**Contract ID:** B -35450-A
**Counties:** RUSH
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 420
**Project(s):** 100626600ST3
**Contract Time:** 07/31/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | (3) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 7,500.00000 | 7,500.00 | 10,000.00000 | 10,000.00 | 46,298.11000 | 46,298.11 |
| 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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**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) HIS CONSTRUCTORS INC | | (3) WALSH CONSTRUCTION COMPANY II LLC | |
|---|---|---|---|---|---|---|---|
| | | 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) | 155,000.00000 | 155,000.00 | 127,786.00000 | 127,786.00 | 155,000.00000 | 155,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 113-01614 | (1) | 15,000.00000 | 15,000.00 | 66,000.00000 | 66,000.00 | 9,000.00000 | 9,000.00 |
| PARTNERING OVERHEAD | LS | | | | | | |
| 0011 201-52370 | (1) | 15,000.00000 | 15,000.00 | 60,000.00000 | 60,000.00 | 1,964.26000 | 1,964.26 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 202-02240 | 110.000 | 45.00000 | 4,950.00 | 57.00000 | 6,270.00 | 32.51000 | 3,576.10 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-51330 | (1) | 95,000.00000 | 95,000.00 | 87,000.00000 | 87,000.00 | 100,000.00000 | 100,000.00 |
| PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1 | LS | | | | | | |
| 0014 203-02000 | 397.000 | 15.00000 | 5,955.00 | 32.00000 | 12,704.00 | 32.20000 | 12,783.40 |
| EXCAVATION, COMMON | CYS | | | | | | |

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

**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | (3) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 | 205-12108 | 19,100.000 | 1.00000 | 19,100.00 | 1.00000 | 19,100.00 | 1.00000 | 19,100.00 |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0016 | 205-12616 | (1) | 3,500.00000 | 3,500.00 | 4,080.00000 | 4,080.00 | 5,040.00000 | 5,040.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0017 | 205-12618 | (1) | 2,600.00000 | 2,600.00 | 4,520.00000 | 4,520.00 | 4,060.00000 | 4,060.00 |
| SWQCP PREPARATION | | LS | | | | | | |
| 0018 | 206-51230 | 355.000 | 25.00000 | 8,875.00 | 48.00000 | 17,040.00 | 35.04000 | 12,439.20 |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | | CYS | | | | | | |
| 0019 | 206-51235 | (1) | 30,000.00000 | 30,000.00 | 82,000.00000 | 82,000.00 | 100,000.00000 | 100,000.00 |
| COFFERDAM | | LS | | | | | | |
| 0020 | 207-09935 | 786.000 | 56.00000 | 44,016.00 | 30.00000 | 23,580.00 | 31.45000 | 24,719.70 |
| SUBGRADE TREATMENT, TYPE IC | | SYS | | | | | | |
| 0021 | 211-02050 | 125.000 | 55.00000 | 6,875.00 | 72.00000 | 9,000.00 | 43.11000 | 5,388.75 |
| B BORROW | | CYS | | | | | | |

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

**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | (3) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 213-09269 | 36.000 | 165.00000 | 5,940.00 | 128.00000 | 4,608.00 | 124.98000 | 4,499.28 |
| FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |
| 0023 214-12244 | 786.000 | 2.50000 | 1,965.00 | 2.85000 | 2,240.10 | 4.54000 | 3,568.44 |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0024 301-12234 | 110.000 | 45.00000 | 4,950.00 | 58.00000 | 6,380.00 | 64.37000 | 7,080.70 |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0025 302-06464 | 28.000 | 38.00000 | 1,064.00 | 78.00000 | 2,184.00 | 190.89000 | 5,344.92 |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0026 306-08034 | 653.000 | 8.00000 | 5,224.00 | 7.25000 | 4,734.25 | 6.98000 | 4,557.94 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0027 401-07321 | 105.000 | 137.00000 | 14,385.00 | 82.00000 | 8,610.00 | 125.00000 | 13,125.00 |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0028 401-07390 | 84.000 | 110.00000 | 9,240.00 | 78.00000 | 6,552.00 | 100.00000 | 8,400.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |

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

**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) HIS CONSTRUCTORS INC | | (3) WALSH CONSTRUCTION COMPANY II LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 401-07407 | 369.000 | 110.00000 | 40,590.00 | 76.00000 | 28,044.00 | 100.00000 | 36,900.00 |
| QC/QA-HMA, 2, 64, BASE, 25.0 mm | TON | | | | | | |
| 0030 401-10258 | 974.000 | 1.08000 | 1,051.92 | 0.25000 | 243.50 | 1.00000 | 974.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0031 401-10259 | 240.000 | 1.08000 | 259.20 | 0.25000 | 60.00 | 1.00000 | 240.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0032 401-11785 | 974.000 | 0.54000 | 525.96 | 0.01000 | 9.74 | 0.50000 | 487.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0033 406-05521 | 1,219.000 | 0.54000 | 658.26 | 0.01000 | 12.19 | 0.50000 | 609.50 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0034 503-12477 | 76.000 | 1,300.00000 | 98,800.00 | 1,100.00000 | 83,600.00 | 1,002.70000 | 76,205.20 |
| TERMINAL JOINT, TYPE HMA , PRECAST | LFT | | | | | | |
| 0035 601-02241 | 980.000 | 5.00000 | 4,900.00 | 2.15000 | 2,107.00 | 2.00000 | 1,960.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0036 601-12281 | 500.000 | 18.41000 | 9,205.00 | 17.25000 | 8,625.00 | 17.00000 | 8,500.00 |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | (3) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 601-12292 | 4.000 | 2,739.26000 | 10,957.04 | 2,575.00000 | 10,300.00 | 2,530.00000 | 10,120.00 |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0038 601-94689 | 4.000 | 2,923.32000 | 11,693.28 | 2,750.00000 | 11,000.00 | 2,700.00000 | 10,800.00 |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0039 602-06729 | 10.000 | 12.00000 | 120.00 | 11.50000 | 115.00 | 25.55000 | 255.50 |
| BARRIER, DELINEATOR | EACH | | | | | | |
| 0040 609-06259 | 172.000 | 1,405.00000 | 241,660.00 | 1,350.00000 | 232,200.00 | 1,286.68000 | 221,308.96 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , PRECAST | SYS | | | | | | |
| 0041 616-05688 | 478.000 | 46.00000 | 21,988.00 | 62.00000 | 29,636.00 | 51.79000 | 24,755.62 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0042 616-06405 | 63.000 | 40.00000 | 2,520.00 | 55.00000 | 3,465.00 | 53.70000 | 3,383.10 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0043 616-12246 | 540.000 | 2.50000 | 1,350.00 | 2.15000 | 1,161.00 | 4.19000 | 2,262.60 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |

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

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | (3) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 621-01004<br>MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000<br>EACH | 1,300.00000 | 1,300.00 | 1,150.00000 | 1,150.00 | 1,200.00000 | 1,200.00 |
| 0045 621-06559<br>MULCHED SEEDING R | 1,625.000<br>SYS | 1.10000 | 1,787.50 | 0.69000 | 1,121.25 | 1.00000 | 1,625.00 |
| 0046 621-06574<br>SODDING | 40.000<br>SYS | 76.00000 | 3,040.00 | 46.00000 | 1,840.00 | 70.00000 | 2,800.00 |
| 0047 628-09403<br>FIELD OFFICE, C | 12.000<br>MOS | 2,200.00000 | 26,400.00 | 1,650.00000 | 19,800.00 | 2,441.67000 | 29,300.04 |
| 0048 628-11976<br>COMPUTER SYSTEM EQUIPMENT | 1.000<br>EACH | 1,390.20000 | 1,390.20 | 652.00000 | 652.00 | 3,000.00000 | 3,000.00 |
| 0049 701-06011<br>DYNAMIC PILE LOAD TEST | 2.000<br>EACH | 2,600.00000 | 5,200.00 | 2,850.00000 | 5,700.00 | 2,383.47000 | 4,766.94 |
| 0050 701-09557<br>TEST PILE, DYNAMIC, PRODUCTION | 134.000<br>LFT | 75.00000 | 10,050.00 | 88.00000 | 11,792.00 | 47.85000 | 6,411.90 |
| 0051 701-09559<br>TEST PILE, DYNAMIC, RESTRIKE | 2.000<br>EACH | 2,200.00000 | 4,400.00 | 2,600.00000 | 5,200.00 | 1,787.61000 | 3,575.22 |

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**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) HIS CONSTRUCTORS INC | | (3) WALSH CONSTRUCTION COMPANY II LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0052 701-09739 | 32.000 | 110.00000 | 3,520.00 | 125.00000 | 4,000.00 | 95.00000 | 3,040.00 |
| PILE SHOE, HP 12 X 53 | EACH | | | | | | |
| 0053 701-51195 | 2,010.000 | 68.00000 | 136,680.00 | 125.00000 | 251,250.00 | 55.27000 | 111,092.70 |
| PILE, STEEL H HP 12 X 53 | LFT | | | | | | |
| 0054 702-12611 | 64.400 | 3,200.00000 | 206,080.00 | 5,350.00000 | 344,540.00 | 3,622.41000 | 233,283.20 |
| ULTRA HIGH PERFORMANCE CONCRETE | CYS | | | | | | |
| 0055 702-12634 | 25.600 | 270.00000 | 6,912.00 | 625.00000 | 16,000.00 | 615.34000 | 15,752.70 |
| SELF-CONSOLOIDATING CONCRETE | CYS | | | | | | |
| 0056 702-51005 | 58.200 | 8,606.04000 | 500,871.53 | 7,500.00000 | 436,500.00 | 7,500.00000 | 436,500.00 |
| CONCRETE, A, SUBSTRUCTURE , PRECAST | CYS | | | | | | |
| 0058 702-92857 | 38.800 | 4,786.00000 | 185,696.80 | 4,500.00000 | 174,600.00 | 5,200.00000 | 201,760.00 |
| CONCRETE, C, SUBSTRUCTURE , PRECAST | CYS | | | | | | |
| 0059 703-06028 | 14,826.000 | 1.14000 | 16,901.64 | 0.58000 | 8,599.08 | 0.70000 | 10,378.20 |
| REINFORCING BARS | LBS | | | | | | |

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) HIS CONSTRUCTORS INC | | (3) WALSH CONSTRUCTION COMPANY II LLC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0060 | 703-06029 | 70,282.000 | 1.26000 | 88,555.32 | 0.72000 | 50,603.04 | 0.80000 | 56,225.60 |
| REINFORCING BARS, EPOXY COATED | | LBS | | | | | | |
| 0061 | 704-51002 | 193.000 | 3,800.00000 | 733,400.00 | 3,750.00000 | 723,750.00 | 5,700.00000 | 1,100,100.00 |
| CONCRETE, C, SUPERSTRUCTURE , PRECAST | | CYS | | | | | | |
| 0062 | 706-11600 | 17.200 | 685.00000 | 11,782.00 | 535.00000 | 9,202.00 | 4,800.00000 | 82,560.00 |
| RAILING, CONCRETE FC , PRECAST | | CYS | | | | | | |
| 0063 | 706-11620 | 4.000 | 970.00000 | 3,880.00 | 3,800.00000 | 15,200.00 | 2,300.00000 | 9,200.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TFC , PRECAST | | EACH | | | | | | |
| 0064 | 709-51821 | (1) | 3,500.00000 | 3,500.00 | 4,100.00000 | 4,100.00 | 4,808.00000 | 4,808.00 |
| SURFACE SEAL , BRIDGE NO. 1 | | LS | | | | | | |
| 0065 | 722-12380 | 1,500.000 | 1.00000 | 1,500.00 | 1.00000 | 1,500.00 | 1.00000 | 1,500.00 |
| BRIDGE DECK OVERLAY, BUDGET | | DOL | | | | | | |
| 0066 | 722-12381 | 552.000 | 130.00000 | 71,760.00 | 95.00000 | 52,440.00 | 78.97000 | 43,591.44 |
| BRIDGE DECK OVERLAY, LMC-VE | | SYS | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) HIS CONSTRUCTORS INC | | (3) WALSH CONSTRUCTION COMPANY II LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0067 722-12382 | 552.000 | 5.09000 | 2,809.68 | 4.85000 | 2,677.20 | 4.70000 | 2,594.40 |
| TRANSVERSE GROOVING | SYS | | | | | | |
| 0068 724-12103 | 76.000 | 35.00000 | 2,660.00 | 78.00000 | 5,928.00 | 40.26000 | 3,059.76 |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0069 801-04308 | 2.000 | 150.00000 | 300.00 | 145.00000 | 290.00 | 143.00000 | 286.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0070 801-06625 | 49.000 | 115.85000 | 5,676.65 | 110.00000 | 5,390.00 | 107.00000 | 5,243.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0071 801-06640 | 25.000 | 151.58000 | 3,789.50 | 142.00000 | 3,550.00 | 140.00000 | 3,500.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0072 801-06775 | (1) | 29,000.00000 | 29,000.00 | 61,934.97000 | 61,934.97 | 25,000.00000 | 25,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0073 801-07118 | 48.000 | 10.00000 | 480.00 | 9.00000 | 432.00 | 8.00000 | 384.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0074 801-07119 | 96.000 | 10.00000 | 960.00 | 9.10000 | 873.60 | 9.00000 | 864.00 |
| BARRICADE, III-B | LFT | | | | | | |

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | (3) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0075 808-06712<br>LINE, PAINT, BROKEN, YELLOW, 4 IN. | 115.000<br>LFT | 10.83000 | 1,245.45 | 10.20000 | 1,173.00 | 10.00000 | 1,150.00 |
| 0076 808-06713<br>LINE, PAINT, SOLID, WHITE, 4 IN. | 904.000<br>LFT | 2.71000 | 2,449.84 | 2.52000 | 2,278.08 | 2.50000 | 2,260.00 |
| 0077 808-75996<br>SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 5.000<br>EACH | 500.00000 | 2,500.00 | 503.00000 | 2,515.00 | 60.93000 | 304.65 |
| 0078 808-75998<br>SNOWPLOWABLE RAISED PAVEMENT MARKER | 5.000<br>EACH | 500.00000 | 2,500.00 | 503.00000 | 2,515.00 | 500.00000 | 2,500.00 |
| **Section Totals:** | | | $2,981,402.77 | | $3,204,070.00 | | $3,354,331.03 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,981,402.77 | | $3,204,070.00 | | $3,354,331.03 |
| **Contract Item Totals** | | | **$2,981,402.77** | | **$3,204,070.00** | | **$3,354,331.03** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$2,981,402.77** | | **$3,204,070.00** | | **3,354,331.03** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -35450-A **Counties:** RUSH

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

**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 16,950.00000 | 16,950.00 | 7,000.00000 | 7,000.00 | | |
| 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 -35450-A **Counties:** RUSH

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

**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) BEATY CONSTRUCTION INC<br>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) | 168,828.05000 | 168,828.05 | 169,325.00000 | 169,325.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 113-01614 | (1) | 5,608.66000 | 5,608.66 | 25,000.00000 | 25,000.00 | | |
| PARTNERING OVERHEAD | LS | | | | | | |
| 0011 201-52370 | (1) | 67,531.22000 | 67,531.22 | 67,725.00000 | 67,725.00 | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 202-02240 | 110.000 | 90.91000 | 10,000.10 | 36.50000 | 4,015.00 | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-51330 | (1) | 110,469.25000 | 110,469.25 | 122,057.19000 | 122,057.19 | | |
| PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1 | LS | | | | | | |
| 0014 203-02000 | 397.000 | 60.48000 | 24,010.56 | 25.00000 | 9,925.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |

**Contract ID:** B -35450-A **Counties:** RUSH

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

**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 | 205-12108 | 19,100.000 | 1.00000 | 19,100.00 | 1.00000 | 19,100.00 | | |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0016 | 205-12616 | (1) | 2,804.33000 | 2,804.33 | 3,600.00000 | 3,600.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0017 | 205-12618 | (1) | 3,200.00000 | 3,200.00 | 2,300.00000 | 2,300.00 | | |
| SWQCP PREPARATION | | LS | | | | | | |
| 0018 | 206-51230 | 355.000 | 43.56000 | 15,463.80 | 195.00000 | 69,225.00 | | |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | | CYS | | | | | | |
| 0019 | 206-51235 | (1) | 250,310.81000 | 250,310.81 | 165,000.00000 | 165,000.00 | | |
| COFFERDAM | | LS | | | | | | |
| 0020 | 207-09935 | 786.000 | 36.01000 | 28,303.86 | 31.00000 | 24,366.00 | | |
| SUBGRADE TREATMENT, TYPE IC | | SYS | | | | | | |
| 0021 | 211-02050 | 125.000 | 80.91000 | 10,113.75 | 65.00000 | 8,125.00 | | |
| B BORROW | | CYS | | | | | | |

**Contract ID:** B -35450-A **Counties:** RUSH

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

**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 213-09269 | 36.000 | 244.94000 | 8,817.84 | 175.00000 | 6,300.00 | | |
| FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |
| 0023 214-12244 | 786.000 | 2.57000 | 2,020.02 | 5.00000 | 3,930.00 | | |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0024 301-12234 | 110.000 | 65.92000 | 7,251.20 | 81.25000 | 8,937.50 | | |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0025 302-06464 | 28.000 | 104.66000 | 2,930.48 | 135.00000 | 3,780.00 | | |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0026 306-08034 | 653.000 | 16.45000 | 10,741.85 | 14.50000 | 9,468.50 | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0027 401-07321 | 105.000 | 128.83000 | 13,527.15 | 109.00000 | 11,445.00 | | |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0028 401-07390 | 84.000 | 121.38000 | 10,195.92 | 99.00000 | 8,316.00 | | |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |

**Contract ID:** B -35450-A **Counties:** RUSH

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

**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 401-07407 | 369.000 | 107.53000 | 39,678.57 | 97.00000 | 35,793.00 | | |
| QC/QA-HMA, 2, 64, BASE, 25.0 mm | TON | | | | | | |
| 0030 401-10258 | 974.000 | 0.50000 | 487.00 | 0.65000 | 633.10 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0031 401-10259 | 240.000 | 0.98000 | 235.20 | 0.65000 | 156.00 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0032 401-11785 | 974.000 | 0.26000 | 253.24 | 0.65000 | 633.10 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0033 406-05521 | 1,219.000 | 0.01000 | 12.19 | 0.40000 | 487.60 | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0034 503-12477 | 76.000 | 1,228.63000 | 93,375.88 | 1,200.00000 | 91,200.00 | | |
| TERMINAL JOINT, TYPE HMA , PRECAST | LFT | | | | | | |
| 0035 601-02241 | 980.000 | 2.00000 | 1,960.00 | 2.00000 | 1,960.00 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0036 601-12281 | 500.000 | 17.00000 | 8,500.00 | 17.00000 | 8,500.00 | | |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |

**Contract ID:** B -35450-A **Counties:** RUSH

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

**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 601-12292 | 4.000 | 2,530.00000 | 10,120.00 | 2,530.00000 | 10,120.00 | | |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0038 601-94689 | 4.000 | 2,700.00000 | 10,800.00 | 2,700.00000 | 10,800.00 | | |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0039 602-06729 | 10.000 | 56.09000 | 560.90 | 15.00000 | 150.00 | | |
| BARRIER, DELINEATOR | EACH | | | | | | |
| 0040 609-06259 | 172.000 | 1,410.10000 | 242,537.20 | 1,325.00000 | 227,900.00 | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , PRECAST | SYS | | | | | | |
| 0041 616-05688 | 478.000 | 79.89000 | 38,187.42 | 65.00000 | 31,070.00 | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0042 616-06405 | 63.000 | 109.01000 | 6,867.63 | 85.00000 | 5,355.00 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0043 616-12246 | 540.000 | 1.00000 | 540.00 | 3.00000 | 1,620.00 | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |

**Contract ID:** B -35450-A **Counties:** RUSH

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

**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 621-01004 | 1.000 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0045 621-06559 | 1,625.000 | 1.00000 | 1,625.00 | 1.00000 | 1,625.00 | | |
| MULCHED SEEDING R | SYS | | | | | | |
| 0046 621-06574 | 40.000 | 70.00000 | 2,800.00 | 70.00000 | 2,800.00 | | |
| SODDING | SYS | | | | | | |
| 0047 628-09403 | 12.000 | 2,051.96000 | 24,623.52 | 2,325.00000 | 27,900.00 | | |
| FIELD OFFICE, C | MOS | | | | | | |
| 0048 628-11976 | 1.000 | 897.39000 | 897.39 | 1,250.00000 | 1,250.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0049 701-06011 | 2.000 | 5,175.45000 | 10,350.90 | 3,000.00000 | 6,000.00 | | |
| DYNAMIC PILE LOAD TEST | EACH | | | | | | |
| 0050 701-09557 | 134.000 | 24.70000 | 3,309.80 | 22.00000 | 2,948.00 | | |
| TEST PILE, DYNAMIC, PRODUCTION | LFT | | | | | | |
| 0051 701-09559 | 2.000 | 1,901.57000 | 3,803.14 | 3,000.00000 | 6,000.00 | | |
| TEST PILE, DYNAMIC, RESTRIKE | EACH | | | | | | |

