	2,100.00000	10,500.00
CONFLICT MONITOR CHANGEOUT	EACH						
0016 805-01842	1.000	1,055.00000	1,055.00	1,000.00000	1,000.00	1,000.00000	1,000.00
HANDHOLE SIGNAL TYPE 1	EACH						
0017 805-01844	20.000	23.50000	470.00	35.00000	700.00	35.00000	700.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0018 805-02087	(1)	1,000.00000	1,000.00	500.00000	500.00	100.00000	100.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0019 805-02445	1.000	14,550.00000	14,550.00	13,500.00000	13,500.00	13,480.00000	13,480.00
CONTROLLER AND CABINET, P1	EACH						
0020 805-06483	1.000	3,280.00000	3,280.00	3,000.00000	3,000.00	2,950.00000	2,950.00
CONTROLLER	EACH						
0021 805-08244	8.000	2,430.00000	19,440.00	2,200.00000	17,600.00	2,500.00000	20,000.00
CELLULAR MODEM KIT	EACH						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) MORPHEY CONSTRUCTION INC.		(3) SIGNAL CONSTRUCTION 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 805-11815	100.000	10.00000	1,000.00	30.00000	3,000.00	22.00000	2,200.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0023 805-78205	73.000	660.00000	48,180.00	695.00000	50,735.00	630.00000	45,990.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0024 805-78225	9.000	925.00000	8,325.00	875.00000	7,875.00	925.00000	8,325.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0025 805-78230	6.000	1,205.00000	7,230.00	1,150.00000	6,900.00	1,150.00000	6,900.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0026 805-78415	31.000	2,500.00000	77,500.00	2,250.00000	69,750.00	3,250.00000	100,750.00
SPAN, CATENARY, AND TETHER	EACH						
0027 805-78420	31.000	310.00000	9,610.00	300.00000	9,300.00	285.00000	8,835.00
DISCONNECT HANGER	EACH						
0028 805-78470	1,380.000	0.75000	1,035.00	0.50000	690.00	1.00000	1,380.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) MORPHEY CONSTRUCTION INC.		(3) SIGNAL CONSTRUCTION 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:**	
0029 805-78485	3,185.000	2.00000	6,370.00	2.00000	6,370.00	1.70000	5,414.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0030 805-78490	3,785.000	2.25000	8,516.25	2.50000	9,462.50	1.84000	6,964.40
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0031 805-78495	3,395.000	2.50000	8,487.50	2.75000	9,336.25	2.00000	6,790.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0032 805-78510	1,580.000	1.00000	1,580.00	1.25000	1,975.00	1.15000	1,817.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0033 805-78785	3.000	900.00000	2,700.00	800.00000	2,400.00	700.00000	2,100.00
SIGNAL DETECTOR HOUSING	EACH						
0034 805-78795	445.000	9.00000	4,005.00	7.50000	3,337.50	7.50000	3,337.50
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0035 805-93067	1.000	10,700.00000	10,700.00	9,600.00000	9,600.00	9,580.00000	9,580.00
CONTROLLER CABINET, P	EACH						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) MORPHEY CONSTRUCTION INC.		(3) SIGNAL CONSTRUCTION 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:**	
0036	808-04298	1.000	700.00000	700.00	700.00000	700.00	700.00000	700.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R		EACH						
0037	808-05866	122.400	70.00000	8,568.00	70.00000	8,568.00	70.00000	8,568.00
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0038	808-06368	1,018.000	4.00000	4,072.00	1.00000	1,018.00	4.00000	4,072.00
TRANSVERSE MARKING, REMOVE		LFT						
0039	808-06701	70.000	1.50000	105.00	4.00000	280.00	1.50000	105.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0040	808-06703	1,450.000	1.50000	2,175.00	1.50000	2,175.00	1.50000	2,175.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0041	808-06716	2,500.000	1.50000	3,750.00	1.50000	3,750.00	1.50000	3,750.00
LINE, REMOVE		LFT						
0042	808-10051	193.000	20.00000	3,860.00	20.00000	3,860.00	20.00000	3,860.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) MORPHEY CONSTRUCTION INC.		(3) SIGNAL CONSTRUCTION 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:**	
0043	808-10077	16.000	240.00000	3,840.00	240.00000	3,840.00	240.00000	3,840.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW		EACH						
0044	808-75245	1,050.000	1.50000	1,575.00	1.50000	1,575.00	1.50000	1,575.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0045	808-75278	80.000	4.00000	320.00	4.00000	320.00	4.00000	320.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0046	808-75297	825.000	6.00000	4,950.00	6.00000	4,950.00	6.00000	4,950.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0047	808-75320	45.000	80.00000	3,600.00	80.00000	3,600.00	80.00000	3,600.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount
Section Totals:			$363,549.25		$364,096.25		$385,752.90
Life Cycle Costs:							
Section Total with LCC:			$363,549.25		$364,096.25		$385,752.90
Contract Item Totals			**$363,549.25**		**$364,096.25**		**$385,752.90**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$363,549.25**		**$364,096.25**		**385,752.90**