**Contract ID:** B -35450-A **Counties:** RUSH

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

**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0052 701-09739 | 32.000 | 106.56000 | 3,409.92 | 125.00000 | 4,000.00 | | |
| PILE SHOE, HP 12 X 53 | EACH | | | | | | |
| 0053 701-51195 | 2,010.000 | 55.37000 | 111,293.70 | 28.00000 | 56,280.00 | | |
| PILE, STEEL H HP 12 X 53 | LFT | | | | | | |
| 0054 702-12611 | 64.400 | 5,375.84000 | 346,204.10 | 6,800.00000 | 437,920.00 | | |
| ULTRA HIGH PERFORMANCE CONCRETE | CYS | | | | | | |
| 0055 702-12634 | 25.600 | 355.68000 | 9,105.41 | 400.00000 | 10,240.00 | | |
| SELF-CONSOLOIDATING CONCRETE | CYS | | | | | | |
| 0056 702-51005 | 58.200 | 7,773.46000 | 452,415.37 | 4,500.00000 | 261,900.00 | | |
| CONCRETE, A, SUBSTRUCTURE , PRECAST | CYS | | | | | | |
| 0058 702-92857 | 38.800 | 4,004.14000 | 155,360.63 | 4,500.00000 | 174,600.00 | | |
| CONCRETE, C, SUBSTRUCTURE , PRECAST | CYS | | | | | | |
| 0059 703-06028 | 14,826.000 | 0.47000 | 6,968.22 | 1.00000 | 14,826.00 | | |
| REINFORCING BARS | LBS | | | | | | |

**Contract ID:** B -35450-A **Counties:** RUSH

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

**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0060 703-06029 | 70,282.000 | 0.57000 | 40,060.74 | 1.00000 | 70,282.00 | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0061 704-51002 | 193.000 | 4,062.91000 | 784,141.63 | 4,500.00000 | 868,500.00 | | |
| CONCRETE, C, SUPERSTRUCTURE , PRECAST | CYS | | | | | | |
| 0062 706-11600 | 17.200 | 607.96000 | 10,456.91 | 4,500.00000 | 77,400.00 | | |
| RAILING, CONCRETE FC , PRECAST | CYS | | | | | | |
| 0063 706-11620 | 4.000 | 1,359.66000 | 5,438.64 | 4,500.00000 | 18,000.00 | | |
| CONCRETE BRIDGE RAILING TRANSITION, TFC , PRECAST | EACH | | | | | | |
| 0064 709-51821 | (1) | 4,808.00000 | 4,808.00 | 4,808.00000 | 4,808.00 | | |
| SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | |
| 0065 722-12380 | 1,500.000 | 1.00000 | 1,500.00 | 1.00000 | 1,500.00 | | |
| BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |
| 0066 722-12381 | 552.000 | 197.91000 | 109,246.32 | 145.00000 | 80,040.00 | | |
| BRIDGE DECK OVERLAY, LMC-VE | SYS | | | | | | |

**Contract ID:** B -35450-A
**Counties:** RUSH
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 420
**Project(s):** 100626600ST3
**Contract Time:** 07/31/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0067 722-12382 | 552.000 | 19.82000 | 10,940.64 | 11.00000 | 6,072.00 | | |
| TRANSVERSE GROOVING | SYS | | | | | | |
| 0068 724-12103 | 76.000 | 84.31000 | 6,407.56 | 80.00000 | 6,080.00 | | |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0069 801-04308 | 2.000 | 143.00000 | 286.00 | 250.00000 | 500.00 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0070 801-06625 | 49.000 | 107.00000 | 5,243.00 | 105.00000 | 5,145.00 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0071 801-06640 | 25.000 | 140.00000 | 3,500.00 | 150.00000 | 3,750.00 | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0072 801-06775 | (1) | 6,240.65000 | 6,240.65 | 50,250.00000 | 50,250.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0073 801-07118 | 48.000 | 8.00000 | 384.00 | 14.50000 | 696.00 | | |
| BARRICADE, III-A | LFT | | | | | | |
| 0074 801-07119 | 96.000 | 9.00000 | 864.00 | 16.50000 | 1,584.00 | | |
| BARRICADE, III-B | LFT | | | | | | |

**Contract ID:** B -35450-A **Counties:** RUSH

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

**Call Order:** 420 **Project(s):** 100626600ST3

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0075 808-06712 | 115.000 | 10.00000 | 1,150.00 | 2.88000 | 331.20 | | |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0076 808-06713 | 904.000 | 2.50000 | 2,260.00 | 2.83000 | 2,558.32 | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0077 808-75996 | 5.000 | 392.98000 | 1,964.90 | 150.00000 | 750.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0078 808-75998 | 5.000 | 1,200.00000 | 6,000.00 | 698.55000 | 3,492.75 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $3,376,561.17 | | $3,386,553.26 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $3,376,561.17 | | $3,386,553.26 | | |
| **Contract Item Totals** | | | **$3,376,561.17** | | **$3,386,553.26** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$3,376,561.17** | | **$3,386,553.26** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -38540-C

**Letting Date:** October 07, 2020

**Call Order:** 430

**Counties:** HAMILTON, TIPTON

**District(s):** Greenfield

**Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 50,000.00000 | 50,000.00 | 20,000.00000 | 20,000.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08441 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, PCCP | DOL | | | | | | |
| 0006 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0007 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |

**Contract ID:** B -38540-C **Counties:** HAMILTON, TIPTON

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

**Call Order:** 430 **Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-08463 | 1.000 | 1.00000 | 1.00 | 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) | 375,000.00000 | 375,000.00 | 399,873.53000 | 399,873.53 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0013 201-52370 | (1) | 70,000.00000 | 70,000.00 | 79,974.70000 | 79,974.70 | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |

**Contract ID:** B -38540-C **Counties:** HAMILTON, TIPTON

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

**Call Order:** 430 **Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 202-01000<br>STRUCTURES AND OBSTRUCTIONS, REMOVE | (1)<br>LS | 350,000.00000 | 350,000.00 | 185,000.00000 | 185,000.00 | | |
| 0015 202-02240<br>PAVEMENT REMOVAL | 3,691.000<br>SYS | 40.00000 | 147,640.00 | 56.08000 | 206,991.28 | | |
| 0016 202-02271<br>HEADWALL, REMOVE | 4.000<br>EACH | 700.00000 | 2,800.00 | 1,083.09000 | 4,332.36 | | |
| 0017 202-02637<br>PIPE ABANDON AND GROUT FILL | 148.000<br>LFT | 80.00000 | 11,840.00 | 76.79000 | 11,364.92 | | |
| 0018 202-51328<br>PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3 | (1)<br>LS | 4,000.00000 | 4,000.00 | 2,000.00000 | 2,000.00 | | |
| 0019 202-51328<br>PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4 | (1)<br>LS | 4,000.00000 | 4,000.00 | 2,000.00000 | 2,000.00 | | |
| 0020 202-51328<br>PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5 | (1)<br>LS | 4,000.00000 | 4,000.00 | 2,000.00000 | 2,000.00 | | |

**Contract ID:** B -38540-C **Counties:** HAMILTON, TIPTON

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

**Call Order:** 430 **Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 202-51328 | (1) | 4,000.00000 | 4,000.00 | 2,000.00000 | 2,000.00 | | |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 6 | LS | | | | | | |
| 0022 202-51328 | (1) | 4,000.00000 | 4,000.00 | 2,000.00000 | 2,000.00 | | |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 7 | LS | | | | | | |
| 0023 202-91385 | 2.000 | 1,500.00000 | 3,000.00 | 465.39000 | 930.78 | | |
| INLET, REMOVE | EACH | | | | | | |
| 0024 202-96133 | 51.000 | 100.00000 | 5,100.00 | 40.55000 | 2,068.05 | | |
| PIPE, REMOVE | LFT | | | | | | |
| 0025 203-02000 | 3,580.000 | 45.00000 | 161,100.00 | 38.22000 | 136,827.60 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0026 203-02070 | 245.000 | 50.00000 | 12,250.00 | 91.37000 | 22,385.65 | | |
| BORROW | CYS | | | | | | |
| 0027 205-11626 | 2.000 | 25,000.00000 | 50,000.00 | 177,500.00000 | 355,000.00 | | |
| PUMP AROUND | EACH | | | | | | |

**Contract ID:** B -38540-C **Counties:** HAMILTON, TIPTON

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

**Call Order:** 430 **Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 205-12108 | 88,438.000 | 1.00000 | 88,438.00 | 1.00000 | 88,438.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0029 205-12616 | (1) | 20,000.00000 | 20,000.00 | 45,723.84000 | 45,723.84 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0030 205-12618 | (1) | 6,000.00000 | 6,000.00 | 8,000.00000 | 8,000.00 | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0031 206-51220 | 63.000 | 40.00000 | 2,520.00 | 111.99000 | 7,055.37 | | |
| EXCAVATION, WET | CYS | | | | | | |
| 0032 207-09935 | 4,877.000 | 40.00000 | 195,080.00 | 35.20000 | 171,670.40 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0033 211-09264 | 6.000 | 95.00000 | 570.00 | 157.38000 | 944.28 | | |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0034 211-09265 | 1.000 | 95.00000 | 95.00 | 311.20000 | 311.20 | | |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |

**Contract ID:** B -38540-C

**Letting Date:** October 07, 2020

**Call Order:** 430

**Counties:** HAMILTON, TIPTON

**District(s):** Greenfield

**Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0035 211-09268 | 2,104.000 | 150.00000 | 315,600.00 | 205.93000 | 433,276.72 | | |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0036 214-12244 | 3,987.600 | 4.00000 | 15,950.40 | 2.12000 | 8,453.71 | | |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0037 301-12232 | 70.000 | 150.00000 | 10,500.00 | 288.67000 | 20,206.90 | | |
| COMPACTED AGGREGATE NO. 5 | CYS | | | | | | |
| 0038 301-12234 | 615.000 | 95.00000 | 58,425.00 | 80.94000 | 49,778.10 | | |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0039 302-06464 | 647.000 | 120.00000 | 77,640.00 | 105.86000 | 68,491.42 | | |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0040 303-01180 | 560.000 | 60.00000 | 33,600.00 | 28.90000 | 16,184.00 | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0041 306-08036 | 3,771.000 | 6.00000 | 22,626.00 | 9.11000 | 34,353.81 | | |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0042 306-08037 | 949.000 | 6.00000 | 5,694.00 | 15.50000 | 14,709.50 | | |
| MILLING, ASPHALT, 3 IN. | SYS | | | | | | |

**Contract ID:** B -38540-C **Counties:** HAMILTON, TIPTON

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

**Call Order:** 430 **Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 306-08038 | 317.000 | 6.00000 | 1,902.00 | 17.06000 | 5,408.02 | | |
| MILLING, ASPHALT, 4 IN. | SYS | | | | | | |
| 0044 306-08043 | 1,166.000 | 6.00000 | 6,996.00 | 7.77000 | 9,059.82 | | |
| MILLING, TRANSITION | SYS | | | | | | |
| 0045 306-08595 | 423.000 | 6.00000 | 2,538.00 | 18.30000 | 7,740.90 | | |
| MILLING, ASPHALT, 3 1/2 IN. | SYS | | | | | | |
| 0046 401-06264 | (1) | 2,055.00000 | 2,055.00 | 2,353.69000 | 2,353.69 | | |
| PROFILOGRAPH, HMA | LS | | | | | | |
| 0047 401-07347 | 1,004.000 | 165.00000 | 165,660.00 | 175.00000 | 175,700.00 | | |
| QC/QA-HMA, 3, 70, SURFACE, 12.5 mm | TON | | | | | | |
| 0048 401-07353 | 476.000 | 195.00000 | 92,820.00 | 210.00000 | 99,960.00 | | |
| QC/QA-HMA, 4, 76, SURFACE, 12.5 mm | TON | | | | | | |
| 0049 401-07398 | 1,791.000 | 130.00000 | 232,830.00 | 143.00000 | 256,113.00 | | |
| QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |

**Contract ID:** B -38540-C

**Letting Date:** October 07, 2020

**Call Order:** 430

**Counties:** HAMILTON, TIPTON

**District(s):** Greenfield

**Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 401-07404 | 470.000 | 139.00000 | 65,330.00 | 155.00000 | 72,850.00 | | |
| QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0051 401-07409 | 728.000 | 120.00000 | 87,360.00 | 135.00000 | 98,280.00 | | |
| QC/QA-HMA, 4, 64, BASE, 25.0 mm | TON | | | | | | |
| 0052 401-07424 | 1,831.000 | 90.00000 | 164,790.00 | 100.00000 | 183,100.00 | | |
| QC/QA-HMA, 3, 64, BASE, 19.0 mm | TON | | | | | | |
| 0053 401-10258 | 13,635.000 | 0.40000 | 5,454.00 | 0.46000 | 6,272.10 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0054 401-10259 | 6,452.000 | 0.55000 | 3,548.60 | 0.63000 | 4,064.76 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0055 401-11785 | 13,635.000 | 0.25000 | 3,408.75 | 0.29000 | 3,954.15 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0056 406-05521 | 30,354.000 | 0.40000 | 12,141.60 | 0.46000 | 13,962.84 | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |

**Contract ID:** B -38540-C **Counties:** HAMILTON, TIPTON

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

**Call Order:** 430 **Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0057 408-07478 | 4.000 | 800.00000 | 3,200.00 | 916.28000 | 3,665.12 | | |
| CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL | TON | | | | | | |
| 0058 502-06329 | 683.000 | 157.00000 | 107,231.00 | 175.00000 | 119,525.00 | | |
| PCCP, 12 IN. | SYS | | | | | | |
| 0059 503-03489 | 34.000 | 25.00000 | 850.00 | 28.63000 | 973.42 | | |
| RETROFITTED TIE BARS | EACH | | | | | | |
| 0060 503-05240 | 292.000 | 30.00000 | 8,760.00 | 34.36000 | 10,033.12 | | |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0061 503-12480 | 644.000 | 150.00000 | 96,600.00 | 113.11000 | 72,842.84 | | |
| TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT | SFT | | | | | | |
| 0062 506-06333 | 27.000 | 600.00000 | 16,200.00 | 572.67000 | 15,462.09 | | |
| PCCP PATCHING, FULL DEPTH | SYS | | | | | | |
| 0063 507-07505 | 78.000 | 515.00000 | 40,170.00 | 589.85000 | 46,008.30 | | |
| RETROFIT LOAD TRANSFER | EACH | | | | | | |

**Contract ID:** B -38540-C
**Counties:** HAMILTON, TIPTON
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 430
**Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0064 507-12191 | 1,728.000 | 83.00000 | 143,424.00 | 90.00000 | 155,520.00 | | |
| JOINT REPAIR, PARTIAL DEPTH | SFT | | | | | | |
| 0065 601-02241 | 3,208.000 | 9.00000 | 28,872.00 | 10.31000 | 33,074.48 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0066 601-06035 | 857.000 | 16.00000 | 13,712.00 | 18.33000 | 15,708.81 | | |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0067 601-12281 | 1,000.500 | 18.00000 | 18,009.00 | 20.62000 | 20,630.31 | | |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0068 601-12287 | 4.000 | 1,500.00000 | 6,000.00 | 1,718.02000 | 6,872.08 | | |
| GUARDRAIL, MGS, LONG SPAN, TYPE 1 | EACH | | | | | | |
| 0069 601-12289 | 19.000 | 700.00000 | 13,300.00 | 801.74000 | 15,233.06 | | |
| GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0070 601-12292 | 20.000 | 2,650.00000 | 53,000.00 | 3,035.17000 | 60,703.40 | | |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |

**Contract ID:** B -38540-C

**Letting Date:** October 07, 2020

**Call Order:** 430

**Counties:** HAMILTON, TIPTON

**District(s):** Greenfield

**Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0071 601-12294 | 5.000 | 1,200.00000 | 6,000.00 | 1,374.42000 | 6,872.10 | | |
| GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR | EACH | | | | | | |
| 0072 601-94689 | 4.000 | 2,800.00000 | 11,200.00 | 3,206.97000 | 12,827.88 | | |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0073 602-06729 | 32.000 | 15.00000 | 480.00 | 92.23000 | 2,951.36 | | |
| BARRIER, DELINEATOR | EACH | | | | | | |
| 0074 606-11064 | 292.000 | 10.00000 | 2,920.00 | 4.58000 | 1,337.36 | | |
| MILLED PCCP CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |
| 0075 606-12399 | 7,691.000 | 1.00000 | 7,691.00 | 1.15000 | 8,844.65 | | |
| MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |
| 0076 606-12400 | 3,217.000 | 1.00000 | 3,217.00 | 1.15000 | 3,699.55 | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |

**Contract ID:** B -38540-C

**Counties:** HAMILTON, TIPTON

**Letting Date:** October 07, 2020

**District(s):** Greenfield

**Call Order:** 430

**Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0077 609-06259 | 1,725.100 | 150.00000 | 258,765.00 | 89.68000 | 154,706.97 | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0078 609-06262 | 298.000 | 160.00000 | 47,680.00 | 130.64000 | 38,930.72 | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 14 IN. , MODIFIED | SYS | | | | | | |
| 0079 616-05688 | 92.000 | 150.00000 | 13,800.00 | 217.91000 | 20,047.72 | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0080 616-06405 | 70.000 | 125.00000 | 8,750.00 | 258.94000 | 18,125.80 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0081 616-12246 | 108.000 | 5.00000 | 540.00 | 7.29000 | 787.32 | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0082 616-12249 | 957.000 | 4.00000 | 3,828.00 | 6.92000 | 6,622.44 | | |
| GEOTEXTILE FOR RIPRAP TYPE 2B | SYS | | | | | | |
| 0083 621-01004 | 4.000 | 500.00000 | 2,000.00 | 372.24000 | 1,488.96 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |

**Contract ID:** B -38540-C

**Letting Date:** October 07, 2020

**Call Order:** 430

**Counties:** HAMILTON, TIPTON

**District(s):** Greenfield

**Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0084 621-06559 | 4,291.000 | 0.45000 | 1,930.95 | 1.63000 | 6,994.33 | | |
| MULCHED SEEDING R | SYS | | | | | | |
| 0085 702-51863 | 172.000 | 16.00000 | 2,752.00 | 21.01000 | 3,613.72 | | |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0086 702-90915 | 4.000 | 2,000.00000 | 8,000.00 | 586.99000 | 2,347.96 | | |
| CONCRETE, CLASS, A | CYS | | | | | | |
| 0087 703-06029 | 125,389.000 | 1.00000 | 125,389.00 | 1.38000 | 173,036.82 | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0088 703-97936 | 842.000 | 40.00000 | 33,680.00 | 30.35000 | 25,554.70 | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0089 706-11620 | 20.000 | 4,000.00000 | 80,000.00 | 4,500.00000 | 90,000.00 | | |
| CONCRETE BRIDGE RAILING TRANSITION, TFC | EACH | | | | | | |
| 0090 709-51821 | (1) | 5,000.00000 | 5,000.00 | 6,959.13000 | 6,959.13 | | |
| SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | |

**Contract ID:** B -38540-C **Counties:** HAMILTON, TIPTON

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

**Call Order:** 430 **Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0091 709-51821 | (1) | 5,000.00000 | 5,000.00 | 7,028.99000 | 7,028.99 | | |
| SURFACE SEAL , BRIDGE NO. 3 | LS | | | | | | |
| 0092 709-51821 | (1) | 5,000.00000 | 5,000.00 | 8,461.83000 | 8,461.83 | | |
| SURFACE SEAL , BRIDGE NO. 4 | LS | | | | | | |
| 0093 709-51821 | (1) | 5,000.00000 | 5,000.00 | 4,947.90000 | 4,947.90 | | |
| SURFACE SEAL , BRIDGE NO. 5 | LS | | | | | | |
| 0094 709-51821 | (1) | 5,000.00000 | 5,000.00 | 4,731.42000 | 4,731.42 | | |
| SURFACE SEAL , BRIDGE NO. 6 | LS | | | | | | |
| 0095 709-51821 | (1) | 5,000.00000 | 5,000.00 | 5,457.58000 | 5,457.58 | | |
| SURFACE SEAL , BRIDGE NO. 7 | LS | | | | | | |
| 0096 709-51821 | (1) | 5,000.00000 | 5,000.00 | 4,870.02000 | 4,870.02 | | |
| SURFACE SEAL , BRIDGE NO. 8 | LS | | | | | | |
| 0097 710-09158 | 980.000 | 90.00000 | 88,200.00 | 90.60000 | 88,788.00 | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |

**Contract ID:** B -38540-C

**Letting Date:** October 07, 2020

**Call Order:** 430

**Counties:** HAMILTON, TIPTON

**District(s):** Greenfield

**Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0098 714-11076 | 120.000 | 2,000.00000 | 240,000.00 | 2,900.00000 | 348,000.00 | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 8 FT | LFT | | | | | | |
| 0099 714-11187 | 130.000 | 2,200.00000 | 286,000.00 | 3,000.00000 | 390,000.00 | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 6 FT. | LFT | | | | | | |
| 0100 715-05048 | 2,886.000 | 18.00000 | 51,948.00 | 27.49000 | 79,336.14 | | |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0101 715-05053 | 284.000 | 55.00000 | 15,620.00 | 85.90000 | 24,395.60 | | |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0102 715-05149 | 52.000 | 80.00000 | 4,160.00 | 96.82000 | 5,034.64 | | |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0103 715-05151 | 24.000 | 90.00000 | 2,160.00 | 87.43000 | 2,098.32 | | |
| PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0104 715-05154 | 149.000 | 140.00000 | 20,860.00 | 144.87000 | 21,585.63 | | |
| PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | | |

**Contract ID:** B -38540-C

**Letting Date:** October 07, 2020

**Call Order:** 430

**Counties:** HAMILTON, TIPTON

**District(s):** Greenfield

**Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0105 715-07758 | 2.000 | 10,000.00000 | 20,000.00 | 18,950.77000 | 37,901.54 | | |
| GRATED BOX END SECTION, II, 6:1, MIN. AREA 7.4 SFT. | EACH | | | | | | |
| 0106 718-06526 | 797.000 | 85.00000 | 67,745.00 | 97.35000 | 77,587.95 | | |
| HMA FOR UNDERDRAINS | TON | | | | | | |
| 0107 718-06528 | 12.000 | 1,000.00000 | 12,000.00 | 2,863.37000 | 34,360.44 | | |
| OUTLET PROTECTOR, 1 | EACH | | | | | | |
| 0108 718-08308 | 3,444.000 | 10.00000 | 34,440.00 | 62.00000 | 213,528.00 | | |
| UNDERDRAIN PATCHING | LFT | | | | | | |
| 0109 718-12305 | 1,769.000 | 3.00000 | 5,307.00 | 6.87000 | 12,153.03 | | |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0110 718-52610 | 202.000 | 210.00000 | 42,420.00 | 103.08000 | 20,822.16 | | |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0111 720-90984 | 2.000 | 4,200.00000 | 8,400.00 | 5,059.72000 | 10,119.44 | | |
| MANHOLE, C2 | EACH | | | | | | |

**Contract ID:** B -38540-C

**Letting Date:** October 07, 2020

**Call Order:** 430

**Counties:** HAMILTON, TIPTON

**District(s):** Greenfield

**Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0112 722-01066 | 2,502.000 | 100.00000 | 250,200.00 | 83.00000 | 207,666.00 | | |
| HYDRODEMOLITION | SYS | | | | | | |
| 0113 722-12380 | 90,735.000 | 1.00000 | 90,735.00 | 1.00000 | 90,735.00 | | |
| BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |
| 0114 722-12382 | 2,797.000 | 10.00000 | 27,970.00 | 17.02000 | 47,604.94 | | |
| TRANSVERSE GROOVING | SYS | | | | | | |
| 0115 722-12463 | 2,217.000 | 20.00000 | 44,340.00 | 4.83000 | 10,708.11 | | |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | SYS | | | | | | |
| 0116 722-12464 | 285.000 | 20.00000 | 5,700.00 | 4.83000 | 1,376.55 | | |
| BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | SYS | | | | | | |
| 0117 722-51401 | 1,332.000 | 50.00000 | 66,600.00 | 118.00000 | 157,176.00 | | |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0118 722-51874 | 96.000 | 90.00000 | 8,640.00 | 12.50000 | 1,200.00 | | |
| OVERLAY DAM | SFT | | | | | | |

**Contract ID:** B -38540-C **Counties:** HAMILTON, TIPTON

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

**Call Order:** 430 **Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0119 801-01093 | 4.000 | 1,455.00000 | 5,820.00 | 1,666.48000 | 6,665.92 | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0120 801-04308 | 12.000 | 310.00000 | 3,720.00 | 355.06000 | 4,260.72 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0121 801-06207 | 80,631.000 | 0.95000 | 76,599.45 | 1.09000 | 87,887.79 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0122 801-06209 | 9,645.000 | 1.85000 | 17,843.25 | 2.12000 | 20,447.40 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0123 801-06625 | 46.000 | 100.00000 | 4,600.00 | 114.53000 | 5,268.38 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0124 801-06640 | 257.000 | 150.00000 | 38,550.00 | 171.80000 | 44,152.60 | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0125 801-06645 | 68.000 | 75.00000 | 5,100.00 | 85.90000 | 5,841.20 | | |
| CONSTRUCTION SIGN, B | EACH | | | | | | |

**Contract ID:** B -38540-C

**Counties:** HAMILTON, TIPTON

**Letting Date:** October 07, 2020

**District(s):** Greenfield

**Call Order:** 430

**Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0126 | 801-06710 | 450.000 | 6.00000 | 2,700.00 | 6.87000 | 3,091.50 | | |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0127 | 801-06775 | (1) | 1,250,000.00000 | 1,250,000.00 | 300,000.00000 | 300,000.00 | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0128 | 801-07118 | 830.000 | 13.00000 | 10,790.00 | 14.89000 | 12,358.70 | | |
| BARRICADE, III-A | | LFT | | | | | | |
| 0129 | 801-08401 | 2,890.000 | 45.00000 | 130,050.00 | 54.40000 | 157,216.00 | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | | LFT | | | | | | |
| 0130 | 801-08508 | 2,760.000 | 50.00000 | 138,000.00 | 75.37000 | 208,021.20 | | |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | | LFT | | | | | | |
| 0131 | 801-11642 | 12.000 | 6,000.00000 | 72,000.00 | 6,872.08000 | 82,464.96 | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | | EACH | | | | | | |
| 0132 | 801-12324 | 1,000.000 | 60.00000 | 60,000.00 | 60.00000 | 60,000.00 | | |
| LAW ENFORCEMENT OFFICER | | HRS | | | | | | |

**Contract ID:** B -38540-C

**Letting Date:** October 07, 2020

**Call Order:** 430

**Counties:** HAMILTON, TIPTON

**District(s):** Greenfield

**Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0133 801-12647 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LAW ENFORCEMENT OFFICER TRAINING | DOL | | | | | | |
| 0134 801-97643 | 3,456.000 | 16.00000 | 55,296.00 | 18.33000 | 63,348.48 | | |
| TEMPORARY BUZZ STRIPS | LFT | | | | | | |
| 0135 804-06770 | 7.000 | 100.00000 | 700.00 | 28.63000 | 200.41 | | |
| DELINEATOR POST | EACH | | | | | | |
| 0136 808-06701 | 220.000 | 1.00000 | 220.00 | 1.15000 | 253.00 | | |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0137 808-06703 | 2,275.000 | 1.00000 | 2,275.00 | 1.15000 | 2,616.25 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0138 808-06716 | 14,360.000 | 0.48000 | 6,892.80 | 0.55000 | 7,898.00 | | |
| LINE, REMOVE | LFT | | | | | | |
| 0139 808-10031 | 508.000 | 1.00000 | 508.00 | 0.46000 | 233.68 | | |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |

**Contract ID:** B -38540-C

**Letting Date:** October 07, 2020

**Call Order:** 430

**Counties:** HAMILTON, TIPTON

**District(s):** Greenfield

**Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0140 808-10033 | 18,531.000 | 0.10000 | 1,853.10 | 0.46000 | 8,524.26 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0141 808-10034 | 18,241.000 | 0.10000 | 1,824.10 | 0.46000 | 8,390.86 | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0142 808-10054 | 4,125.000 | 0.10000 | 412.50 | 0.52000 | 2,145.00 | | |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. | LFT | | | | | | |
| 0143 808-11481 | 360.000 | 0.60000 | 216.00 | 3.44000 | 1,238.40 | | |
| LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. | LFT | | | | | | |
| 0144 808-12032 | 4,281.000 | 0.75000 | 3,210.75 | 0.86000 | 3,681.66 | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0145 808-75245 | 1,786.000 | 1.00000 | 1,786.00 | 1.15000 | 2,053.90 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |

**Contract ID:** B -38540-C **Counties:** HAMILTON, TIPTON

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

**Call Order:** 430 **Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0146 808-75996 | 18.000 | 40.00000 | 720.00 | 111.88000 | 2,013.84 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0147 808-75998 | 16.000 | 50.00000 | 800.00 | 114.53000 | 1,832.48 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0148 808-97323 | 3,456.000 | 8.00000 | 27,648.00 | 9.16000 | 31,656.96 | | |
| LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN. | LFT | | | | | | |
| **Section Totals:** | | | $7,474,844.25 | | $7,554,616.70 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $7,474,844.25 | | $7,554,616.70 | | |

**Contract ID:** B -38540-C **Counties:** HAMILTON, TIPTON

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

**Call Order:** 430 **Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description | | | (1) BEATY CONSTRUCTION INC | | (2) HIS CONSTRUCTORS INC | | | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 2 | LATEX MODIFIED CONCRETE OVERLAY | | **Cat Alt Set:** OP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0149 | 722-51842 | 2,502.000 | | | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | SYS | | | | | | |

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**

**Contract ID:** B -38540-C **Counties:** HAMILTON, TIPTON

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

**Call Order:** 430 **Project(s):** 150001200ST3, 159256000ST3, 159256100ST3, 159256200ST3, 159256300ST3, 159256400ST3, 159256500ST3, 160222100ST3, 170094500ST3

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 3 | SILICA FUME MODIFIED OVERLAY | **Cat Alt Set:** OP | | **Cat Alt Member:** 2 | | **LCC:** | |
| 0150 722-01061 | 2,502.000 | 140.00000 | 350,280.00 | 177.00000 | 442,854.00 | | |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS | | | | | | |
| **Section Totals:** | | | $350,280.00 | | $442,854.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $350,280.00 | | $442,854.00 | | |
| **Contract Item Totals** | | | **$7,825,124.25** | | **$7,997,470.70** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$7,825,124.25** | | **$7,997,470.70** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 6,426.00000 | 6,426.00 | 6,700.00000 | 6,700.00 | 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 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>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) | 70,839.26000 | 70,839.26 | 76,000.00000 | 76,000.00 | 86,000.00000 | 86,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 37,642.58000 | 37,642.58 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 202-51328 | (1) | 355,818.28000 | 355,818.28 | 183,000.00000 | 183,000.00 | 210,000.00000 | 210,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS | LS | | | | | | |
| 0012 203-02000 | 245.000 | 64.73000 | 15,858.85 | 145.00000 | 35,525.00 | 70.00000 | 17,150.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 205-12108 | 20,000.000 | 1.00000 | 20,000.00 | 1.00000 | 20,000.00 | 1.00000 | 20,000.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO | | (2) BEATY CONSTRUCTION INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 205-12616<br>STORMWATER MANAGEMENT IMPLEMENTATION | (1)<br>LS | 1,733.83000 | 1,733.83 | 10,000.00000 | 10,000.00 | 7,500.00000 | 7,500.00 |
| 0015 205-12618<br>SWQCP PREPARATION | (1)<br>LS | 3,915.37000 | 3,915.37 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| 0016 206-51230<br>EXCAVATION, FOUNDATION, UNCLASSIFIED | 65.000<br>CYS | 73.87000 | 4,801.55 | 135.00000 | 8,775.00 | 92.00000 | 5,980.00 |
| 0017 206-51235<br>COFFERDAM | (1)<br>LS | 74,660.85000 | 74,660.85 | 118,425.00000 | 118,425.00 | 60,000.00000 | 60,000.00 |
| 0018 207-09935<br>SUBGRADE TREATMENT, TYPE IC | 710.000<br>SYS | 32.76000 | 23,259.60 | 20.00000 | 14,200.00 | 35.00000 | 24,850.00 |
| 0019 211-06467<br>AGGREGATE FOR END BENT BACKFILL | 24.000<br>CYS | 82.18000 | 1,972.32 | 100.00000 | 2,400.00 | 100.00000 | 2,400.00 |
| 0020 211-09265<br>STRUCTURE BACKFILL, TYPE 2 | 1,153.000<br>CYS | 48.94000 | 56,427.82 | 80.50000 | 92,816.50 | 46.00000 | 53,038.00 |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO | | (2) BEATY CONSTRUCTION INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 301-12234 | 7.000 | 118.01000 | 826.07 | 300.00000 | 2,100.00 | 194.00000 | 1,358.00 |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0022 306-08043 | 297.000 | 15.93000 | 4,731.21 | 17.00000 | 5,049.00 | 32.00000 | 9,504.00 |
| MILLING, TRANSITION | SYS | | | | | | |
| 0023 401-07321 | 83.000 | 161.70000 | 13,421.10 | 170.00000 | 14,110.00 | 325.00000 | 26,975.00 |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0024 401-07390 | 98.000 | 118.65000 | 11,627.70 | 140.00000 | 13,720.00 | 300.00000 | 29,400.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0025 401-07407 | 156.000 | 118.65000 | 18,509.40 | 124.00000 | 19,344.00 | 300.00000 | 46,800.00 |
| QC/QA-HMA, 2, 64, BASE, 25.0 mm | TON | | | | | | |
| 0026 401-10258 | 308.000 | 2.89000 | 890.12 | 1.50000 | 462.00 | 6.00000 | 1,848.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0027 401-10259 | 308.000 | 2.89000 | 890.12 | 1.50000 | 462.00 | 6.00000 | 1,848.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0028 401-11785 | 924.000 | 1.05000 | 970.20 | 0.75000 | 693.00 | 2.00000 | 1,848.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO | | (2) BEATY CONSTRUCTION INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 406-05521 | 2,427.000 | 1.05000 | 2,548.35 | 0.50000 | 1,213.50 | 2.00000 | 4,854.00 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0030 616-05689 | 306.000 | 84.23000 | 25,774.38 | 140.00000 | 42,840.00 | 48.00000 | 14,688.00 |
| RIPRAP, CLASS 2 | TON | | | | | | |
| 0031 616-12246 | 300.000 | 3.39000 | 1,017.00 | 3.00000 | 900.00 | 3.00000 | 900.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0032 621-01004 | 1.000 | 315.00000 | 315.00 | 300.00000 | 300.00 | 450.00000 | 450.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0033 621-06560 | 800.000 | 1.47000 | 1,176.00 | 1.40000 | 1,120.00 | 4.00000 | 3,200.00 |
| MULCHED SEEDING U | SYS | | | | | | |
| 0034 622-05651 | 2.000 | 2,073.75000 | 4,147.50 | 2,000.00000 | 4,000.00 | 2,400.00000 | 4,800.00 |
| PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. | EACH | | | | | | |
| 0035 628-09402 | 12.000 | 2,737.81000 | 32,853.72 | 2,000.00000 | 24,000.00 | 3,500.00000 | 42,000.00 |
| FIELD OFFICE, B | MOS | | | | | | |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO | | (2) BEATY CONSTRUCTION INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 628-11976 | 1.000 | 611.25000 | 611.25 | 1,850.00000 | 1,850.00 | 1,450.00000 | 1,450.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0037 702-51005 | 17.000 | 1,586.03000 | 26,962.51 | 1,400.00000 | 23,800.00 | 1,857.00000 | 31,569.00 |
| CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |
| 0038 702-51015 | 15.400 | 618.81000 | 9,529.67 | 1,000.00000 | 15,400.00 | 1,260.00000 | 19,404.00 |
| CONCRETE, B, FOOTINGS | CYS | | | | | | |
| 0039 702-51863 | 528.000 | 11.22000 | 5,924.16 | 22.00000 | 11,616.00 | 18.00000 | 9,504.00 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0040 703-06029 | 38,831.000 | 1.23000 | 47,762.13 | 1.15000 | 44,655.65 | 1.30000 | 50,480.30 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0041 704-51002 | 258.600 | 1,253.01000 | 324,028.39 | 2,150.00000 | 555,990.00 | 2,680.00000 | 693,048.00 |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0042 706-51020 | 62.800 | 916.67000 | 57,566.88 | 1,450.00000 | 91,060.00 | 1,350.00000 | 84,780.00 |
| RAILING, CONCRETE C | CYS | | | | | | |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO | | (2) BEATY CONSTRUCTION INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 710-09158<br>PATCHING CONCRETE STRUCTURES | 300.000 SFT | 161.70000 | 48,510.00 | 125.00000 | 37,500.00 | 66.00000 | 19,800.00 |
| 0044 715-05053<br>PIPE, UNDERDRAIN, OUTLET 6 IN. | 280.000 LFT | 33.84000 | 9,475.20 | 7.00000 | 1,960.00 | 13.00000 | 3,640.00 |
| 0045 718-12307<br>GEOTEXTILE FOR UNDERDRAIN, TYPE 2A | 140.000 SYS | 3.20000 | 448.00 | 6.00000 | 840.00 | 4.00000 | 560.00 |
| 0046 722-51401<br>BRIDGE DECK PATCHING, FULL DEPTH | 200.000 SFT | 68.48000 | 13,696.00 | 100.00000 | 20,000.00 | 174.00000 | 34,800.00 |
| 0047 727-90308<br>EPOXY INJECTION, CRACK PREPARATION | 150.000 LFT | 101.85000 | 15,277.50 | 60.00000 | 9,000.00 | 110.00000 | 16,500.00 |
| 0048 727-90309<br>EPOXY INJECTION, EPOXY MATERIAL | 10.000 GAL | 100.80000 | 1,008.00 | 250.00000 | 2,500.00 | 110.00000 | 1,100.00 |
| 0049 727-93560<br>EPOXY INJECTION, FURNISHING EQUIPMENT , CRACK REPAIR | (1) LS | 945.00000 | 945.00 | 2,000.00000 | 2,000.00 | 1,017.00000 | 1,017.00 |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 801-04308 | 4.000 | 318.15000 | 1,272.60 | 175.00000 | 700.00 | 342.00000 | 1,368.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0051 801-06625 | 16.000 | 169.05000 | 2,704.80 | 75.00000 | 1,200.00 | 182.00000 | 2,912.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0052 801-06640 | 5.000 | 235.20000 | 1,176.00 | 125.00000 | 625.00 | 254.00000 | 1,270.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0053 801-06775 | (1) | 18,204.81000 | 18,204.81 | 6,500.00000 | 6,500.00 | 5,500.00000 | 5,500.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0054 801-07118 | 48.000 | 16.80000 | 806.40 | 13.00000 | 624.00 | 18.00000 | 864.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0055 801-07119 | 96.000 | 18.90000 | 1,814.40 | 13.00000 | 1,248.00 | 20.00000 | 1,920.00 |
| BARRICADE, III-B | LFT | | | | | | |
| 0056 808-06714 | 616.000 | 2.51000 | 1,546.16 | 0.75000 | 462.00 | 2.50000 | 1,540.00 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0057 702-02925 | 2,865.000 | 10.45000 | 29,939.25 | 10.00000 | 28,650.00 | 9.50000 | 27,217.50 |
| WATERPROOFING MEMBRANE SYSTEM | SFT | | | | | | |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description | | | (1) SCHUTT-LOOKABILL CO | | (2) BEATY CONSTRUCTION INC | | (3) 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 REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 | 709-51821 | (1) | 4,515.00000 | 4,515.00 | 4,300.00000 | 4,300.00 | 7,400.00000 | 7,400.00 |
| SURFACE SEAL | | LS | | | | | | |
| **Section Totals:** | | | | $1,416,785.29 | | $1,573,142.65 | | $1,716,041.80 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $1,416,785.29 | | $1,573,142.65 | | $1,716,041.80 |
| **Contract Item Totals** | | | | **$1,416,785.29** | | **$1,573,142.65** | | **$1,716,041.80** |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | | **$1,416,785.29** | | **$1,573,142.65** | | **1,716,041.80** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>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) | 6,700.00000 | 6,700.00 | | | | |
| 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 -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>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 | | | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 110-01001 | (1) | 312,209.68000 | 312,209.68 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 16,380.11000 | 16,380.11 | | | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 202-51328 | (1) | 261,687.21000 | 261,687.21 | | | | |
| PRESENT STRUCTURE, REMOVE PORTIONS | LS | | | | | | |
| 0012 203-02000 | 245.000 | 22.49000 | 5,510.05 | | | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 205-12108 | 20,000.000 | 1.00000 | 20,000.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>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 205-12616 | (1) | 2,224.45000 | 2,224.45 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0015 205-12618 | (1) | 3,600.00000 | 3,600.00 | | | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0016 206-51230 | 65.000 | 73.89000 | 4,802.85 | | | | |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0017 206-51235 | (1) | 44,235.35000 | 44,235.35 | | | | |
| COFFERDAM | LS | | | | | | |
| 0018 207-09935 | 710.000 | 20.57000 | 14,604.70 | | | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0019 211-06467 | 24.000 | 130.18000 | 3,124.32 | | | | |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0020 211-09265 | 1,153.000 | 53.04000 | 61,155.12 | | | | |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>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:** | |
| 0021 301-12234 | 7.000 | 271.45000 | 1,900.15 | | | | |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0022 306-08043 | 297.000 | 16.65000 | 4,945.05 | | | | |
| MILLING, TRANSITION | SYS | | | | | | |
| 0023 401-07321 | 83.000 | 132.88000 | 11,029.04 | | | | |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0024 401-07390 | 98.000 | 114.32000 | 11,203.36 | | | | |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0025 401-07407 | 156.000 | 112.64000 | 17,571.84 | | | | |
| QC/QA-HMA, 2, 64, BASE, 25.0 mm | TON | | | | | | |
| 0026 401-10258 | 308.000 | 0.70000 | 215.60 | | | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0027 401-10259 | 308.000 | 0.77000 | 237.16 | | | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0028 401-11785 | 924.000 | 0.57000 | 526.68 | | | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>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 | 406-05521 | 2,427.000 | 0.01000 | 24.27 | | | | |
| ASPHALT FOR TACK COAT | | SYS | | | | | | |
| 0030 | 616-05689 | 306.000 | 75.09000 | 22,977.54 | | | | |
| RIPRAP, CLASS 2 | | TON | | | | | | |
| 0031 | 616-12246 | 300.000 | 1.67000 | 501.00 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | | SYS | | | | | | |
| 0032 | 621-01004 | 1.000 | 800.00000 | 800.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0033 | 621-06560 | 800.000 | 1.40000 | 1,120.00 | | | | |
| MULCHED SEEDING U | | SYS | | | | | | |
| 0034 | 622-05651 | 2.000 | 1,975.00000 | 3,950.00 | | | | |
| PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. | | EACH | | | | | | |
| 0035 | 628-09402 | 12.000 | 2,290.00000 | 27,480.00 | | | | |
| FIELD OFFICE, B | | MOS | | | | | | |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>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 | 628-11976 | 1.000 | 800.00000 | 800.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | | EACH | | | | | | |
| 0037 | 702-51005 | 17.000 | 1,641.98000 | 27,913.66 | | | | |
| CONCRETE, A, SUBSTRUCTURE | | CYS | | | | | | |
| 0038 | 702-51015 | 15.400 | 622.37000 | 9,584.50 | | | | |
| CONCRETE, B, FOOTINGS | | CYS | | | | | | |
| 0039 | 702-51863 | 528.000 | 21.97000 | 11,600.16 | | | | |
| FIELD DRILLED HOLE IN CONCRETE | | EACH | | | | | | |
| 0040 | 703-06029 | 38,831.000 | 1.20000 | 46,597.20 | | | | |
| REINFORCING BARS, EPOXY COATED | | LBS | | | | | | |
| 0041 | 704-51002 | 258.600 | 1,999.81000 | 517,150.87 | | | | |
| CONCRETE, C, SUPERSTRUCTURE | | CYS | | | | | | |
| 0042 | 706-51020 | 62.800 | 2,429.00000 | 152,541.20 | | | | |
| RAILING, CONCRETE C | | CYS | | | | | | |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>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 710-09158 | 300.000 | 154.00000 | 46,200.00 | | | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0044 715-05053 | 280.000 | 20.86000 | 5,840.80 | | | | |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0045 718-12307 | 140.000 | 2.38000 | 333.20 | | | | |
| GEOTEXTILE FOR UNDERDRAIN, TYPE 2A | SYS | | | | | | |
| 0046 722-51401 | 200.000 | 107.38000 | 21,476.00 | | | | |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0047 727-90308 | 150.000 | 97.00000 | 14,550.00 | | | | |
| EPOXY INJECTION, CRACK PREPARATION | LFT | | | | | | |
| 0048 727-90309 | 10.000 | 96.00000 | 960.00 | | | | |
| EPOXY INJECTION, EPOXY MATERIAL | GAL | | | | | | |
| 0049 727-93560 | (1) | 900.00000 | 900.00 | | | | |
| EPOXY INJECTION, FURNISHING EQUIPMENT , CRACK REPAIR | LS | | | | | | |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>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 801-04308 | 4.000 | 303.00000 | 1,212.00 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0051 801-06625 | 16.000 | 161.00000 | 2,576.00 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0052 801-06640 | 5.000 | 224.00000 | 1,120.00 | | | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0053 801-06775 | (1) | 3,081.92000 | 3,081.92 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0054 801-07118 | 48.000 | 16.00000 | 768.00 | | | | |
| BARRICADE, III-A | LFT | | | | | | |
| 0055 801-07119 | 96.000 | 18.00000 | 1,728.00 | | | | |
| BARRICADE, III-B | LFT | | | | | | |
| 0056 808-06714 | 616.000 | 2.39000 | 1,472.24 | | | | |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0057 702-02925 | 2,865.000 | 12.81000 | 36,700.65 | | | | |
| WATERPROOFING MEMBRANE SYSTEM | SFT | | | | | | |