( ) indicates item is bid as Lump Sum

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) HAWK ENTERPRISES INC		(6) HOOSIER COMPANY 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)	1,000.00000	1,000.00	1,200.00000	1,200.00	514.00000	514.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	2.000	250.00000	500.00	300.00000	600.00	300.00000	600.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) HAWK ENTERPRISES INC		(6) HOOSIER COMPANY 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	110-01001	(1)	40,000.00000	40,000.00	17,700.00000	17,700.00	32,185.00000	32,185.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	801-06640	96.000	110.00000	10,560.00	181.00000	17,376.00	186.00000	17,856.00
CONSTRUCTION SIGN, A		EACH						
0010	801-06775	(1)	17,500.00000	17,500.00	22,000.00000	22,000.00	23,490.00000	23,490.00
MAINTAINING TRAFFIC		LS						
0011	802-09838	410.000	12.00000	4,920.00	19.00000	7,790.00	21.20000	8,692.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0012	802-09840	112.500	13.00000	1,462.50	21.00000	2,362.50	24.10000	2,711.25
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0013	802-09842	184.500	14.00000	2,583.00	22.00000	4,059.00	29.40000	5,424.30
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0014	805-01300	8.000	1,500.00000	12,000.00	1,200.00000	9,600.00	1,233.00000	9,864.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) HAWK ENTERPRISES INC		(6) HOOSIER COMPANY 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 805-01830	5.000	1,225.00000	6,125.00	1,750.00000	8,750.00	1,036.00000	5,180.00
CONFLICT MONITOR CHANGEOUT	EACH						
0016 805-01842	1.000	1,125.00000	1,125.00	1,100.00000	1,100.00	1,757.00000	1,757.00
HANDHOLE SIGNAL TYPE 1	EACH						
0017 805-01844	20.000	16.00000	320.00	20.00000	400.00	40.80000	816.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0018 805-02087	(1)	500.00000	500.00	1,000.00000	1,000.00	2,197.00000	2,197.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0019 805-02445	1.000	14,500.00000	14,500.00	12,450.00000	12,450.00	16,038.00000	16,038.00
CONTROLLER AND CABINET, P1	EACH						
0020 805-06483	1.000	3,900.00000	3,900.00	2,800.00000	2,800.00	3,503.00000	3,503.00
CONTROLLER	EACH						
0021 805-08244	8.000	2,800.00000	22,400.00	2,200.00000	17,600.00	2,477.00000	19,816.00
CELLULAR MODEM KIT	EACH						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) HAWK ENTERPRISES INC		(6) HOOSIER COMPANY 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 805-11815	100.000	15.60000	1,560.00	20.00000	2,000.00	21.80000	2,180.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0023 805-78205	73.000	675.00000	49,275.00	785.00000	57,305.00	680.00000	49,640.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0024 805-78225	9.000	800.00000	7,200.00	1,080.00000	9,720.00	859.00000	7,731.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0025 805-78230	6.000	1,050.00000	6,300.00	1,100.00000	6,600.00	1,056.00000	6,336.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0026 805-78415	31.000	2,885.00000	89,435.00	2,900.00000	89,900.00	2,994.00000	92,814.00
SPAN, CATENARY, AND TETHER	EACH						
0027 805-78420	31.000	325.00000	10,075.00	325.00000	10,075.00	435.00000	13,485.00
DISCONNECT HANGER	EACH						
0028 805-78470	1,380.000	0.15000	207.00	0.55000	759.00	1.10000	1,518.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) HAWK ENTERPRISES INC		(6) HOOSIER COMPANY 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:**	
0029 805-78485	3,185.000	1.80000	5,733.00	2.00000	6,370.00	2.50000	7,962.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0030 805-78490	3,785.000	2.00000	7,570.00	2.70000	10,219.50	2.90000	10,976.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0031 805-78495	3,395.000	2.15000	7,299.25	3.00000	10,185.00	3.10000	10,524.50
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0032 805-78510	1,580.000	1.50000	2,370.00	2.00000	3,160.00	1.20000	1,896.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0033 805-78785	3.000	725.00000	2,175.00	800.00000	2,400.00	1,249.00000	3,747.00
SIGNAL DETECTOR HOUSING	EACH						
0034 805-78795	445.000	9.00000	4,005.00	8.00000	3,560.00	16.90000	7,520.50
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0035 805-93067	1.000	17,500.00000	17,500.00	10,000.00000	10,000.00	13,405.00000	13,405.00
CONTROLLER CABINET, P	EACH						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) HAWK ENTERPRISES INC		(6) HOOSIER COMPANY 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:**	
0036 808-04298	1.000	700.00000	700.00	800.00000	800.00	823.00000	823.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0037 808-05866	122.400	70.00000	8,568.00	20.00000	2,448.00	20.60000	2,521.44
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0038 808-06368	1,018.000	4.00000	4,072.00	5.40000	5,497.20	5.60000	5,700.80
TRANSVERSE MARKING, REMOVE	LFT						
0039 808-06701	70.000	1.50000	105.00	4.75000	332.50	4.90000	343.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0040 808-06703	1,450.000	1.50000	2,175.00	1.81000	2,624.50	1.90000	2,755.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0041 808-06716	2,500.000	1.50000	3,750.00	0.90000	2,250.00	0.93000	2,325.00
LINE, REMOVE	LFT						
0042 808-10051	193.000	20.00000	3,860.00	45.00000	8,685.00	20.60000	3,975.80
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(5) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(6) HOOSIER COMPANY INC Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-10077	16.000	240.00000	3,840.00	600.00000	9,600.00	257.00000	4,112.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0044 808-75245	1,050.000	1.50000	1,575.00	1.81000	1,900.50	1.90000	1,995.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0045 808-75278	80.000	4.00000	320.00	7.00000	560.00	7.20000	576.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0046 808-75297	825.000	6.00000	4,950.00	14.00000	11,550.00	14.40000	11,880.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0047 808-75320	45.000	80.00000	3,600.00	160.00000	7,200.00	165.00000	7,425.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(5) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(6) HOOSIER COMPANY INC Unit Price	 Ext Amount
Section Totals:			$387,619.75		$402,493.70		$424,816.59
Life Cycle Costs:							
Section Total with LCC:			$387,619.75		$402,493.70		$424,816.59
Contract Item Totals			**$387,619.75**		**$402,493.70**		**$424,816.59**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$387,619.75**		**$402,493.70**		**424,816.59**