**Contract ID:** B -39740-B **Counties:** MARION

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

**Call Order:** 440 **Project(s):** 160099200LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>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:** | |
| 0058 709-51821 | (1) | 4,300.00000 | 4,300.00 | | | | |
| SURFACE SEAL | LS | | | | | | |
| **Section Totals:** | | | $1,770,128.93 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,770,128.93 | | | | |
| **Contract Item Totals** | | | **$1,770,128.93** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$1,770,128.93** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -39880-B
**Counties:** JACKSON
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 446
**Project(s):** 160107100ST5
**Contract Time:** 06/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) INFRASTRUCTURE SYSTEMS INC<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845<br>CONSTRUCTION ENGINEERING | (1)<br>LS | 2,500.00000 | 2,500.00 | 4,000.00000 | 4,000.00 | 6,000.00000 | 6,000.00 |
| 0002 109-08359<br>LIQUIDATED DAMAGES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0003 109-08360<br>CONTRACT LIENS | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0004 109-08443<br>QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 109-08444<br>QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 109-11362<br>QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0007 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 30,000.00000 | 30,000.00 | 21,000.00000 | 21,000.00 | 40,000.00000 | 40,000.00 |

**Contract ID:** B -39880-B **Counties:** JACKSON

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

**Call Order:** 446 **Project(s):** 160107100ST5

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) INFRASTRUCTURE SYSTEMS INC | | (2) E & B PAVING LLC | | (3) TEMPLE & TEMPLE EXCAVATING & PAVING INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 201-52370 | (1) | 4,500.00000 | 4,500.00 | 44,422.73000 | 44,422.73 | 10,000.00000 | 10,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0009 205-11626 | 1.000 | 11,500.00000 | 11,500.00 | 15,000.00000 | 15,000.00 | 8,000.00000 | 8,000.00 |
| PUMP AROUND | EACH | | | | | | |
| 0010 205-12108 | 2,484.000 | 1.00000 | 2,484.00 | 1.00000 | 2,484.00 | 1.00000 | 2,484.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0011 205-12616 | (1) | 19,000.00000 | 19,000.00 | 15,000.00000 | 15,000.00 | 21,500.00000 | 21,500.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0012 205-12618 | (1) | 4,500.00000 | 4,500.00 | 2,000.00000 | 2,000.00 | 5,000.00000 | 5,000.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0013 616-05689 | 35.000 | 200.00000 | 7,000.00 | 329.00000 | 11,515.00 | 120.00000 | 4,200.00 |
| RIPRAP, CLASS 2 | TON | | | | | | |
| 0014 616-12246 | 40.000 | 2.00000 | 80.00 | 25.00000 | 1,000.00 | 20.00000 | 800.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |

**Contract ID:** B -39880-B **Counties:** JACKSON

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

**Call Order:** 446 **Project(s):** 160107100ST5

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) INFRASTRUCTURE SYSTEMS INC<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 621-01004 | 2.000 | 900.00000 | 1,800.00 | 800.00000 | 1,600.00 | 300.00000 | 600.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0016 621-06559 | 1,621.000 | 2.50000 | 4,052.50 | 2.20000 | 3,566.20 | 4.00000 | 6,484.00 |
| MULCHED SEEDING R | SYS | | | | | | |
| 0017 628-09401 | 3.000 | 1,800.00000 | 5,400.00 | 4,500.00000 | 13,500.00 | 2,000.00000 | 6,000.00 |
| FIELD OFFICE, A | MOS | | | | | | |
| 0018 725-11709 | 185.000 | 1,035.00000 | 191,475.00 | 590.00000 | 109,150.00 | 880.00000 | 162,800.00 |
| PIPE LINER, CURED-IN-PLACE, MIN AREA 12.5 SFT | LFT | | | | | | |
| 0019 801-06640 | 12.000 | 250.00000 | 3,000.00 | 300.00000 | 3,600.00 | 200.00000 | 2,400.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0020 801-06710 | 30.000 | 25.00000 | 750.00 | 24.08000 | 722.40 | 20.00000 | 600.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0021 801-06775 | (1) | 2,500.00000 | 2,500.00 | 43,435.00000 | 43,435.00 | 22,000.00000 | 22,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |

**Contract ID:** B -39880-B **Counties:** JACKSON

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

**Call Order:** 446 **Project(s):** 160107100ST5

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description | | (1) INFRASTRUCTURE SYSTEMS INC | | (2) E & B PAVING LLC | | (3) TEMPLE & TEMPLE EXCAVATING & PAVING INC | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $290,546.50 | | $292,000.33 | | $298,873.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $290,546.50 | | $292,000.33 | | $298,873.00 |
| **Contract Item Totals** | | | **$290,546.50** | | **$292,000.33** | | **$298,873.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$290,546.50** | | **$292,000.33** | | **298,873.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -39880-B **Counties:** JACKSON

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

**Call Order:** 446 **Project(s):** 160107100ST5

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) IPR GREAT LAKES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 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 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0007 110-01001 | (1) | 25,000.00000 | 25,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |

**Contract ID:** B -39880-B **Counties:** JACKSON

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

**Call Order:** 446 **Project(s):** 160107100ST5

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) IPR GREAT LAKES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 201-52370 | (1) | 15,000.00000 | 15,000.00 | | | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0009 205-11626 | 1.000 | 15,000.00000 | 15,000.00 | | | | |
| PUMP AROUND | EACH | | | | | | |
| 0010 205-12108 | 2,484.000 | 1.00000 | 2,484.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0011 205-12616 | (1) | 25,000.00000 | 25,000.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0012 205-12618 | (1) | 7,500.00000 | 7,500.00 | | | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0013 616-05689 | 35.000 | 425.00000 | 14,875.00 | | | | |
| RIPRAP, CLASS 2 | TON | | | | | | |
| 0014 616-12246 | 40.000 | 35.00000 | 1,400.00 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0015 621-01004 | 2.000 | 3,000.00000 | 6,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |

**Contract ID:** B -39880-B **Counties:** JACKSON

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

**Call Order:** 446 **Project(s):** 160107100ST5

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) IPR GREAT LAKES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0016 | 621-06559 | 1,621.000 | 10.00000 | 16,210.00 | | | | |
| MULCHED SEEDING R | | SYS | | | | | | |
| 0017 | 628-09401 | 3.000 | 3,000.00000 | 9,000.00 | | | | |
| FIELD OFFICE, A | | MOS | | | | | | |
| 0018 | 725-11709 | 185.000 | 800.00000 | 148,000.00 | | | | |
| PIPE LINER, CURED-IN-PLACE, MIN AREA 12.5 SFT | | LFT | | | | | | |
| 0019 | 801-06640 | 12.000 | 500.00000 | 6,000.00 | | | | |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0020 | 801-06710 | 30.000 | 25.00000 | 750.00 | | | | |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0021 | 801-06775 | (1) | 15,000.00000 | 15,000.00 | | | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| **Section Totals:** | | | | $314,724.00 | | | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $314,724.00 | | | | |
| **Contract Item Totals** | | | | **$314,724.00** | | | | |
| **Contract Time Totals** | | | | | | | | |

**Contract ID:** B -39880-B **Counties:** JACKSON

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

**Call Order:** 446 **Project(s):** 160107100ST5

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

| | | | |
|---|---|---|---|
| **Contract Life Cycle Costs Totals** | **$0.00** | | |
| **Contract Grand Totals** | **$314,724.00** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 35,000.00000 | 35,000.00 | 75,000.00000 | 75,000.00 | 175,000.00000 | 175,000.00 |
| 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 | | | | | | |

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0008 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0009 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) | 209,000.00000 | 209,000.00 | 225,000.00000 | 225,000.00 | 359,075.88000 | 359,075.88 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 32,000.00000 | 32,000.00 | 89,467.10000 | 89,467.10 | 47,000.00000 | 47,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 202-02240 | 634.000 | 50.00000 | 31,700.00 | 40.00000 | 25,360.00 | 40.00000 | 25,360.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0013 202-51328 | (1) | 10,000.00000 | 10,000.00 | 85,000.00000 | 85,000.00 | 40,000.00000 | 40,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01 | LS | | | | | | |
| 0014 202-51328 | (1) | 10,000.00000 | 10,000.00 | 85,000.00000 | 85,000.00 | 40,000.00000 | 40,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02 | LS | | | | | | |
| 0015 202-51328 | (1) | 5,000.00000 | 5,000.00 | 85,000.00000 | 85,000.00 | 40,000.00000 | 40,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 10 | LS | | | | | | |
| 0016 202-51368 | 196.000 | 50.00000 | 9,800.00 | 40.00000 | 7,840.00 | 80.00000 | 15,680.00 |
| SLOPEWALL, REMOVE | SYS | | | | | | |
| 0017 203-02000 | 652.000 | 57.00000 | 37,164.00 | 45.00000 | 29,340.00 | 35.00000 | 22,820.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0018 203-02070 | 180.000 | 75.00000 | 13,500.00 | 40.00000 | 7,200.00 | 60.00000 | 10,800.00 |
| BORROW | CYS | | | | | | |

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (1) DUNNET BAY CONSTRUCTION COMPANY | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0019 | 203-08607 | 370.000 | 19.00000 | 7,030.00 | 18.00000 | 6,660.00 | 5.00000 | 1,850.00 |
| LINEAR GRADING | | LFT | | | | | | |
| 0020 | 205-12108 | 9,300.000 | 1.00000 | 9,300.00 | 1.00000 | 9,300.00 | 1.00000 | 9,300.00 |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0021 | 205-12616 | (1) | 25,000.00000 | 25,000.00 | 5,000.00000 | 5,000.00 | 2,500.00000 | 2,500.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0022 | 207-09935 | 1,474.000 | 45.00000 | 66,330.00 | 38.00000 | 56,012.00 | 45.00000 | 66,330.00 |
| SUBGRADE TREATMENT, TYPE IC | | SYS | | | | | | |
| 0023 | 213-09269 | 160.000 | 260.00000 | 41,600.00 | 210.00000 | 33,600.00 | 165.00000 | 26,400.00 |
| FLOWABLE BACKFILL, NON-REMOVABLE | | CYS | | | | | | |
| 0024 | 214-12244 | 2,033.000 | 4.00000 | 8,132.00 | 5.00000 | 10,165.00 | 3.50000 | 7,115.50 |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | | SYS | | | | | | |

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR 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:** | |
| 0025 302-06464 | 160.000 | 125.00000 | 20,000.00 | 145.00000 | 23,200.00 | 155.00000 | 24,800.00 |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0026 304-12627 | 3.000 | 2,000.00000 | 6,000.00 | 450.00000 | 1,350.00 | 450.00000 | 1,350.00 |
| HMA PATCHING FULL DEPTH TYPE D | TON | | | | | | |
| 0027 401-07329 | 73.000 | 135.00000 | 9,855.00 | 135.00000 | 9,855.00 | 135.00000 | 9,855.00 |
| QC/QA-HMA, 4, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0028 401-07399 | 109.000 | 105.00000 | 11,445.00 | 105.00000 | 11,445.00 | 105.00000 | 11,445.00 |
| QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0029 401-07409 | 347.000 | 63.00000 | 21,861.00 | 63.00000 | 21,861.00 | 63.00000 | 21,861.00 |
| QC/QA-HMA, 4, 64, BASE, 25.0 mm | TON | | | | | | |
| 0030 401-10258 | 3,518.000 | 0.70000 | 2,462.60 | 0.70000 | 2,462.60 | 0.70000 | 2,462.60 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR 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:** | |
| 0031 401-10259 | 3,518.000 | 0.70000 | 2,462.60 | 0.70000 | 2,462.60 | 0.70000 | 2,462.60 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0032 401-11785 | 3,518.000 | 0.15000 | 527.70 | 0.15000 | 527.70 | 0.15000 | 527.70 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0033 402-10087 | 456.000 | 170.00000 | 77,520.00 | 114.17000 | 52,061.52 | 89.00000 | 40,584.00 |
| HMA FOR TEMPORARY PAVEMENT, D | TON | | | | | | |
| 0034 406-05521 | 786.000 | 5.00000 | 3,930.00 | 5.00000 | 3,930.00 | 5.00000 | 3,930.00 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0035 503-12480 | 99.000 | 80.00000 | 7,920.00 | 195.30000 | 19,334.70 | 160.00000 | 15,840.00 |
| TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT | SFT | | | | | | |
| 0036 506-06333 | 115.000 | 750.00000 | 86,250.00 | 551.87000 | 63,465.05 | 340.00000 | 39,100.00 |
| PCCP PATCHING, FULL DEPTH | SYS | | | | | | |
| 0037 601-02241 | 157.000 | 10.00000 | 1,570.00 | 35.00000 | 5,495.00 | 5.00000 | 785.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR 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:** | |
| 0038 601-06035 | | 150.000 | 160.00000 | 24,000.00 | 12.50000 | 1,875.00 | 160.00000 | 24,000.00 |
| GUARDRAIL, RESET | | LFT | | | | | | |
| 0039 601-12289 | | 2.000 | 900.00000 | 1,800.00 | 1,250.00000 | 2,500.00 | 900.00000 | 1,800.00 |
| GUARDRAIL MGS, HEIGHT TRANSITION | | EACH | | | | | | |
| 0040 601-12292 | | 2.000 | 3,600.00000 | 7,200.00 | 5,000.00000 | 10,000.00 | 3,600.00000 | 7,200.00 |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | | EACH | | | | | | |
| 0041 602-06729 | | 8.000 | 5.00000 | 40.00 | 15.00000 | 120.00 | 4.89000 | 39.12 |
| BARRIER, DELINEATOR | | EACH | | | | | | |
| 0042 609-06259 | | 629.400 | 145.00000 | 91,263.00 | 150.00000 | 94,410.00 | 120.00000 | 75,528.00 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | | SYS | | | | | | |
| 0043 616-06405 | | 716.000 | 95.00000 | 68,020.00 | 75.00000 | 53,700.00 | 75.00000 | 53,700.00 |
| RIPRAP, REVETMENT | | TON | | | | | | |

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 616-12246 | 982.000 | 1.00000 | 982.00 | 5.00000 | 4,910.00 | 3.00000 | 2,946.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0045 616-51367 | 196.000 | 140.00000 | 27,440.00 | 100.00000 | 19,600.00 | 100.00000 | 19,600.00 |
| SLOPEWALL, CONCRETE, 4 IN. | SYS | | | | | | |
| 0046 616-93772 | 36.000 | 1,000.00000 | 36,000.00 | 500.00000 | 18,000.00 | 300.00000 | 10,800.00 |
| INSPECTION HOLE | EACH | | | | | | |
| 0047 619-11052 | (1) | 53,125.00000 | 53,125.00 | 53,934.01000 | 53,934.01 | 100,000.00000 | 100,000.00 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 03 | LS | | | | | | |
| 0048 619-11052 | (1) | 53,165.00000 | 53,165.00 | 53,974.62000 | 53,974.62 | 100,000.00000 | 100,000.00 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 04 | LS | | | | | | |
| 0049 619-11052 | (1) | 75,000.00000 | 75,000.00 | 76,142.13000 | 76,142.13 | 90,000.00000 | 90,000.00 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05 | LS | | | | | | |