( ) indicates item is bid as Lump Sum

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SHAMBAUGH & SON LP		(8) TC 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)	25,000.00000	25,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	2.000	750.00000	1,500.00	300.00000	600.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SHAMBAUGH & SON LP		(8) TC 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 110-01001	(1)	35,000.00000	35,000.00	28,000.00000	28,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 801-06640	96.000	181.00000	17,376.00	110.00000	10,560.00		
CONSTRUCTION SIGN, A	EACH						
0010 801-06775	(1)	18,775.00000	18,775.00	23,000.00000	23,000.00		
MAINTAINING TRAFFIC	LS						
0011 802-09838	410.000	9.50000	3,895.00	25.50000	10,455.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0012 802-09840	112.500	10.50000	1,181.25	27.50000	3,093.75		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0013 802-09842	184.500	12.75000	2,352.38	31.00000	5,719.50		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0014 805-01300	8.000	2,000.00000	16,000.00	4,150.00000	33,200.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SHAMBAUGH & SON LP		(8) TC 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 805-01830	5.000	2,500.00000	12,500.00	2,600.00000	13,000.00		
CONFLICT MONITOR CHANGEOUT	EACH						
0016 805-01842	1.000	1,500.00000	1,500.00	1,600.00000	1,600.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0017 805-01844	20.000	25.00000	500.00	41.00000	820.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0018 805-02087	(1)	5,000.00000	5,000.00	1,038.00000	1,038.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0019 805-02445	1.000	1,000.00000	1,000.00	12,400.00000	12,400.00		
CONTROLLER AND CABINET, P1	EACH						
0020 805-06483	1.000	5,000.00000	5,000.00	4,000.00000	4,000.00		
CONTROLLER	EACH						
0021 805-08244	8.000	2,500.00000	20,000.00	2,750.00000	22,000.00		
CELLULAR MODEM KIT	EACH						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) SHAMBAUGH & SON LP		(8) TC 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	805-11815	100.000	9.00000	900.00	34.00000	3,400.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0023	805-78205	73.000	565.00000	41,245.00	750.00000	54,750.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0024	805-78225	9.000	765.00000	6,885.00	1,050.00000	9,450.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0025	805-78230	6.000	1,000.00000	6,000.00	1,250.00000	7,500.00		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.		EACH						
0026	805-78415	31.000	3,975.00000	123,225.00	3,900.00000	120,900.00		
SPAN, CATENARY, AND TETHER		EACH						
0027	805-78420	31.000	250.00000	7,750.00	300.00000	9,300.00		
DISCONNECT HANGER		EACH						
0028	805-78470	1,380.000	0.55000	759.00	0.40000	552.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SHAMBAUGH & SON LP		(8) TC 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:**	
0029 805-78485	3,185.000	1.95000	6,210.75	2.60000	8,281.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0030 805-78490	3,785.000	2.20000	8,327.00	2.85000	10,787.25		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0031 805-78495	3,395.000	3.00000	10,185.00	3.00000	10,185.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0032 805-78510	1,580.000	1.50000	2,370.00	2.50000	3,950.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0033 805-78785	3.000	1,000.00000	3,000.00	1,500.00000	4,500.00		
SIGNAL DETECTOR HOUSING	EACH						
0034 805-78795	445.000	12.00000	5,340.00	10.50000	4,672.50		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0035 805-93067	1.000	9,500.00000	9,500.00	9,500.00000	9,500.00		
CONTROLLER CABINET, P	EACH						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) SHAMBAUGH & SON LP		(8) TC 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:**	
0036	808-04298	1.000	800.00000	800.00	700.00000	700.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R		EACH						
0037	808-05866	122.400	20.00000	2,448.00	70.00000	8,568.00		
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0038	808-06368	1,018.000	5.40000	5,497.20	4.00000	4,072.00		
TRANSVERSE MARKING, REMOVE		LFT						
0039	808-06701	70.000	4.75000	332.50	1.50000	105.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0040	808-06703	1,450.000	1.81000	2,624.50	1.50000	2,175.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0041	808-06716	2,500.000	0.90000	2,250.00	1.50000	3,750.00		
LINE, REMOVE		LFT						
0042	808-10051	193.000	20.00000	3,860.00	20.00000	3,860.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SHAMBAUGH & SON LP		(8) TC 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:**	
0043 808-10077	16.000	240.00000	3,840.00	240.00000	3,840.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0044 808-75245	1,050.000	1.81000	1,900.50	1.50000	1,575.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0045 808-75278	80.000	7.00000	560.00	4.00000	320.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0046 808-75297	825.000	14.00000	11,550.00	6.00000	4,950.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0047 808-75320	45.000	160.00000	7,200.00	80.00000	3,600.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$441,144.08		$474,734.00		
Life Cycle Costs:							
Section Total with LCC:			$441,144.08		$474,734.00		

Contract ID: T -40482-A **Counties:** HANCOCK, MARION

Letting Date: November 10, 2020 **District(s):** Greenfield

Call Order: 721 **Project(s):** 170210100ST3, 180206600ST3

Contract Time: 05/05/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS AND LANE REALIGNMENT

Contract Item Totals	**$441,144.08**	**$474,734.00**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$441,144.08**	**$474,734.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -41063-A **Counties:** ALLEN, VARIOUS

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180094300ST2, 190285400ST2

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

Contract Description: INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) API CONSTRUCTION CORP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: T -41063-A **Counties:** ALLEN, VARIOUS

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180094300ST2, 190285400ST2

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

Contract Description: INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) API CONSTRUCTION CORP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	48,500.00000	48,500.00	55,000.00000	55,000.00	64,400.00000	64,400.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	93.000	35.00000	3,255.00	42.00000	3,906.00	70.00000	6,510.00
PAVEMENT REMOVAL	SYS						
0011 202-02273	509.000	35.00000	17,815.00	30.00000	15,270.00	140.00000	71,260.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0012 202-02278	17.000	20.00000	340.00	60.00000	1,020.00	50.00000	850.00
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	800.000	10.00000	8,000.00	24.00000	19,200.00	22.00000	17,600.00
CURB AND GUTTER, REMOVE	LFT						
0014 202-52710	24.000	65.00000	1,560.00	120.00000	2,880.00	25.00000	600.00
SIDEWALK CONCRETE, REMOVE	SYS						
0015 202-90277	2.000	250.00000	500.00	1,000.00000	2,000.00	250.00000	500.00
DETECTOR HOUSING, REMOVE	EACH						

Contract ID: T -41063-A **Counties:** ALLEN, VARIOUS

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180094300ST2, 190285400ST2

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

Contract Description: INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) API CONSTRUCTION CORP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 202-96133	6.000	100.00000	600.00	60.00000	360.00	110.00000	660.00
PIPE, REMOVE	LFT						
0017 207-12151	803.000	60.00000	48,180.00	95.00000	76,285.00	90.00000	72,270.00
SUBGRADE TREATMENT, TYPE IVA	SYS						
0018 211-09264	12.000	45.00000	540.00	170.00000	2,040.00	44.00000	528.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0019 302-07455	38.000	105.00000	3,990.00	100.00000	3,800.00	100.00000	3,800.00
DENSE GRADED SUBBASE	CYS						
0020 304-12624	1.200	300.00000	360.00	1,000.00000	1,200.00	650.00000	780.00
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0021 304-12625	565.000	135.00000	76,275.00	190.00000	107,350.00	290.00000	163,850.00
HMA PATCHING FULL DEPTH TYPE C	TON						
0022 306-08034	1,369.000	15.00000	20,535.00	18.00000	24,642.00	15.00000	20,535.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 401-07328	116.000	165.00000	19,140.00	200.00000	23,200.00	300.00000	34,800.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: T -41063-A **Counties:** ALLEN, VARIOUS

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180094300ST2, 190285400ST2

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

Contract Description: INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) API CONSTRUCTION CORP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-10258	1,964.000	0.35000	687.40	0.75000	1,473.00	0.55000	1,080.20
JOINT ADHESIVE, SURFACE	LFT						
0025 401-11785	1,964.000	0.55000	1,080.20	0.40000	785.60	0.20000	392.80
LIQUID ASPHALT SEALANT	LFT						
0026 406-05520	1.000	950.00000	950.00	700.00000	700.00	600.00000	600.00
ASPHALT FOR TACK COAT	TON						
0027 503-03489	512.000	4.00000	2,048.00	18.50000	9,472.00	46.00000	23,552.00
RETROFITTED TIE BARS	EACH						
0028 503-05240	260.000	12.25000	3,185.00	25.00000	6,500.00	46.00000	11,960.00
D-1 CONTRACTION JOINT	LFT						
0029 506-06333	466.000	135.00000	62,910.00	215.00000	100,190.00	151.00000	70,366.00
PCCP PATCHING, FULL DEPTH	SYS						
0030 604-06070	16.000	85.00000	1,360.00	150.00000	2,400.00	85.00000	1,360.00
SIDEWALK, CONCRETE	SYS						
0031 604-08086	8.000	135.00000	1,080.00	225.00000	1,800.00	200.00000	1,600.00
CURB RAMP, CONCRETE	SYS						