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 619-11052 | (1) | 75,000.00000 | 75,000.00 | 76,142.13000 | 76,142.13 | 80,000.00000 | 80,000.00 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 06 | LS | | | | | | |
| 0051 619-11052 | (1) | 112,000.00000 | 112,000.00 | 113,705.58000 | 113,705.58 | 75,000.00000 | 75,000.00 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 07 | LS | | | | | | |
| 0052 619-11052 | (1) | 101,600.00000 | 101,600.00 | 103,147.21000 | 103,147.21 | 75,000.00000 | 75,000.00 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 08 | LS | | | | | | |
| 0053 619-51859 | (1) | 9,875.00000 | 9,875.00 | 10,025.38000 | 10,025.38 | 20,000.00000 | 20,000.00 |
| PAINT STEEL BRIDGE, BRIDGE NO. 03 | LS | | | | | | |
| 0054 619-51859 | (1) | 9,875.00000 | 9,875.00 | 10,025.38000 | 10,025.38 | 20,000.00000 | 20,000.00 |
| PAINT STEEL BRIDGE, BRIDGE NO. 04 | LS | | | | | | |
| 0055 619-51859 | (1) | 14,000.00000 | 14,000.00 | 14,213.20000 | 14,213.20 | 40,000.00000 | 40,000.00 |
| PAINT STEEL BRIDGE, BRIDGE NO. 05 | LS | | | | | | |

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR 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:** | |
| 0056 619-51859 | (1) | 14,000.00000 | 14,000.00 | 14,213.20000 | 14,213.20 | 35,000.00000 | 35,000.00 |
| PAINT STEEL BRIDGE, BRIDGE NO. 06 | LS | | | | | | |
| 0057 619-51859 | (1) | 29,000.00000 | 29,000.00 | 29,441.62000 | 29,441.62 | 30,000.00000 | 30,000.00 |
| PAINT STEEL BRIDGE, BRIDGE NO. 07 | LS | | | | | | |
| 0058 619-51859 | (1) | 25,400.00000 | 25,400.00 | 25,786.80000 | 25,786.80 | 30,000.00000 | 30,000.00 |
| PAINT STEEL BRIDGE, BRIDGE NO. 08 | LS | | | | | | |
| 0059 621-01004 | 2.000 | 450.00000 | 900.00 | 450.00000 | 900.00 | 450.00000 | 900.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0060 621-06559 | 688.000 | 4.75000 | 3,268.00 | 4.75000 | 3,268.00 | 4.75000 | 3,268.00 |
| MULCHED SEEDING R | SYS | | | | | | |
| 0061 621-06567 | 4.000 | 5.00000 | 20.00 | 5.00000 | 20.00 | 5.00000 | 20.00 |
| WATER | kGAL | | | | | | |

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR 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:** | |
| 0062 621-06574 | 358.000 | 28.00000 | 10,024.00 | 24.90000 | 8,914.20 | 24.90000 | 8,914.20 |
| SODDING | SYS | | | | | | |
| 0063 628-09402 | 12.000 | 2,800.00000 | 33,600.00 | 2,007.15000 | 24,085.80 | 1,500.00000 | 18,000.00 |
| FIELD OFFICE, B | MOS | | | | | | |
| 0064 628-11976 | 3.000 | 750.00000 | 2,250.00 | 909.50000 | 2,728.50 | 500.00000 | 1,500.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0065 702-51863 | 26.000 | 55.00000 | 1,430.00 | 18.80000 | 488.80 | 40.00000 | 1,040.00 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0066 703-06029 | 40,121.000 | 1.10000 | 44,133.10 | 1.25000 | 50,151.25 | 1.15000 | 46,139.15 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0067 703-97936 | 254.000 | 26.00000 | 6,604.00 | 50.00000 | 12,700.00 | 28.00000 | 7,112.00 |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0068 706-11620 | 10.000 | 3,500.00000 | 35,000.00 | 2,522.48000 | 25,224.80 | 4,000.00000 | 40,000.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TFC | EACH | | | | | | |
| 0069 709-51821 | (1) | 6,800.00000 | 6,800.00 | 5,004.00000 | 5,004.00 | 5,000.00000 | 5,000.00 |
| SURFACE SEAL , BRIDGE NO. 01 | LS | | | | | | |
| 0070 709-51821 | (1) | 6,800.00000 | 6,800.00 | 5,004.00000 | 5,004.00 | 5,000.00000 | 5,000.00 |
| SURFACE SEAL , BRIDGE NO. 02 | LS | | | | | | |
| 0071 709-51821 | (1) | 6,500.00000 | 6,500.00 | 6,000.00000 | 6,000.00 | 5,000.00000 | 5,000.00 |
| SURFACE SEAL , BRIDGE NO. 05 | LS | | | | | | |
| 0072 709-51821 | (1) | 6,500.00000 | 6,500.00 | 5,400.00000 | 5,400.00 | 4,500.00000 | 4,500.00 |
| SURFACE SEAL , BRIDGE NO. 06 | LS | | | | | | |
| 0073 709-51821 | (1) | 5,500.00000 | 5,500.00 | 3,348.00000 | 3,348.00 | 3,000.00000 | 3,000.00 |
| SURFACE SEAL , BRIDGE NO. 07 | LS | | | | | | |
| 0074 709-51821 | (1) | 5,500.00000 | 5,500.00 | 3,348.00000 | 3,348.00 | 3,000.00000 | 3,000.00 |
| SURFACE SEAL , BRIDGE NO. 08 | LS | | | | | | |

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR 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:** | |
| 0075 709-51821 | (1) | 12,600.00000 | 12,600.00 | 5,340.00000 | 5,340.00 | 5,000.00000 | 5,000.00 |
| SURFACE SEAL , BRIDGE NO. 09 | LS | | | | | | |
| 0076 709-51821 | (1) | 12,600.00000 | 12,600.00 | 5,340.00000 | 5,340.00 | 5,000.00000 | 5,000.00 |
| SURFACE SEAL , BRIDGE NO. 10 | LS | | | | | | |
| 0077 710-09158 | 622.000 | 108.00000 | 67,176.00 | 130.00000 | 80,860.00 | 123.00000 | 76,506.00 |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0078 715-09938 | (1) | 10,000.00000 | 10,000.00 | 35,000.00000 | 35,000.00 | 7,500.00000 | 7,500.00 |
| PIPE, BRIDGE DECK DRAIN SYSTEM | LS | | | | | | |
| 0079 722-01066 | 9,255.000 | 52.00000 | 481,260.00 | 50.00000 | 462,750.00 | 50.00000 | 462,750.00 |
| HYDRODEMOLITION | SYS | | | | | | |
| 0080 722-12380 | 237,600.000 | 1.00000 | 237,600.00 | 1.00000 | 237,600.00 | 1.00000 | 237,600.00 |
| BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |
| 0081 722-12382 | 9,255.000 | 6.00000 | 55,530.00 | 4.74000 | 43,868.70 | 4.74000 | 43,868.70 |
| TRANSVERSE GROOVING | SYS | | | | | | |

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**Call Order:** 450

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR 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:** | |
| 0082 | 722-12463 | 9,255.000 | 15.00000 | 138,825.00 | 6.33000 | 58,584.15 | 5.00000 | 46,275.00 |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | | SYS | | | | | | |
| 0083 | 722-51401 | 4,169.000 | 39.00000 | 162,591.00 | 78.68000 | 328,016.92 | 65.00000 | 270,985.00 |
| BRIDGE DECK PATCHING, FULL DEPTH | | SFT | | | | | | |
| 0085 | 722-51874 | 583.000 | 45.00000 | 26,235.00 | 25.18000 | 14,679.94 | 4.00000 | 2,332.00 |
| OVERLAY DAM | | SFT | | | | | | |
| 0086 | 727-90308 | 1,934.000 | 46.00000 | 88,964.00 | 70.00000 | 135,380.00 | 46.00000 | 88,964.00 |
| EPOXY INJECTION, CRACK PREPARATION | | LFT | | | | | | |
| 0087 | 727-90309 | 10.000 | 96.00000 | 960.00 | 200.00000 | 2,000.00 | 96.00000 | 960.00 |
| EPOXY INJECTION, EPOXY MATERIAL | | GAL | | | | | | |
| 0088 | 727-93560 | (1) | 800.00000 | 800.00 | 2,000.00000 | 2,000.00 | 800.00000 | 800.00 |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05 | | LS | | | | | | |

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**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0089 727-93560 | (1) | 800.00000 | 800.00 | 2,000.00000 | 2,000.00 | 800.00000 | 800.00 |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06 | LS | | | | | | |
| 0090 727-93560 | (1) | 800.00000 | 800.00 | 2,000.00000 | 2,000.00 | 800.00000 | 800.00 |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 09 | LS | | | | | | |
| 0091 727-93560 | (1) | 800.00000 | 800.00 | 2,000.00000 | 2,000.00 | 800.00000 | 800.00 |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 10 | LS | | | | | | |
| 0092 801-06207 | 40,712.000 | 0.80000 | 32,569.60 | 0.80000 | 32,569.60 | 0.80000 | 32,569.60 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0093 801-06640 | 53.000 | 159.00000 | 8,427.00 | 159.00000 | 8,427.00 | 159.00000 | 8,427.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0094 801-06645 | 16.000 | 54.00000 | 864.00 | 54.00000 | 864.00 | 54.00000 | 864.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |

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**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0095 801-06710 | 330.000 | 8.00000 | 2,640.00 | 8.00000 | 2,640.00 | 8.00000 | 2,640.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0096 801-06775 | (1) | 180,000.00000 | 180,000.00 | 80,000.00000 | 80,000.00 | 150,000.00000 | 150,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0097 801-07118 | 24.000 | 8.40000 | 201.60 | 8.37000 | 200.88 | 8.37000 | 200.88 |
| BARRICADE, III-A | LFT | | | | | | |
| 0098 801-08508 | 4,480.000 | 45.00000 | 201,600.00 | 39.96000 | 179,020.80 | 40.00000 | 179,200.00 |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |
| 0099 801-11642 | 6.000 | 3,211.00000 | 19,266.00 | 3,211.00000 | 19,266.00 | 3,211.00000 | 19,266.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0100 808-06716 | 21,806.000 | 0.38000 | 8,286.28 | 0.38000 | 8,286.28 | 0.38000 | 8,286.28 |
| LINE, REMOVE | LFT | | | | | | |

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0101 808-10033 | 13,122.000 | 0.43000 | 5,642.46 | 0.43000 | 5,642.46 | 0.43000 | 5,642.46 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0102 808-10034 | 11,442.000 | 0.43000 | 4,920.06 | 0.43000 | 4,920.06 | 0.43000 | 4,920.06 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0103 808-10054 | 2,968.000 | 0.69000 | 2,047.92 | 0.69000 | 2,047.92 | 0.69000 | 2,047.92 |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. | LFT | | | | | | |
| 0104 808-75996 | 106.000 | 38.00000 | 4,028.00 | 25.00000 | 2,650.00 | 25.00000 | 2,650.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| **Section Totals:** | | | $3,574,015.92 | | $3,758,808.59 | | $3,774,903.65 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $3,574,015.92 | | $3,758,808.59 | | $3,774,903.65 |

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (1) DUNNET BAY CONSTRUCTION COMPANY | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|---|
| **Alt Set / Alt Member** | | **Quantity and Units** | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** |
| **SECTION:** 2 | LATEX MODIFIED CONCRETE OVERLAY | | **Cat Alt Set:** OP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0105 | 722-51842 | 9,255.000 | | | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | SYS | | | | | | |

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (1) DUNNET BAY CONSTRUCTION COMPANY | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|---|
| **Alt Set / Alt Member** | | **Quantity and Units** | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** |
| **SECTION:** 3 | SILICA FUME MODIFIED CONCRETE OVERLAY | | **Cat Alt Set:** OP | | **Cat Alt Member:** 2 | | **LCC:** | |
| 0106 | 722-01061 | 9,255.000 | 65.00000 | 601,575.00 | 70.00000 | 647,850.00 | 80.00000 | 740,400.00 |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | | SYS | | | | | | |
| **Section Totals:** | | | | $601,575.00 | | $647,850.00 | | $740,400.00 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $601,575.00 | | $647,850.00 | | $740,400.00 |
| **Contract Item Totals** | | | | **$4,175,590.92** | | **$4,406,658.59** | | **$4,515,303.65** |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | | **$4,175,590.92** | | **$4,406,658.59** | | **4,515,303.65** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) 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:** | |
| 0001 | 105-06845 | (1) | 9,000.00000 | 9,000.00 | 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 | | | | | | |

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**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) 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:** | |
| 0007 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PROJECT ESTIMATE ADJUSTMENT | | DOL | | | | | | |
| 0008 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 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) | 235,000.00000 | 235,000.00 | 251,000.00000 | 251,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |
| 0011 | 201-52370 | (1) | 25,000.00000 | 25,000.00 | 50,000.00000 | 50,000.00 | | |
| CLEARING RIGHT OF WAY | | LS | | | | | | |
| 0012 | 202-02240 | 634.000 | 40.00000 | 25,360.00 | 55.00000 | 34,870.00 | | |
| PAVEMENT REMOVAL | | SYS | | | | | | |

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0013 | 202-51328 | (1) | 17,500.00000 | 17,500.00 | 15,000.00000 | 15,000.00 | | |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01 | | LS | | | | | | |
| 0014 | 202-51328 | (1) | 17,500.00000 | 17,500.00 | 15,000.00000 | 15,000.00 | | |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02 | | LS | | | | | | |
| 0015 | 202-51328 | (1) | 16,000.00000 | 16,000.00 | 2,500.00000 | 2,500.00 | | |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 10 | | LS | | | | | | |
| 0016 | 202-51368 | 196.000 | 80.00000 | 15,680.00 | 60.00000 | 11,760.00 | | |
| SLOPEWALL, REMOVE | | SYS | | | | | | |
| 0017 | 203-02000 | 652.000 | 60.00000 | 39,120.00 | 55.00000 | 35,860.00 | | |
| EXCAVATION, COMMON | | CYS | | | | | | |
| 0018 | 203-02070 | 180.000 | 80.00000 | 14,400.00 | 70.00000 | 12,600.00 | | |
| BORROW | | CYS | | | | | | |

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION | | (5) 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:** | |
| 0019 | 203-08607 | 370.000 | 28.00000 | 10,360.00 | 16.00000 | 5,920.00 | | |
| LINEAR GRADING | | LFT | | | | | | |
| 0020 | 205-12108 | 9,300.000 | 1.00000 | 9,300.00 | 1.00000 | 9,300.00 | | |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0021 | 205-12616 | (1) | 15,500.00000 | 15,500.00 | 10,000.00000 | 10,000.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0022 | 207-09935 | 1,474.000 | 48.75000 | 71,857.50 | 44.00000 | 64,856.00 | | |
| SUBGRADE TREATMENT, TYPE IC | | SYS | | | | | | |
| 0023 | 213-09269 | 160.000 | 150.00000 | 24,000.00 | 375.00000 | 60,000.00 | | |
| FLOWABLE BACKFILL, NON-REMOVABLE | | CYS | | | | | | |
| 0024 | 214-12244 | 2,033.000 | 4.00000 | 8,132.00 | 5.00000 | 10,165.00 | | |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | | SYS | | | | | | |

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) 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:** | |
| 0025 | 302-06464 | 160.000 | 90.00000 | 14,400.00 | 100.00000 | 16,000.00 | | |
| SUBBASE FOR PCCP | | CYS | | | | | | |
| 0026 | 304-12627 | 3.000 | 450.00000 | 1,350.00 | 600.00000 | 1,800.00 | | |
| HMA PATCHING FULL DEPTH TYPE D | | TON | | | | | | |
| 0027 | 401-07329 | 73.000 | 135.00000 | 9,855.00 | 135.00000 | 9,855.00 | | |
| QC/QA-HMA, 4, 70, SURFACE, 9.5 mm | | TON | | | | | | |
| 0028 | 401-07399 | 109.000 | 105.00000 | 11,445.00 | 105.00000 | 11,445.00 | | |
| QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0029 | 401-07409 | 347.000 | 63.00000 | 21,861.00 | 63.00000 | 21,861.00 | | |
| QC/QA-HMA, 4, 64, BASE, 25.0 mm | | TON | | | | | | |
| 0030 | 401-10258 | 3,518.000 | 0.70000 | 2,462.60 | 0.70000 | 2,462.60 | | |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

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**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) 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:** | |
| 0031 | 401-10259 | 3,518.000 | 0.70000 | 2,462.60 | 0.70000 | 2,462.60 | | |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |
| 0032 | 401-11785 | 3,518.000 | 0.15000 | 527.70 | 0.15000 | 527.70 | | |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0033 | 402-10087 | 456.000 | 128.00000 | 58,368.00 | 110.00000 | 50,160.00 | | |
| HMA FOR TEMPORARY PAVEMENT, D | | TON | | | | | | |
| 0034 | 406-05521 | 786.000 | 5.00000 | 3,930.00 | 5.00000 | 3,930.00 | | |
| ASPHALT FOR TACK COAT | | SYS | | | | | | |
| 0035 | 503-12480 | 99.000 | 170.00000 | 16,830.00 | 150.00000 | 14,850.00 | | |
| TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT | | SFT | | | | | | |
| 0036 | 506-06333 | 115.000 | 465.00000 | 53,475.00 | 185.00000 | 21,275.00 | | |
| PCCP PATCHING, FULL DEPTH | | SYS | | | | | | |
| 0037 | 601-02241 | 157.000 | 6.50000 | 1,020.50 | 7.00000 | 1,099.00 | | |
| GUARDRAIL, REMOVE | | LFT | | | | | | |

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

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**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) 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:** | |
| 0038 | 601-06035 | 150.000 | 160.00000 | 24,000.00 | 64.00000 | 9,600.00 | | |
| GUARDRAIL, RESET | | LFT | | | | | | |
| 0039 | 601-12289 | 2.000 | 900.00000 | 1,800.00 | 1,650.00000 | 3,300.00 | | |
| GUARDRAIL MGS, HEIGHT TRANSITION | | EACH | | | | | | |
| 0040 | 601-12292 | 2.000 | 3,600.00000 | 7,200.00 | 4,300.00000 | 8,600.00 | | |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | | EACH | | | | | | |
| 0041 | 602-06729 | 8.000 | 5.00000 | 40.00 | 13.84000 | 110.72 | | |
| BARRIER, DELINEATOR | | EACH | | | | | | |
| 0042 | 609-06259 | 629.400 | 120.00000 | 75,528.00 | 160.00000 | 100,704.00 | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | | SYS | | | | | | |
| 0043 | 616-06405 | 716.000 | 95.00000 | 68,020.00 | 115.00000 | 82,340.00 | | |
| RIPRAP, REVETMENT | | TON | | | | | | |

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**Call Order:** 450

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) 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:** | |
| 0044 | 616-12246 | 982.000 | 5.00000 | 4,910.00 | 4.00000 | 3,928.00 | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | | SYS | | | | | | |
| 0045 | 616-51367 | 196.000 | 150.00000 | 29,400.00 | 240.00000 | 47,040.00 | | |
| SLOPEWALL, CONCRETE, 4 IN. | | SYS | | | | | | |
| 0046 | 616-93772 | 36.000 | 140.00000 | 5,040.00 | 325.00000 | 11,700.00 | | |
| INSPECTION HOLE | | EACH | | | | | | |
| 0047 | 619-11052 | (1) | 90,000.00000 | 90,000.00 | 90,000.00000 | 90,000.00 | | |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 03 | | LS | | | | | | |
| 0048 | 619-11052 | (1) | 90,000.00000 | 90,000.00 | 90,000.00000 | 90,000.00 | | |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 04 | | LS | | | | | | |
| 0049 | 619-11052 | (1) | 150,000.00000 | 150,000.00 | 150,000.00000 | 150,000.00 | | |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05 | | LS | | | | | | |