Contract ID: T -41063-A **Counties:** ALLEN, VARIOUS

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180094300ST2, 190285400ST2

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

Contract Description: INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) API CONSTRUCTION CORP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 604-12083	4.000	110.00000	440.00	350.00000	1,400.00	50.00000	200.00
DETECTABLE WARNING SURFACES	SYS						
0033 605-06120	17.000	60.00000	1,020.00	55.00000	935.00	100.00000	1,700.00
CURB, CONCRETE	LFT						
0034 605-06255	72.000	220.00000	15,840.00	225.00000	16,200.00	270.00000	19,440.00
CENTER CURB, D CONCRETE	SYS						
0035 628-09403	8.000	1,863.00000	14,904.00	2,800.00000	22,400.00	2,200.00000	17,600.00
FIELD OFFICE, C	MOS						
0036 628-11976	1.000	272.00000	272.00	300.00000	300.00	275.00000	275.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0037 715-05032	5.000	100.00000	500.00	185.00000	925.00	135.00000	675.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0038 715-05149	227.000	88.00000	19,976.00	53.00000	12,031.00	145.00000	32,915.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0039 715-09064	232.000	8.50000	1,972.00	8.50000	1,972.00	8.50000	1,972.00
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: T -41063-A **Counties:** ALLEN, VARIOUS

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180094300ST2, 190285400ST2

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

Contract Description: INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) API CONSTRUCTION CORP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 720-44000	1.000	400.00000	400.00	825.00000	825.00	1,200.00000	1,200.00
CASTING, ADJUST TO GRADE . MANHOLE	EACH						
0041 720-45055	1.000	2,750.00000	2,750.00	2,600.00000	2,600.00	3,900.00000	3,900.00
INLET, M10	EACH						
0042 720-45155	1.000	2,750.00000	2,750.00	2,270.00000	2,270.00	3,900.00000	3,900.00
INLET, M10 MODIFIED	EACH						
0043 720-45235	1.000	2,100.00000	2,100.00	2,500.00000	2,500.00	3,700.00000	3,700.00
CATCH BASIN, E7	EACH						
0044 720-45405	2.000	3,200.00000	6,400.00	3,550.00000	7,100.00	3,600.00000	7,200.00
MANHOLE, B4	EACH						
0045 720-93409	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	4,025.00000	4,025.00
INLET, B15 MODIFIED	EACH						
0046 720-93411	1.000	3,050.00000	3,050.00	3,000.00000	3,000.00	4,050.00000	4,050.00
INLET, C15 MODIFIED	EACH						
0047 720-94847	9.000	3,100.00000	27,900.00	3,000.00000	27,000.00	4,075.00000	36,675.00
INLET, R13 MODIFIED	EACH						

Contract ID: T -41063-A **Counties:** ALLEN, VARIOUS

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180094300ST2, 190285400ST2

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

Contract Description: INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) API CONSTRUCTION CORP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 801-01093	76.000	130.00000	9,880.00	130.00000	9,880.00	130.00000	9,880.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0049 801-01504	61.000	50.00000	3,050.00	50.00000	3,050.00	50.00000	3,050.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0050 801-06203	4,184.000	0.50000	2,092.00	0.50000	2,092.00	0.50000	2,092.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0051 801-06207	30,263.000	1.00000	30,263.00	1.00000	30,263.00	1.00000	30,263.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052 801-06208	3,820.000	1.25000	4,775.00	1.25000	4,775.00	1.25000	4,775.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0053 801-06211	61.000	35.00000	2,135.00	35.00000	2,135.00	35.00000	2,135.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						

Contract ID: T -41063-A **Counties:** ALLEN, VARIOUS

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180094300ST2, 190285400ST2

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

Contract Description: INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) API CONSTRUCTION CORP		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	801-06216	658.000	6.00000	3,948.00	6.00000	3,948.00	6.00000	3,948.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0055	801-06218	658.000	5.00000	3,290.00	5.00000	3,290.00	5.00000	3,290.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0056	801-06640	168.000	130.00000	21,840.00	130.00000	21,840.00	130.00000	21,840.00
CONSTRUCTION SIGN, A		EACH						
0057	801-06645	15.000	100.00000	1,500.00	100.00000	1,500.00	100.00000	1,500.00
CONSTRUCTION SIGN, B		EACH						
0058	801-06710	100.000	12.00000	1,200.00	12.00000	1,200.00	12.00000	1,200.00
FLASHING ARROW SIGN		DAY						
0059	801-06775	(1)	170,146.25000	170,146.25	155,000.00000	155,000.00	173,304.85000	173,304.85
MAINTAINING TRAFFIC		LS						
0060	801-07118	528.000	12.00000	6,336.00	12.00000	6,336.00	12.00000	6,336.00
BARRICADE, III-A		LFT						
0061	801-94295	8.000	250.00000	2,000.00	250.00000	2,000.00	250.00000	2,000.00
SIGNAL HEAD RELOCATE		EACH						

Contract ID: T -41063-A **Counties:** ALLEN, VARIOUS

Letting Date: November 10, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180094300ST2, 190285400ST2

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

Contract Description: INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) API CONSTRUCTION CORP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 802-04089	1.000	100.00000	100.00	100.00000	100.00	100.00000	100.00
SIGN, SHEET, REMOVE	EACH						
0063 802-05701	180.000	9.50000	1,710.00	9.50000	1,710.00	9.50000	1,710.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0064 802-05704	52.000	8.75000	455.00	8.75000	455.00	8.75000	455.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0065 802-07058	15.000	125.00000	1,875.00	125.00000	1,875.00	125.00000	1,875.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0066 802-07059	2.000	75.00000	150.00	75.00000	150.00	75.00000	150.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0067 802-07060	8.000	75.00000	600.00	75.00000	600.00	75.00000	600.00
SIGN, SHEET, RELOCATE	EACH						
0068 802-09838	48.000	9.50000	456.00	9.50000	456.00	9.50000	456.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -41063-A **Counties:** ALLEN, VARIOUS

Letting Date: November 10, 2020 **District(s):** Fort Wayne

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

Contract Description: INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 802-09840	60.000	10.50000	630.00	10.50000	630.00	10.50000	630.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0070 805-01300	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0071 805-01579	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0072 805-01842	11.000	750.00000	8,250.00	750.00000	8,250.00	750.00000	8,250.00
HANDHOLE SIGNAL TYPE 1	EACH						
0073 805-01842	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
HANDHOLE SIGNAL TYPE 1 , MODIFIED	EACH						
0074 805-02150	6.000	425.00000	2,550.00	425.00000	2,550.00	425.00000	2,550.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0075 805-02445	1.000	15,775.00000	15,775.00	15,775.00000	15,775.00	15,775.00000	15,775.00
CONTROLLER AND CABINET, P1	EACH						

Contract ID: T -41063-A **Counties:** ALLEN, VARIOUS

Letting Date: November 10, 2020 **District(s):** Fort Wayne

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

Contract Description: INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) API CONSTRUCTION CORP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 805-02645	4.000	775.00000	3,100.00	775.00000	3,100.00	775.00000	3,100.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0077 805-04133	4.000	975.00000	3,900.00	975.00000	3,900.00	975.00000	3,900.00
SIGNAL POLE, PEDESTAL, 12FT	EACH						
0078 805-08214	850.000	8.00000	6,800.00	8.00000	6,800.00	8.00000	6,800.00
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0079 805-08244	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CELLULAR MODEM KIT	EACH						
0080 805-09539	6.000	275.00000	1,650.00	275.00000	1,650.00	275.00000	1,650.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0081 805-11376	2.000	9,300.00000	18,600.00	9,300.00000	18,600.00	9,300.00000	18,600.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	EACH						