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**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) 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:** | |
| 0050 | 619-11052 | (1) | 135,000.00000 | 135,000.00 | 135,000.00000 | 135,000.00 | | |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 06 | | LS | | | | | | |
| 0051 | 619-11052 | (1) | 60,000.00000 | 60,000.00 | 60,000.00000 | 60,000.00 | | |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 07 | | LS | | | | | | |
| 0052 | 619-11052 | (1) | 60,000.00000 | 60,000.00 | 60,000.00000 | 60,000.00 | | |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 08 | | LS | | | | | | |
| 0053 | 619-51859 | (1) | 36,000.00000 | 36,000.00 | 36,000.00000 | 36,000.00 | | |
| PAINT STEEL BRIDGE, BRIDGE NO. 03 | | LS | | | | | | |
| 0054 | 619-51859 | (1) | 36,000.00000 | 36,000.00 | 36,000.00000 | 36,000.00 | | |
| PAINT STEEL BRIDGE, BRIDGE NO. 04 | | LS | | | | | | |
| 0055 | 619-51859 | (1) | 65,000.00000 | 65,000.00 | 65,000.00000 | 65,000.00 | | |
| PAINT STEEL BRIDGE, BRIDGE NO. 05 | | LS | | | | | | |

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**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION | | (5) 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:** | |
| 0056 | 619-51859 | (1) | 58,000.00000 | 58,000.00 | 58,000.00000 | 58,000.00 | | |
| PAINT STEEL BRIDGE, BRIDGE NO. 06 | | LS | | | | | | |
| 0057 | 619-51859 | (1) | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 | | |
| PAINT STEEL BRIDGE, BRIDGE NO. 07 | | LS | | | | | | |
| 0058 | 619-51859 | (1) | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 | | |
| PAINT STEEL BRIDGE, BRIDGE NO. 08 | | LS | | | | | | |
| 0059 | 621-01004 | 2.000 | 450.00000 | 900.00 | 450.00000 | 900.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0060 | 621-06559 | 688.000 | 4.75000 | 3,268.00 | 4.75000 | 3,268.00 | | |
| MULCHED SEEDING R | | SYS | | | | | | |
| 0061 | 621-06567 | 4.000 | 5.00000 | 20.00 | 5.00000 | 20.00 | | |
| WATER | | kGAL | | | | | | |

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**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) 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 | 621-06574 | 358.000 | 24.90000 | 8,914.20 | 24.90000 | 8,914.20 | | |
| SODDING | | SYS | | | | | | |
| 0063 | 628-09402 | 12.000 | 2,250.00000 | 27,000.00 | 2,600.00000 | 31,200.00 | | |
| FIELD OFFICE, B | | MOS | | | | | | |
| 0064 | 628-11976 | 3.000 | 1,000.00000 | 3,000.00 | 385.00000 | 1,155.00 | | |
| COMPUTER SYSTEM EQUIPMENT | | EACH | | | | | | |
| 0065 | 702-51863 | 26.000 | 30.00000 | 780.00 | 23.00000 | 598.00 | | |
| FIELD DRILLED HOLE IN CONCRETE | | EACH | | | | | | |
| 0066 | 703-06029 | 40,121.000 | 1.10000 | 44,133.10 | 1.65000 | 66,199.65 | | |
| REINFORCING BARS, EPOXY COATED | | LBS | | | | | | |
| 0067 | 703-97936 | 254.000 | 40.00000 | 10,160.00 | 42.00000 | 10,668.00 | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | | EACH | | | | | | |

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**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0068 706-11620 | 10.000 | 3,250.00000 | 32,500.00 | 2,200.00000 | 22,000.00 | | |
| CONCRETE BRIDGE RAILING TRANSITION, TFC | EACH | | | | | | |
| 0069 709-51821 | (1) | 4,170.00000 | 4,170.00 | 5,000.00000 | 5,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 01 | LS | | | | | | |
| 0070 709-51821 | (1) | 4,170.00000 | 4,170.00 | 5,000.00000 | 5,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 02 | LS | | | | | | |
| 0071 709-51821 | (1) | 5,000.00000 | 5,000.00 | 6,000.00000 | 6,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 05 | LS | | | | | | |
| 0072 709-51821 | (1) | 4,500.00000 | 4,500.00 | 5,400.00000 | 5,400.00 | | |
| SURFACE SEAL , BRIDGE NO. 06 | LS | | | | | | |
| 0073 709-51821 | (1) | 2,790.00000 | 2,790.00 | 3,400.00000 | 3,400.00 | | |
| SURFACE SEAL , BRIDGE NO. 07 | LS | | | | | | |
| 0074 709-51821 | (1) | 2,790.00000 | 2,790.00 | 3,400.00000 | 3,400.00 | | |
| SURFACE SEAL , BRIDGE NO. 08 | LS | | | | | | |

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**Counties:** PORTER

**District(s):** LaPorte

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) 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:** | |
| 0075 | 709-51821 | (1) | 2,285.00000 | 2,285.00 | 5,350.00000 | 5,350.00 | | |
| SURFACE SEAL , BRIDGE NO. 09 | | LS | | | | | | |
| 0076 | 709-51821 | (1) | 6,615.00000 | 6,615.00 | 5,350.00000 | 5,350.00 | | |
| SURFACE SEAL , BRIDGE NO. 10 | | LS | | | | | | |
| 0077 | 710-09158 | 622.000 | 128.00000 | 79,616.00 | 123.00000 | 76,506.00 | | |
| PATCHING CONCRETE STRUCTURES | | SFT | | | | | | |
| 0078 | 715-09938 | (1) | 15,550.00000 | 15,550.00 | 5,500.00000 | 5,500.00 | | |
| PIPE, BRIDGE DECK DRAIN SYSTEM | | LS | | | | | | |
| 0079 | 722-01066 | 9,255.000 | 60.00000 | 555,300.00 | 62.00000 | 573,810.00 | | |
| HYDRODEMOLITION | | SYS | | | | | | |
| 0080 | 722-12380 | 237,600.000 | 1.00000 | 237,600.00 | 1.00000 | 237,600.00 | | |
| BRIDGE DECK OVERLAY, BUDGET | | DOL | | | | | | |
| 0081 | 722-12382 | 9,255.000 | 6.50000 | 60,157.50 | 12.00000 | 111,060.00 | | |
| TRANSVERSE GROOVING | | SYS | | | | | | |

**Contract ID:** B -40112-A

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**District(s):** LaPorte

**Call Order:** 450

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) 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:** | |
| 0082 | 722-12463 | 9,255.000 | 8.25000 | 76,353.75 | 13.00000 | 120,315.00 | | |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | | SYS | | | | | | |
| 0083 | 722-51401 | 4,169.000 | 45.00000 | 187,605.00 | 50.00000 | 208,450.00 | | |
| BRIDGE DECK PATCHING, FULL DEPTH | | SFT | | | | | | |
| 0085 | 722-51874 | 583.000 | 60.00000 | 34,980.00 | 55.00000 | 32,065.00 | | |
| OVERLAY DAM | | SFT | | | | | | |
| 0086 | 727-90308 | 1,934.000 | 46.00000 | 88,964.00 | 46.00000 | 88,964.00 | | |
| EPOXY INJECTION, CRACK PREPARATION | | LFT | | | | | | |
| 0087 | 727-90309 | 10.000 | 96.00000 | 960.00 | 96.00000 | 960.00 | | |
| EPOXY INJECTION, EPOXY MATERIAL | | GAL | | | | | | |
| 0088 | 727-93560 | (1) | 800.00000 | 800.00 | 800.00000 | 800.00 | | |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05 | | LS | | | | | | |

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0089 727-93560 | (1) | 800.00000 | 800.00 | 800.00000 | 800.00 | | |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06 | LS | | | | | | |
| 0090 727-93560 | (1) | 800.00000 | 800.00 | 800.00000 | 800.00 | | |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 09 | LS | | | | | | |
| 0091 727-93560 | (1) | 800.00000 | 800.00 | 800.00000 | 800.00 | | |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 10 | LS | | | | | | |
| 0092 801-06207 | 40,712.000 | 0.80000 | 32,569.60 | 0.80000 | 32,569.60 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0093 801-06640 | 53.000 | 159.00000 | 8,427.00 | 159.00000 | 8,427.00 | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0094 801-06645 | 16.000 | 54.00000 | 864.00 | 54.00000 | 864.00 | | |
| CONSTRUCTION SIGN, B | EACH | | | | | | |

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) 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:** | |
| 0095 | 801-06710 | 330.000 | 8.00000 | 2,640.00 | 8.00000 | 2,640.00 | | |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0096 | 801-06775 | (1) | 93,000.00000 | 93,000.00 | 75,000.00000 | 75,000.00 | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0097 | 801-07118 | 24.000 | 8.37000 | 200.88 | 8.37000 | 200.88 | | |
| BARRICADE, III-A | | LFT | | | | | | |
| 0098 | 801-08508 | 4,480.000 | 52.00000 | 232,960.00 | 46.00000 | 206,080.00 | | |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | | LFT | | | | | | |
| 0099 | 801-11642 | 6.000 | 3,211.00000 | 19,266.00 | 3,211.00000 | 19,266.00 | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | | EACH | | | | | | |
| 0100 | 808-06716 | 21,806.000 | 0.38000 | 8,286.28 | 0.38000 | 8,286.28 | | |
| LINE, REMOVE | | LFT | | | | | | |

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) 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:** | |
| 0101 | 808-10033 | 13,122.000 | 0.43000 | 5,642.46 | 0.43000 | 5,642.46 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | | LFT | | | | | | |
| 0102 | 808-10034 | 11,442.000 | 0.43000 | 4,920.06 | 0.43000 | 4,920.06 | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | | LFT | | | | | | |
| 0103 | 808-10054 | 2,968.000 | 0.69000 | 2,047.92 | 0.69000 | 2,047.92 | | |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. | | LFT | | | | | | |
| 0104 | 808-75996 | 106.000 | 20.00000 | 2,120.00 | 16.00000 | 1,696.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |
| **Section Totals:** | | | | $3,723,868.65 | | $3,913,782.67 | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $3,723,868.65 | | $3,913,782.67 | | |

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) JCI BRIDGE GROUP INC | | | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 2 | LATEX MODIFIED CONCRETE OVERLAY | | **Cat Alt Set:** OP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0105 | 722-51842 | 9,255.000 | 118.00000 | 1,092,090.00 | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | SYS | | | | | | |
| **Section Totals:** | | | | $1,092,090.00 | | | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $1,092,090.00 | | | | |

**Contract ID:** B -40112-A

**Letting Date:** October 07, 2020

**Call Order:** 450

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 160091700ST4, 160091800ST4, 160091900ST4, 160092000ST4, 170037400ST4, 170037500ST4, 170114100ST4, 170114200ST4, 180062900ST4, 180063000ST4, 180068200ST4, 180068300ST4, 180068400ST4, 180068600ST4

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

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

| Line No / Item ID<br>Item Description | | | (4) RIETH RILEY CONSTRUCTION | | (5) JCI BRIDGE GROUP INC | | | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 3 | SILICA FUME MODIFIED CONCRETE OVERLAY | | **Cat Alt Set:** OP | | **Cat Alt Member:** 2 | | **LCC:** | |
| 0106 | 722-01061 | 9,255.000 | | | 125.00000 | 1,156,875.00 | | |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | | SYS | | | | | | |
| **Section Totals:** | | | | | | $1,156,875.00 | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | | | $1,156,875.00 | | |
| **Contract Item Totals** | | | | **$4,815,958.65** | | **$5,070,657.67** | | |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | | **$4,815,958.65** | | **$5,070,657.67** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 23,302.46000 | 23,302.46 | 68,875.00000 | 68,875.00 | | |
| 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 -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489<br>PAYMENT ADJUSTMENT PG ASPHALT BINDER | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0009 109-11362<br>QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0010 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 59,000.00000 | 59,000.00 | 86,055.66000 | 86,055.66 | | |
| 0011 201-01015<br>CLEARING AND GRUBBING | (1)<br>LS | 35,000.00000 | 35,000.00 | 94,018.16000 | 94,018.16 | | |
| 0012 201-02245<br>TREE 6 IN., REMOVE | 3.000<br>EACH | 100.00000 | 300.00 | 631.09000 | 1,893.27 | | |
| 0013 202-02240<br>PAVEMENT REMOVAL | 430.000<br>SYS | 45.00000 | 19,350.00 | 56.56000 | 24,320.80 | | |
| 0014 203-08607<br>LINEAR GRADING | 1,030.000<br>LFT | 8.00000 | 8,240.00 | 0.01000 | 10.30 | | |

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-11626 | 1.000 | 500.00000 | 500.00 | 226,451.75000 | 226,451.75 | | |
| PUMP AROUND | EACH | | | | | | |
| 0016 205-12108 | 14,813.000 | 1.00000 | 14,813.00 | 1.00000 | 14,813.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0017 205-12616 | (1) | 500.00000 | 500.00 | 89,536.00000 | 89,536.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0018 205-12618 | (1) | 4,500.00000 | 4,500.00 | 5,500.00000 | 5,500.00 | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0019 207-09935 | 243.000 | 40.00000 | 9,720.00 | 64.97000 | 15,787.71 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0020 214-12244 | 243.000 | 6.00000 | 1,458.00 | 4.28000 | 1,040.04 | | |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0021 301-12234 | 41.000 | 140.00000 | 5,740.00 | 105.79000 | 4,337.39 | | |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0022 302-07455 | 43.000 | 175.00000 | 7,525.00 | 79.24000 | 3,407.32 | | |
| DENSE GRADED SUBBASE | CYS | | | | | | |

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 303-01180 | 40.000 | 100.00000 | 4,000.00 | 104.01000 | 4,160.40 | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0024 303-07449 | 62.000 | 90.00000 | 5,580.00 | 74.70000 | 4,631.40 | | |
| COMPACTED AGGREGATE NO. 73 | TON | | | | | | |
| 0025 306-08039 | 470.000 | 25.00000 | 11,750.00 | 30.73000 | 14,443.10 | | |
| MILLING, ASPHALT REMOVAL | SYS | | | | | | |
| 0026 306-08043 | 1,300.000 | 10.00000 | 13,000.00 | 10.21000 | 13,273.00 | | |
| MILLING, TRANSITION | SYS | | | | | | |
| 0027 401-07328 | 127.000 | 225.00000 | 28,575.00 | 125.66000 | 15,958.82 | | |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0028 401-07398 | 34.000 | 215.00000 | 7,310.00 | 209.45000 | 7,121.30 | | |
| QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0029 401-07408 | 147.000 | 200.00000 | 29,400.00 | 130.00000 | 19,110.00 | | |
| QC/QA-HMA, 3, 64, BASE, 25.0 mm | TON | | | | | | |
| 0030 401-10258 | 450.000 | 0.50000 | 225.00 | 6.27000 | 2,821.50 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 401-10259 | 60.000 | 0.50000 | 30.00 | 46.32000 | 2,779.20 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0032 401-11785 | 450.000 | 0.50000 | 225.00 | 2.52000 | 1,134.00 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0033 406-05521 | 2,030.000 | 0.25000 | 507.50 | 1.33000 | 2,699.90 | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0034 408-12028 | 1.000 | 1,500.00000 | 1,500.00 | 950.00000 | 950.00 | | |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0035 503-12477 | 48.000 | 850.00000 | 40,800.00 | 375.25000 | 18,012.00 | | |
| TERMINAL JOINT, TYPE HMA | LFT | | | | | | |
| 0036 506-06333 | 5.000 | 1,400.00000 | 7,000.00 | 1,502.40000 | 7,512.00 | | |
| PCCP PATCHING, FULL DEPTH | SYS | | | | | | |
| 0037 507-07482 | 130.000 | 13.00000 | 1,690.00 | 4.95000 | 643.50 | | |
| CRACKS IN PCCP, ROUT AND SEAL | LFT | | | | | | |
| 0038 507-08272 | 188.000 | 20.00000 | 3,760.00 | 4.95000 | 930.60 | | |
| JOINTS IN PCCP, SAW AND SEAL | LFT | | | | | | |

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 601-02241 | 172.000 | 20.00000 | 3,440.00 | 20.00000 | 3,440.00 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0040 601-06035 | 23.000 | 130.00000 | 2,990.00 | 130.00000 | 2,990.00 | | |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0041 601-06374 | 4.000 | 1,300.00000 | 5,200.00 | 1,400.00000 | 5,600.00 | | |
| GUARDRAIL, TRANSITION, TGS-1 , MODIFIED | EACH | | | | | | |
| 0042 601-94689 | 4.000 | 3,000.00000 | 12,000.00 | 3,000.00000 | 12,000.00 | | |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0043 601-99105 | 248.000 | 20.00000 | 4,960.00 | 22.00000 | 5,456.00 | | |
| GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0044 602-06729 | 14.000 | 30.00000 | 420.00 | 34.01000 | 476.14 | | |
| BARRIER, DELINEATOR | EACH | | | | | | |
| 0045 605-06125 | 83.000 | 100.00000 | 8,300.00 | 39.54000 | 3,281.82 | | |
| CURB, CONCRETE, MODIFIED | LFT | | | | | | |

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 609-06259 | 173.000 | 210.00000 | 36,330.00 | 185.00000 | 32,005.00 | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0047 616-05688 | 653.000 | 125.00000 | 81,625.00 | 318.27000 | 207,830.31 | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0048 616-06405 | 59.000 | 85.00000 | 5,015.00 | 360.68000 | 21,280.12 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0049 616-12246 | 603.000 | 1.25000 | 753.75 | 3.90000 | 2,351.70 | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0050 621-01004 | 1.000 | 500.00000 | 500.00 | 400.00000 | 400.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0051 621-06559 | 331.000 | 3.00000 | 993.00 | 2.60000 | 860.60 | | |
| MULCHED SEEDING R | SYS | | | | | | |
| 0052 621-06574 | 38.000 | 125.00000 | 4,750.00 | 94.25000 | 3,581.50 | | |
| SODDING | SYS | | | | | | |
| 0053 628-09402 | 6.000 | 3,500.00000 | 21,000.00 | 2,700.00000 | 16,200.00 | | |
| FIELD OFFICE, B | MOS | | | | | | |

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0054 628-11976 | 2.000 | 2,000.00000 | 4,000.00 | 400.00000 | 800.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0055 702-51863 | 40.000 | 20.00000 | 800.00 | 19.85000 | 794.00 | | |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0056 703-01540 | 122.000 | 30.00000 | 3,660.00 | 34.58000 | 4,218.76 | | |
| THREADED TIE BAR ASSEMBLY | EACH | | | | | | |
| 0057 703-06029 | 9,796.000 | 1.75000 | 17,143.00 | 1.60000 | 15,673.60 | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0058 703-08247 | 190.000 | 60.00000 | 11,400.00 | 49.00000 | 9,310.00 | | |
| EMBEDDED GALVANIC ANODE | EACH | | | | | | |
| 0059 708-51813 | 118.000 | 185.00000 | 21,830.00 | 145.00000 | 17,110.00 | | |
| PNEUMATICALLY PLACED MORTAR | SFT | | | | | | |
| 0060 708-51814 | 18.000 | 90.00000 | 1,620.00 | 13.00000 | 234.00 | | |
| WELDED STEEL WIRE REINFORCEMENT | SFT | | | | | | |

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0061 709-04647 | (1) | 7,500.00000 | 7,500.00 | 10,000.00000 | 10,000.00 | | |
| FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1 | LS | | | | | | |
| 0062 709-51821 | (1) | 4,000.00000 | 4,000.00 | 4,000.00000 | 4,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | |
| 0063 709-51821 | (1) | 6,500.00000 | 6,500.00 | 6,000.00000 | 6,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 3 | LS | | | | | | |
| 0064 710-09158 | 25.000 | 475.00000 | 11,875.00 | 250.00000 | 6,250.00 | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0065 715-10238 | 22.000 | 1,000.00000 | 22,000.00 | 736.61000 | 16,205.42 | | |
| PIPE, ROADWAY DRAIN CASTING EXTENSION | EACH | | | | | | |
| 0066 722-01066 | 470.000 | 180.00000 | 84,600.00 | 155.41000 | 73,042.70 | | |
| HYDRODEMOLITION | SYS | | | | | | |
| 0067 722-12380 | 8,398.290 | 1.00000 | 8,398.29 | 1.00000 | 8,398.29 | | |
| BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |
| 0068 722-12382 | 470.000 | 25.00000 | 11,750.00 | 57.46000 | 27,006.20 | | |
| TRANSVERSE GROOVING | SYS | | | | | | |