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Contract Description: INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) API CONSTRUCTION CORP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 805-11382	2.000	27,000.00000	54,000.00	27,000.00000	54,000.00	27,000.00000	54,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 60 FT. , DESIGN BUILT STRUCTURE WITH 85 FT MAST ARM	EACH						
0083 805-11383	2.000	4,250.00000	8,500.00	4,250.00000	8,500.00	4,250.00000	8,500.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						
0084 805-11384	2.000	11,175.00000	22,350.00	11,175.00000	22,350.00	11,175.00000	22,350.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B , DESIGN BUILT	EACH						
0085 805-11815	690.000	10.00000	6,900.00	10.00000	6,900.00	10.00000	6,900.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0086 805-11817	6.000	925.00000	5,550.00	925.00000	5,550.00	925.00000	5,550.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0087 805-78205	10.000	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
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) BROOKS CONSTRUCTION COMPANY INC		(2) API CONSTRUCTION CORP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 805-78225	5.000	695.00000	3,475.00	695.00000	3,475.00	695.00000	3,475.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0089 805-78445	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
SIGNAL SERVICE	EACH						
0090 805-78467	100.000	3.00000	300.00	3.00000	300.00	3.00000	300.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0091 805-78470	6,328.000	0.55000	3,480.40	0.55000	3,480.40	0.55000	3,480.40
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0092 805-78480	1,100.000	1.45000	1,595.00	1.45000	1,595.00	1.45000	1,595.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0093 805-78485	1,700.000	1.95000	3,315.00	1.95000	3,315.00	1.95000	3,315.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0094 805-78490	1,643.000	2.00000	3,286.00	2.00000	3,286.00	2.00000	3,286.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						

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Contract Description: INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 805-78495	417.000	2.75000	1,146.75	2.75000	1,146.75	2.75000	1,146.75
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0096 805-78510	5,050.000	1.35000	6,817.50	1.35000	6,817.50	1.35000	6,817.50
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0097 805-78785	8.000	750.00000	6,000.00	750.00000	6,000.00	750.00000	6,000.00
SIGNAL DETECTOR HOUSING	EACH						
0098 805-78795	2,276.000	8.00000	18,208.00	8.00000	18,208.00	8.00000	18,208.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0099 808-05866	18.000	60.00000	1,080.00	60.00000	1,080.00	60.00000	1,080.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0100 808-06368	115.000	2.00000	230.00	2.00000	230.00	2.00000	230.00
TRANSVERSE MARKING, REMOVE	LFT						
0101 808-06716	8,098.000	0.50000	4,049.00	0.50000	4,049.00	0.50000	4,049.00
LINE, REMOVE	LFT						

Contract ID: T -41063-A **Counties:** ALLEN, VARIOUS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 808-10033	59.000	0.50000	29.50	0.50000	29.50	0.50000	29.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0103 808-10034	4,520.000	0.50000	2,260.00	0.50000	2,260.00	0.50000	2,260.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0104 808-10037	3,978.000	0.75000	2,983.50	0.75000	2,983.50	0.75000	2,983.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0105 808-10047	614.000	5.00000	3,070.00	5.00000	3,070.00	5.00000	3,070.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0106 808-10051	863.000	8.50000	7,335.50	8.50000	7,335.50	8.50000	7,335.50
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0107 808-10056	559.000	3.00000	1,677.00	3.00000	1,677.00	3.00000	1,677.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 808-10077	22.000	120.00000	2,640.00	120.00000	2,640.00	120.00000	2,640.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0109 808-12032	8,098.000	0.50000	4,049.00	0.50000	4,049.00	0.50000	4,049.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0110 808-75996	210.000	27.50000	5,775.00	10.00000	2,100.00	67.00000	14,070.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0111 808-75998	210.000	40.00000	8,400.00	40.00000	8,400.00	40.00000	8,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$970,980.00		$1,131,925.75		$1,288,050.00
Life Cycle Costs:							
Section Total with LCC:			$970,980.00		$1,131,925.75		$1,288,050.00
Contract Item Totals			**$970,980.00**		**$1,131,925.75**		**$1,288,050.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$970,980.00**		**$1,131,925.75**		**1,288,050.00**

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( ) indicates item is bid as Lump Sum