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0069 722-12464 | 470.000 | 11.00000 | 5,170.00 | 57.91000 | 27,217.70 | | |
| BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | SYS | | | | | | |
| 0070 722-51401 | 423.000 | 75.00000 | 31,725.00 | 50.00000 | 21,150.00 | | |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0071 722-51852 | 150.000 | 60.00000 | 9,000.00 | 10.00000 | 1,500.00 | | |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0072 722-51874 | 85.000 | 70.00000 | 5,950.00 | 58.43000 | 4,966.55 | | |
| OVERLAY DAM | SFT | | | | | | |
| 0073 724-12103 | 48.000 | 100.00000 | 4,800.00 | 212.35000 | 10,192.80 | | |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0074 727-90308 | 22.000 | 220.00000 | 4,840.00 | 180.00000 | 3,960.00 | | |
| EPOXY INJECTION, CRACK PREPARATION | LFT | | | | | | |
| 0075 727-90309 | 4.000 | 140.00000 | 560.00 | 96.00000 | 384.00 | | |
| EPOXY INJECTION, EPOXY MATERIAL | GAL | | | | | | |

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0076 727-93560 | (1) | 465.00000 | 465.00 | 800.00000 | 800.00 | | |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1 | LS | | | | | | |
| 0077 738-09456 | 366.000 | 120.00000 | 43,920.00 | 93.55000 | 34,239.30 | | |
| POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | |
| 0078 801-01093 | 6.000 | 450.00000 | 2,700.00 | 1,355.00000 | 8,130.00 | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0079 801-04308 | 8.000 | 175.00000 | 1,400.00 | 300.00000 | 2,400.00 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0080 801-06207 | 2,976.000 | 1.00000 | 2,976.00 | 0.95000 | 2,827.20 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0081 801-06218 | 24.000 | 6.00000 | 144.00 | 6.00000 | 144.00 | | |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0082 801-06625 | 39.000 | 130.00000 | 5,070.00 | 98.00000 | 3,822.00 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0083 801-06640 | 90.000 | 160.00000 | 14,400.00 | 140.00000 | 12,600.00 | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0084 801-06775 | (1) | 85,000.00000 | 85,000.00 | 116,813.51000 | 116,813.51 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0085 801-07118 | 48.000 | 13.00000 | 624.00 | 12.00000 | 576.00 | | |
| BARRICADE, III-A | LFT | | | | | | |
| 0086 801-07119 | 16.000 | 23.00000 | 368.00 | 12.00000 | 192.00 | | |
| BARRICADE, III-B | LFT | | | | | | |
| 0087 801-08401 | 838.000 | 75.00000 | 62,850.00 | 74.36000 | 62,313.68 | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0088 801-12081 | (1) | 38,000.00000 | 38,000.00 | 27,000.00000 | 27,000.00 | | |
| PORTABLE SIGNAL | LS | | | | | | |
| 0089 802-04089 | 1.000 | 73.00000 | 73.00 | 55.00000 | 55.00 | | |
| SIGN, SHEET, REMOVE | EACH | | | | | | |
| 0090 802-04893 | 2.000 | 430.00000 | 860.00 | 145.00000 | 290.00 | | |
| REFERENCE POST | EACH | | | | | | |

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0091 802-05704 | 12.000 | 30.00000 | 360.00 | 25.00000 | 300.00 | | |
| SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0092 802-09838 | 10.500 | 30.00000 | 315.00 | 28.00000 | 294.00 | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0093 808-06716 | 1,676.000 | 0.50000 | 838.00 | 0.50000 | 838.00 | | |
| LINE, REMOVE | LFT | | | | | | |
| 0094 808-10033 | 1,692.000 | 1.00000 | 1,692.00 | 2.00000 | 3,384.00 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0095 808-10036 | 220.000 | 3.00000 | 660.00 | 2.00000 | 440.00 | | |
| LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0096 808-12032 | 1,616.000 | 1.75000 | 2,828.00 | 0.55000 | 888.80 | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0097 808-75996 | 7.000 | 200.00000 | 1,400.00 | 58.27000 | 407.89 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0098 808-75998<br>SNOWPLOWABLE RAISED PAVEMENT MARKER | 6.000<br>EACH | 600.00000 | 3,600.00 | 55.00000 | 330.00 | | |
| **Section Totals:** | | | $1,083,250.00 | | $1,617,487.71 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,083,250.00 | | $1,617,487.71 | | |

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description | | | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 2 | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE | | **Cat Alt Set:** OP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0099 | 722-01061 | 470.000 | | | | | | |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | | SYS | | | | | | |

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**

**Contract ID:** B -40114-C **Counties:** JASPER, WHITE

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

**Call Order:** 460 **Project(s):** 138371600ST4, 170114700ST4, 180109700ST4

**Contract Time:** 09/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 3 | BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE | **Cat Alt Set:** | OP | **Cat Alt Member:** | 2 | **LCC:** | |
| 0100 722-51842 | 470.000 | 225.00000 | 105,750.00 | 220.48000 | 103,625.60 | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | SYS | | | | | | |
| **Section Totals:** | | | $105,750.00 | | $103,625.60 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $105,750.00 | | $103,625.60 | | |
| **Contract Item Totals** | | | **$1,189,000.00** | | **$1,721,113.31** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$1,189,000.00** | | **$1,721,113.31** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 10,264.80000 | 10,264.80 | 5,800.00000 | 5,800.00 | 10,000.00000 | 10,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>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) | 142,533.96000 | 142,533.96 | 147,705.00000 | 147,705.00 | 175,000.00000 | 175,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 43,862.66000 | 43,862.66 | 29,540.00000 | 29,540.00 | 25,000.00000 | 25,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 202-02240 | 730.000 | 19.75000 | 14,417.50 | 25.00000 | 18,250.00 | 50.00000 | 36,500.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 202-51328 | (1) | 663,127.55000 | 663,127.55 | 329,791.08000 | 329,791.08 | 317,000.00000 | 317,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS | LS | | | | | | |
| 0013 202-52710 | 77.000 | 29.56000 | 2,276.12 | 21.00000 | 1,617.00 | 90.00000 | 6,930.00 |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0014 202-74035 | 3.000 | 183.75000 | 551.25 | 200.00000 | 600.00 | 56.00000 | 168.00 |
| SIGN, REMOVE | EACH | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 203-02000 | 2,195.000 | 43.28000 | 94,999.60 | 25.00000 | 54,875.00 | 26.00000 | 57,070.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0016 205-12108 | 17,000.000 | 1.00000 | 17,000.00 | 1.00000 | 17,000.00 | 1.00000 | 17,000.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0017 205-12616 | (1) | 2,663.10000 | 2,663.10 | 13,075.00000 | 13,075.00 | 12,000.00000 | 12,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0018 205-12618 | (1) | 4,967.60000 | 4,967.60 | 3,500.00000 | 3,500.00 | 4,000.00000 | 4,000.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0019 206-51235 | (1) | 178,886.15000 | 178,886.15 | 35,000.00000 | 35,000.00 | 70,000.00000 | 70,000.00 |
| COFFERDAM | LS | | | | | | |
| 0020 207-09935 | 393.000 | 32.33000 | 12,705.69 | 28.50000 | 11,200.50 | 32.00000 | 12,576.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0021 211-09266 | 1,806.000 | 38.03000 | 68,682.18 | 40.00000 | 72,240.00 | 50.00000 | 90,300.00 |
| STRUCTURE BACKFILL, TYPE 3 | CYS | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 214-12236 | 604.000 | 2.58000 | 1,558.32 | 2.75000 | 1,661.00 | 3.00000 | 1,812.00 |
| GEOTEXTILE FOR PAVEMENT TYPE 1A | SYS | | | | | | |
| 0023 214-12243 | 646.000 | 3.81000 | 2,461.26 | 3.75000 | 2,422.50 | 3.00000 | 1,938.00 |
| GEOTEXTILE FOR SUBGRADE TYPE 2A | SYS | | | | | | |
| 0024 214-12244 | 306.000 | 4.77000 | 1,459.62 | 5.75000 | 1,759.50 | 3.00000 | 918.00 |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0025 301-12232 | 102.000 | 81.85000 | 8,348.70 | 70.00000 | 7,140.00 | 40.00000 | 4,080.00 |
| COMPACTED AGGREGATE NO. 5 | CYS | | | | | | |
| 0026 302-06464 | 302.000 | 53.98000 | 16,301.96 | 81.75000 | 24,688.50 | 56.00000 | 16,912.00 |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0027 303-01180 | 103.000 | 38.69000 | 3,985.07 | 46.75000 | 4,815.25 | 30.00000 | 3,090.00 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0028 306-08036 | 900.000 | 8.34000 | 7,506.00 | 10.50000 | 9,450.00 | 5.00000 | 4,500.00 |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO | | (2) BEATY CONSTRUCTION INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 401-07328 | 143.000 | 172.67000 | 24,691.81 | 118.91000 | 17,004.13 | 135.00000 | 19,305.00 |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0030 401-07398 | 65.000 | 186.74000 | 12,138.10 | 144.66000 | 9,402.90 | 164.00000 | 10,660.00 |
| QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0031 401-07408 | 130.000 | 148.26000 | 19,273.80 | 140.49000 | 18,263.70 | 160.00000 | 20,800.00 |
| QC/QA-HMA, 3, 64, BASE, 25.0 mm | TON | | | | | | |
| 0032 401-10258 | 176.000 | 2.63000 | 462.88 | 2.92000 | 513.92 | 4.00000 | 704.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0033 401-10259 | 58.000 | 2.63000 | 152.54 | 3.06000 | 177.48 | 4.00000 | 232.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0034 401-11785 | 176.000 | 1.58000 | 278.08 | 2.55000 | 448.80 | 3.00000 | 528.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0035 406-05521 | 1,706.000 | 0.53000 | 904.18 | 0.35000 | 597.10 | 0.50000 | 853.00 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0036 503-12477 | 84.000 | 248.46000 | 20,870.64 | 252.50000 | 21,210.00 | 325.00000 | 27,300.00 |
| TERMINAL JOINT, TYPE HMA | LFT | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 601-12292 | 1.000 | 3,885.00000 | 3,885.00 | 3,700.00000 | 3,700.00 | 4,200.00000 | 4,200.00 |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0038 601-94689 | 1.000 | 3,990.00000 | 3,990.00 | 3,800.00000 | 3,800.00 | 4,300.00000 | 4,300.00 |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0039 604-06070 | 57.000 | 80.10000 | 4,565.70 | 97.00000 | 5,529.00 | 104.00000 | 5,928.00 |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0040 604-08086 | 32.000 | 258.80000 | 8,281.60 | 250.00000 | 8,000.00 | 290.00000 | 9,280.00 |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0041 605-02278 | 133.000 | 24.70000 | 3,285.10 | 10.00000 | 1,330.00 | 18.00000 | 2,394.00 |
| CURB, REMOVE | LFT | | | | | | |
| 0042 605-06120 | 102.000 | 30.78000 | 3,139.56 | 50.00000 | 5,100.00 | 57.00000 | 5,814.00 |
| CURB, CONCRETE | LFT | | | | | | |
| 0043 609-06259 | 306.000 | 155.10000 | 47,460.60 | 145.00000 | 44,370.00 | 167.00000 | 51,102.00 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO | | (2) BEATY CONSTRUCTION INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 616-05688 | 545.000 | 75.07000 | 40,913.15 | 61.50000 | 33,517.50 | 76.00000 | 41,420.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0045 621-01004 | 1.000 | 315.00000 | 315.00 | 300.00000 | 300.00 | 340.00000 | 340.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0046 621-06560 | 743.000 | 2.50000 | 1,857.50 | 2.38000 | 1,768.34 | 3.00000 | 2,229.00 |
| MULCHED SEEDING U | SYS | | | | | | |
| 0047 621-12612 | 2.000 | 600.60000 | 1,201.20 | 572.00000 | 1,144.00 | 650.00000 | 1,300.00 |
| SEED MIXTURE FLOODPLAIN | LBS | | | | | | |
| 0048 622-52436 | 1.000 | 52.50000 | 52.50 | 50.00000 | 50.00 | 60.00000 | 60.00 |
| SIGN, DO NOT MOW OR SPRAY | EACH | | | | | | |
| 0049 628-09402 | 12.000 | 2,533.09000 | 30,397.08 | 2,000.00000 | 24,000.00 | 2,500.00000 | 30,000.00 |
| FIELD OFFICE, B | MOS | | | | | | |
| 0050 628-11976 | 1.000 | 786.15000 | 786.15 | 1,250.00000 | 1,250.00 | 1,200.00000 | 1,200.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0051 702-02925 | 10,912.000 | 7.61000 | 83,040.32 | 9.75000 | 106,392.00 | 8.50000 | 92,752.00 |
| WATERPROOFING MEMBRANE SYSTEM | SFT | | | | | | |

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0052 702-03607 | 12.000 | 455.71000 | 5,468.52 | 450.00000 | 5,400.00 | 282.00000 | 3,384.00 |
| CORED HOLE IN CONCRETE | EACH | | | | | | |
| 0053 702-12076 | 3.000 | 1,038.70000 | 3,116.10 | 1,400.00000 | 4,200.00 | 1,200.00000 | 3,600.00 |
| GRATES, BASINS, AND FITTINGS, CAST IRON | EACH | | | | | | |
| 0054 702-51863 | 470.000 | 15.52000 | 7,294.40 | 28.00000 | 13,160.00 | 20.00000 | 9,400.00 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0055 703-06029 | 173,900.000 | 1.12000 | 194,768.00 | 1.10000 | 191,290.00 | 1.11000 | 193,029.00 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0056 703-08247 | 850.000 | 47.25000 | 40,162.50 | 20.00000 | 17,000.00 | 65.00000 | 55,250.00 |
| EMBEDDED GALVANIC ANODE | EACH | | | | | | |
| 0057 704-51002 | 507.600 | 924.28000 | 469,164.53 | 2,140.00000 | 1,086,264.00 | 2,864.00000 | 1,453,766.40 |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0058 706-51020 | 62.900 | 840.00000 | 52,836.00 | 2,060.00000 | 129,574.00 | 495.00000 | 31,135.50 |
| RAILING, CONCRETE C | CYS | | | | | | |

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0059 708-51813 | 3,010.000 | 72.45000 | 218,074.50 | 74.00000 | 222,740.00 | 78.00000 | 234,780.00 |
| PNEUMATICALLY PLACED MORTAR | SFT | | | | | | |
| 0060 708-51814 | 3,010.000 | 10.50000 | 31,605.00 | 8.00000 | 24,080.00 | 12.00000 | 36,120.00 |
| WELDED STEEL WIRE REINFORCEMENT | SFT | | | | | | |
| 0061 709-51821 | (1) | 52,449.60000 | 52,449.60 | 49,952.00000 | 49,952.00 | 30,000.00000 | 30,000.00 |
| SURFACE SEAL | LS | | | | | | |
| 0062 710-09158 | 360.000 | 127.05000 | 45,738.00 | 105.00000 | 37,800.00 | 260.00000 | 93,600.00 |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0063 715-05048 | 796.000 | 35.18000 | 28,003.28 | 6.00000 | 4,776.00 | 12.00000 | 9,552.00 |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0064 715-10238 | 3.000 | 240.54000 | 721.62 | 1,100.00000 | 3,300.00 | 1,020.00000 | 3,060.00 |
| PIPE, ROADWAY DRAIN CASTING EXTENSION | EACH | | | | | | |
| 0065 718-12307 | 139.000 | 5.05000 | 701.95 | 8.00000 | 1,112.00 | 3.00000 | 417.00 |
| GEOTEXTILE FOR UNDERDRAIN, TYPE 2A | SYS | | | | | | |

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 724-12103 | 84.000 | 56.48000 | 4,744.32 | 56.25000 | 4,725.00 | 58.00000 | 4,872.00 |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0067 801-04308 | 4.000 | 317.10000 | 1,268.40 | 175.00000 | 700.00 | 341.00000 | 1,364.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0068 801-06625 | 19.000 | 161.70000 | 3,072.30 | 75.00000 | 1,425.00 | 172.00000 | 3,268.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0069 801-06640 | 19.000 | 229.95000 | 4,369.05 | 150.00000 | 2,850.00 | 250.00000 | 4,750.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0070 801-06645 | 6.000 | 92.40000 | 554.40 | 70.00000 | 420.00 | 100.00000 | 600.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0071 801-06775 | (1) | 43,573.14000 | 43,573.14 | 25,000.00000 | 25,000.00 | 16,500.00000 | 16,500.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0072 801-07118 | 96.000 | 16.80000 | 1,612.80 | 14.00000 | 1,344.00 | 20.00000 | 1,920.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0073 801-07119 | 156.000 | 18.90000 | 2,948.40 | 14.00000 | 2,184.00 | 20.00000 | 3,120.00 |
| BARRICADE, III-B | LFT | | | | | | |

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**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0074 802-91122 | 1.000 | 262.50000 | 262.50 | 250.00000 | 250.00 | 282.00000 | 282.00 |
| SIGN GROUND MOUNTED RESET | EACH | | | | | | |
| 0075 805-01842 | 1.000 | 1,417.50000 | 1,417.50 | 1,350.00000 | 1,350.00 | 2,032.00000 | 2,032.00 |
| HANDHOLE SIGNAL TYPE 1 | EACH | | | | | | |
| 0076 805-01844 | 535.000 | 18.90000 | 10,111.50 | 18.00000 | 9,630.00 | 50.00000 | 26,750.00 |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0077 805-78470 | 1,194.000 | 1.05000 | 1,253.70 | 1.00000 | 1,194.00 | 0.40000 | 477.60 |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | LFT | | | | | | |
| 0078 805-78510 | 1,088.000 | 2.36000 | 2,567.68 | 2.25000 | 2,448.00 | 3.00000 | 3,264.00 |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA | LFT | | | | | | |
| 0079 805-78785 | 3.000 | 1,260.00000 | 3,780.00 | 1,200.00000 | 3,600.00 | 1,580.00000 | 4,740.00 |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |
| 0080 805-78795 | 357.000 | 12.60000 | 4,498.20 | 12.00000 | 4,284.00 | 13.55000 | 4,837.35 |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |

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**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REHABILITATION OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0081 808-10031 | 180.000 | 0.95000 | 171.00 | 0.90000 | 162.00 | 5.65000 | 1,017.00 |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0082 808-10034 | 646.000 | 0.71000 | 458.66 | 0.68000 | 439.28 | 5.65000 | 3,649.90 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0083 808-10051 | 28.000 | 18.90000 | 529.20 | 18.00000 | 504.00 | 17.00000 | 476.00 |
| TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0084 808-10056 | 186.000 | 6.30000 | 1,171.80 | 6.00000 | 1,116.00 | 12.00000 | 2,232.00 |
| TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0085 801-06207 | 360.000 | 4.77000 | 1,717.20 | 3.00000 | 1,080.00 | 5.48000 | 1,972.80 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| **Section Totals:** | | | $2,850,694.33 | | $2,955,359.48 | | $3,444,720.55 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,850,694.33 | | $2,955,359.48 | | $3,444,720.55 |
| **Contract Item Totals** | | | **$2,850,694.33** | | **$2,955,359.48** | | **$3,444,720.55** |

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**Contract Time:** 10/16/21 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** | **$2,850,694.33** | **$2,955,359.48** | **3,444,720.55** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) ICC GROUP INC.<br>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) | 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 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) ICC GROUP INC.<br>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 | | | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 110-01001 | (1) | 175,000.00000 | 175,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 35,000.00000 | 35,000.00 | | | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 202-02240 | 730.000 | 42.00000 | 30,660.00 | | | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 202-51328 | (1) | 823,514.38000 | 823,514.38 | | | | |
| PRESENT STRUCTURE, REMOVE PORTIONS | LS | | | | | | |
| 0013 202-52710 | 77.000 | 20.00000 | 1,540.00 | | | | |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0014 202-74035 | 3.000 | 25.00000 | 75.00 | | | | |
| SIGN, REMOVE | EACH | | | | | | |

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**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) ICC GROUP INC.<br>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 203-02000 | 2,195.000 | 55.00000 | 120,725.00 | | | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0016 205-12108 | 17,000.000 | 1.00000 | 17,000.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0017 205-12616 | (1) | 16,500.00000 | 16,500.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0018 205-12618 | (1) | 3,600.00000 | 3,600.00 | | | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0019 206-51235 | (1) | 100,000.00000 | 100,000.00 | | | | |
| COFFERDAM | LS | | | | | | |
| 0020 207-09935 | 393.000 | 25.00000 | 9,825.00 | | | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0021 211-09266 | 1,806.000 | 85.00000 | 153,510.00 | | | | |
| STRUCTURE BACKFILL, TYPE 3 | CYS | | | | | | |
| 0022 214-12236 | 604.000 | 4.00000 | 2,416.00 | | | | |
| GEOTEXTILE FOR PAVEMENT TYPE 1A | SYS | | | | | | |

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**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) ICC GROUP INC.<br>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:** | |
| 0023 214-12243 | 646.000 | 5.00000 | 3,230.00 | | | | |
| GEOTEXTILE FOR SUBGRADE TYPE 2A | SYS | | | | | | |
| 0024 214-12244 | 306.000 | 5.00000 | 1,530.00 | | | | |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0025 301-12232 | 102.000 | 75.00000 | 7,650.00 | | | | |
| COMPACTED AGGREGATE NO. 5 | CYS | | | | | | |
| 0026 302-06464 | 302.000 | 75.00000 | 22,650.00 | | | | |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0027 303-01180 | 103.000 | 30.00000 | 3,090.00 | | | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0028 306-08036 | 900.000 | 8.00000 | 7,200.00 | | | | |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0029 401-07328 | 143.000 | 208.00000 | 29,744.00 | | | | |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) ICC GROUP INC.<br>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 401-07398 | 65.000 | 180.00000 | 11,700.00 | | | | |
| QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0031 401-07408 | 130.000 | 130.00000 | 16,900.00 | | | | |
| QC/QA-HMA, 3, 64, BASE, 25.0 mm | TON | | | | | | |
| 0032 401-10258 | 176.000 | 1.00000 | 176.00 | | | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0033 401-10259 | 58.000 | 1.00000 | 58.00 | | | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0034 401-11785 | 176.000 | 1.00000 | 176.00 | | | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0035 406-05521 | 1,706.000 | 0.50000 | 853.00 | | | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0036 503-12477 | 84.000 | 250.00000 | 21,000.00 | | | | |
| TERMINAL JOINT, TYPE HMA | LFT | | | | | | |
| 0037 601-12292 | 1.000 | 3,700.00000 | 3,700.00 | | | | |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) ICC GROUP INC.<br>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 601-94689 | 1.000 | 3,800.00000 | 3,800.00 | | | | |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0039 604-06070 | 57.000 | 42.00000 | 2,394.00 | | | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0040 604-08086 | 32.000 | 100.00000 | 3,200.00 | | | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0041 605-02278 | 133.000 | 15.00000 | 1,995.00 | | | | |
| CURB, REMOVE | LFT | | | | | | |
| 0042 605-06120 | 102.000 | 45.00000 | 4,590.00 | | | | |
| CURB, CONCRETE | LFT | | | | | | |
| 0043 609-06259 | 306.000 | 200.00000 | 61,200.00 | | | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0044 616-05688 | 545.000 | 75.00000 | 40,875.00 | | | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0045 621-01004 | 1.000 | 300.00000 | 300.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) ICC GROUP INC.<br>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:** | |
| 0046 621-06560 | 743.000 | 2.38000 | 1,768.34 | | | | |
| MULCHED SEEDING U | SYS | | | | | | |
| 0047 621-12612 | 2.000 | 572.00000 | 1,144.00 | | | | |
| SEED MIXTURE FLOODPLAIN | LBS | | | | | | |
| 0048 622-52436 | 1.000 | 50.00000 | 50.00 | | | | |
| SIGN, DO NOT MOW OR SPRAY | EACH | | | | | | |
| 0049 628-09402 | 12.000 | 1,191.00000 | 14,292.00 | | | | |
| FIELD OFFICE, B | MOS | | | | | | |
| 0050 628-11976 | 1.000 | 396.00000 | 396.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0051 702-02925 | 10,912.000 | 7.25000 | 79,112.00 | | | | |
| WATERPROOFING MEMBRANE SYSTEM | SFT | | | | | | |
| 0052 702-03607 | 12.000 | 500.00000 | 6,000.00 | | | | |
| CORED HOLE IN CONCRETE | EACH | | | | | | |
| 0053 702-12076 | 3.000 | 1,500.00000 | 4,500.00 | | | | |
| GRATES, BASINS, AND FITTINGS, CAST IRON | EACH | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) ICC GROUP INC.<br>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:** | |
| 0054 | 702-51863 | 470.000 | 10.00000 | 4,700.00 | | | | |
| FIELD DRILLED HOLE IN CONCRETE | | EACH | | | | | | |
| 0055 | 703-06029 | 173,900.000 | 1.00000 | 173,900.00 | | | | |
| REINFORCING BARS, EPOXY COATED | | LBS | | | | | | |
| 0056 | 703-08247 | 850.000 | 20.00000 | 17,000.00 | | | | |
| EMBEDDED GALVANIC ANODE | | EACH | | | | | | |
| 0057 | 704-51002 | 507.600 | 1,800.00000 | 913,680.00 | | | | |
| CONCRETE, C, SUPERSTRUCTURE | | CYS | | | | | | |
| 0058 | 706-51020 | 62.900 | 2,400.00000 | 150,960.00 | | | | |
| RAILING, CONCRETE C | | CYS | | | | | | |
| 0059 | 708-51813 | 3,010.000 | 74.00000 | 222,740.00 | | | | |
| PNEUMATICALLY PLACED MORTAR | | SFT | | | | | | |
| 0060 | 708-51814 | 3,010.000 | 8.00000 | 24,080.00 | | | | |
| WELDED STEEL WIRE REINFORCEMENT | | SFT | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) ICC GROUP INC.<br>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:** | |
| 0061 709-51821 | (1) | 49,952.00000 | 49,952.00 | | | | |
| SURFACE SEAL | LS | | | | | | |
| 0062 710-09158 | 360.000 | 105.00000 | 37,800.00 | | | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0063 715-05048 | 796.000 | 5.00000 | 3,980.00 | | | | |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0064 715-10238 | 3.000 | 1,500.00000 | 4,500.00 | | | | |
| PIPE, ROADWAY DRAIN CASTING EXTENSION | EACH | | | | | | |
| 0065 718-12307 | 139.000 | 4.00000 | 556.00 | | | | |
| GEOTEXTILE FOR UNDERDRAIN, TYPE 2A | SYS | | | | | | |
| 0066 724-12103 | 84.000 | 85.00000 | 7,140.00 | | | | |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0067 801-04308 | 4.000 | 300.00000 | 1,200.00 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) ICC GROUP INC.<br>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:** | |
| 0068 801-06625 | 19.000 | 80.00000 | 1,520.00 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0069 801-06640 | 19.000 | 150.00000 | 2,850.00 | | | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0070 801-06645 | 6.000 | 70.00000 | 420.00 | | | | |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0071 801-06775 | (1) | 5,000.00000 | 5,000.00 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0072 801-07118 | 96.000 | 20.00000 | 1,920.00 | | | | |
| BARRICADE, III-A | LFT | | | | | | |
| 0073 801-07119 | 156.000 | 20.00000 | 3,120.00 | | | | |
| BARRICADE, III-B | LFT | | | | | | |
| 0074 802-91122 | 1.000 | 75.00000 | 75.00 | | | | |
| SIGN GROUND MOUNTED RESET | EACH | | | | | | |
| 0075 805-01842 | 1.000 | 1,600.00000 | 1,600.00 | | | | |
| HANDHOLE SIGNAL TYPE 1 | EACH | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) ICC GROUP INC.<br>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:** | |
| 0076 | 805-01844 | 535.000 | 20.00000 | 10,700.00 | | | | |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | | LFT | | | | | | |
| 0077 | 805-78470 | 1,194.000 | 1.00000 | 1,194.00 | | | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | | LFT | | | | | | |
| 0078 | 805-78510 | 1,088.000 | 2.00000 | 2,176.00 | | | | |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA | | LFT | | | | | | |
| 0079 | 805-78785 | 3.000 | 1,000.00000 | 3,000.00 | | | | |
| SIGNAL DETECTOR HOUSING | | EACH | | | | | | |
| 0080 | 805-78795 | 357.000 | 10.00000 | 3,570.00 | | | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | | LFT | | | | | | |
| 0081 | 808-10031 | 180.000 | 0.90000 | 162.00 | | | | |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. | | LFT | | | | | | |
| 0082 | 808-10034 | 646.000 | 0.68000 | 439.28 | | | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | | LFT | | | | | | |

**Contract ID:** B -40370-A **Counties:** MARION

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

**Call Order:** 470 **Project(s):** 170093300LC3

**Contract Time:** 10/16/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) ICC GROUP INC.<br>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:** | |
| 0083 808-10051 | 28.000 | 18.00000 | 504.00 | | | | |
| TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0084 808-10056 | 186.000 | 6.00000 | 1,116.00 | | | | |
| TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0085 801-06207 | 360.000 | 5.00000 | 1,800.00 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| **Section Totals:** | | | $3,508,000.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $3,508,000.00 | | | | |
| **Contract Item Totals** | | | **$3,508,000.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$3,508,000.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 22,000.00000 | 22,000.00 | 25,000.00000 | 25,000.00 | 80,317.93000 | 80,317.93 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>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) | 67,681.50000 | 67,681.50 | 87,668.65000 | 87,668.65 | 90,000.00000 | 90,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 20,000.00000 | 20,000.00 | 8,766.86000 | 8,766.86 | 25,000.00000 | 25,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 202-51330 | (1) | 20,000.00000 | 20,000.00 | 272,123.00000 | 272,123.00 | 75,000.00000 | 75,000.00 |
| PRESENT STRUCTURE, REMOVE | LS | | | | | | |
| 0012 202-99187 | 176.000 | 5.00000 | 880.00 | 4.92000 | 865.92 | 5.00000 | 880.00 |
| FENCE, FARM FIELD, REMOVE | LFT | | | | | | |
| 0013 203-02000 | 1,565.000 | 50.00000 | 78,250.00 | 32.95000 | 51,566.75 | 42.00000 | 65,730.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0014 203-02020 | 591.000 | 58.00000 | 34,278.00 | 74.91000 | 44,271.81 | 145.00000 | 85,695.00 |
| EXCAVATION, UNCLASSIFIED | CYS | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 203-02070 | 55.000 | 37.00000 | 2,035.00 | 54.22000 | 2,982.10 | 102.20000 | 5,621.00 |
| BORROW | CYS | | | | | | |
| 0016 205-12108 | 15,000.000 | 1.00000 | 15,000.00 | 1.00000 | 15,000.00 | 1.00000 | 15,000.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0017 205-12616 | (1) | 5,000.00000 | 5,000.00 | 10,250.53000 | 10,250.53 | 17,500.00000 | 17,500.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0018 205-12618 | (1) | 5,000.00000 | 5,000.00 | 4,500.00000 | 4,500.00 | 3,800.00000 | 3,800.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0019 206-51235 | (1) | 15,000.00000 | 15,000.00 | 36,031.73000 | 36,031.73 | 75,000.00000 | 75,000.00 |
| COFFERDAM | LS | | | | | | |
| 0020 207-08268 | 1,881.000 | 30.00000 | 56,430.00 | 21.06000 | 39,613.86 | 27.75000 | 52,197.75 |
| SUBGRADE TREATMENT, TYPE IV , MODIFIED | SYS | | | | | | |
| 0021 211-02050 | 1,185.000 | 37.00000 | 43,845.00 | 54.22000 | 64,250.70 | 31.00000 | 36,735.00 |
| B BORROW | CYS | | | | | | |
| 0022 211-09264 | 13.000 | 50.00000 | 650.00 | 78.85000 | 1,025.05 | 27.00000 | 351.00 |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 211-09265 | 19.000 | 50.00000 | 950.00 | 73.19000 | 1,390.61 | 27.00000 | 513.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0024 211-09268 | 1,250.000 | 130.00000 | 162,500.00 | 84.76000 | 105,950.00 | 177.00000 | 221,250.00 |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0025 303-01180 | 469.000 | 28.00000 | 13,132.00 | 39.04000 | 18,309.76 | 48.25000 | 22,629.25 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0026 401-07321 | 135.000 | 115.00000 | 15,525.00 | 105.00000 | 14,175.00 | 105.00000 | 14,175.00 |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0027 401-07390 | 227.000 | 80.00000 | 18,160.00 | 90.00000 | 20,430.00 | 75.00000 | 17,025.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0028 401-10258 | 550.000 | 0.11000 | 60.50 | 2.75000 | 1,512.50 | 0.10000 | 55.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0029 401-10259 | 550.000 | 0.11000 | 60.50 | 2.75000 | 1,512.50 | 0.10000 | 55.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0030 401-11785 | 550.000 | 0.11000 | 60.50 | 0.30000 | 165.00 | 0.10000 | 55.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 401-11897 | 371.000 | 80.00000 | 29,680.00 | 89.00000 | 33,019.00 | 75.00000 | 27,825.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 25.0 mm | TON | | | | | | |
| 0032 406-05520 | 1.000 | 1,350.00000 | 1,350.00 | 2,000.00000 | 2,000.00 | 1,200.00000 | 1,200.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0033 601-01846 | 3.000 | 2,700.00000 | 8,100.00 | 2,535.00000 | 7,605.00 | 2,535.00000 | 7,605.00 |
| GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3 | EACH | | | | | | |
| 0034 601-02241 | 163.000 | 5.00000 | 815.00 | 6.24000 | 1,017.12 | 5.00000 | 815.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0035 601-12422 | 9.000 | 2,500.00000 | 22,500.00 | 1,294.32000 | 11,648.88 | 330.00000 | 2,970.00 |
| GUARDRAIL W-BEAM STRUCTURE TOP-MOUNTED POSTS | EACH | | | | | | |
| 0036 601-94689 | 1.000 | 3,700.00000 | 3,700.00 | 3,500.00000 | 3,500.00 | 3,500.00000 | 3,500.00 |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0037 601-99105 | 100.000 | 25.00000 | 2,500.00 | 23.00000 | 2,300.00 | 23.00000 | 2,300.00 |
| GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 603-06040 | 176.000 | 43.00000 | 7,568.00 | 40.00000 | 7,040.00 | 40.00000 | 7,040.00 |
| FENCE, FARM FIELD, 47 IN. | LFT | | | | | | |
| 0039 611-06497 | 2.000 | 330.00000 | 660.00 | 300.00000 | 600.00 | 300.00000 | 600.00 |
| MAILBOX ASSEMBLY, SINGLE | EACH | | | | | | |
| 0040 615-06490 | 13.000 | 220.00000 | 2,860.00 | 200.00000 | 2,600.00 | 200.00000 | 2,600.00 |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0041 615-06505 | 4.000 | 1,000.00000 | 4,000.00 | 925.00000 | 3,700.00 | 925.00000 | 3,700.00 |
| MONUMENT, B | EACH | | | | | | |
| 0042 615-06510 | 1.000 | 750.00000 | 750.00 | 700.00000 | 700.00 | 700.00000 | 700.00 |
| MONUMENT, C | EACH | | | | | | |
| 0043 615-06527 | 1.000 | 950.00000 | 950.00 | 885.00000 | 885.00 | 885.00000 | 885.00 |
| MONUMENT, SECTION CORNER | EACH | | | | | | |
| 0044 615-08351 | 1.000 | 4,800.00000 | 4,800.00 | 3,986.58000 | 3,986.58 | 5,000.00000 | 5,000.00 |
| PLAQUE | EACH | | | | | | |
| 0045 616-06405 | 29.000 | 130.00000 | 3,770.00 | 167.40000 | 4,854.60 | 260.00000 | 7,540.00 |
| RIPRAP, REVETMENT | TON | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 | 616-12246 | 45.000 | 12.00000 | 540.00 | 24.87000 | 1,119.15 | 23.00000 | 1,035.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | | SYS | | | | | | |
| 0047 | 621-01004 | 1.000 | 520.00000 | 520.00 | 500.00000 | 500.00 | 475.00000 | 475.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0048 | 621-06559 | 1,310.000 | 3.30000 | 4,323.00 | 3.25000 | 4,257.50 | 3.05000 | 3,995.50 |
| MULCHED SEEDING R | | SYS | | | | | | |
| 0049 | 621-06567 | 209.000 | 2.00000 | 418.00 | 1.00000 | 209.00 | 1.00000 | 209.00 |
| WATER | | kGAL | | | | | | |
| 0050 | 621-06574 | 1,327.000 | 8.00000 | 10,616.00 | 7.50000 | 9,952.50 | 5.85000 | 7,762.95 |
| SODDING | | SYS | | | | | | |
| 0051 | 628-09401 | 12.000 | 2,500.00000 | 30,000.00 | 2,180.18000 | 26,162.16 | 2,500.00000 | 30,000.00 |
| FIELD OFFICE, A | | MOS | | | | | | |
| 0052 | 628-09409 | 12.000 | 150.00000 | 1,800.00 | 222.85000 | 2,674.20 | 125.00000 | 1,500.00 |
| MOBILE INTERNET SERVICE , 1 EACH | | MOS | | | | | | |
| 0053 | 628-11976 | 1.000 | 1,600.00000 | 1,600.00 | 557.13000 | 557.13 | 909.50000 | 909.50 |
| COMPUTER SYSTEM EQUIPMENT | | EACH | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0054 628-11977 | 1.000 | 1,600.00000 | 1,600.00 | 2,785.61000 | 2,785.61 | 1,337.50000 | 1,337.50 |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0055 701-09558 | 180.000 | 100.00000 | 18,000.00 | 85.03000 | 15,305.40 | 75.00000 | 13,500.00 |
| TEST PILE, INDICATOR, PRODUCTION | LFT | | | | | | |
| 0056 701-09560 | 2.000 | 5,000.00000 | 10,000.00 | 1,543.49000 | 3,086.98 | 5,000.00000 | 10,000.00 |
| TEST PILE, INDICATOR, RESTRIKE | EACH | | | | | | |
| 0057 701-09663 | 4,062.000 | 68.00000 | 276,216.00 | 72.78000 | 295,632.36 | 75.00000 | 304,650.00 |
| PILE, STEEL PIPE, 0.312 IN., 14 IN. | LFT | | | | | | |
| 0058 704-09031 | 344.000 | 250.00000 | 86,000.00 | 215.72000 | 74,207.68 | 210.00000 | 72,240.00 |
| ARTICULATING CONCRETE MATTRESS | SYS | | | | | | |
| 0059 715-05121 | 50.000 | 120.00000 | 6,000.00 | 87.52000 | 4,376.00 | 80.00000 | 4,000.00 |
| PIPE, TYPE 1, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0060 715-05169 | 45.000 | 110.00000 | 4,950.00 | 85.36000 | 3,841.20 | 75.00000 | 3,375.00 |
| PIPE, TYPE 3, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0061 715-46005 | 1.000 | 500.00000 | 500.00 | 662.92000 | 662.92 | 2,000.00000 | 2,000.00 |
| PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0062 715-46010 | 2.000 | 675.00000 | 1,350.00 | 662.26000 | 1,324.52 | 2,000.00000 | 4,000.00 |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0063 723-12599 | 64.000 | 5,000.00000 | 320,000.00 | 5,559.35000 | 355,798.40 | 5,500.00000 | 352,000.00 |
| STRUCTURE, COATED REINFORCED CONCRETE, 3-SIDED SECTIONS, 504 IN X 120 IN | LFT | | | | | | |
| 0064 801-04308 | 4.000 | 200.00000 | 800.00 | 189.00000 | 756.00 | 250.00000 | 1,000.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0065 801-06625 | 16.000 | 130.00000 | 2,080.00 | 124.00000 | 1,984.00 | 115.00000 | 1,840.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0066 801-06640 | 14.000 | 145.00000 | 2,030.00 | 137.00000 | 1,918.00 | 155.00000 | 2,170.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0067 801-06775 | (1) | 15,000.00000 | 15,000.00 | 21,945.04000 | 21,945.04 | 15,000.00000 | 15,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0068 801-07118 | 72.000 | 13.00000 | 936.00 | 12.24000 | 881.28 | 12.50000 | 900.00 |
| BARRICADE, III-A | LFT | | | | | | |

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0069 801-07119 | 96.000 | 14.00000 | 1,344.00 | 13.11000 | 1,258.56 | 12.50000 | 1,200.00 |
| BARRICADE, III-B | LFT | | | | | | |
| 0070 802-04089 | 4.000 | 65.00000 | 260.00 | 60.00000 | 240.00 | 60.00000 | 240.00 |
| SIGN, SHEET, REMOVE | EACH | | | | | | |
| 0071 802-05701 | 139.000 | 21.00000 | 2,919.00 | 19.00000 | 2,641.00 | 19.00000 | 2,641.00 |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0072 802-09838 | 47.000 | 50.00000 | 2,350.00 | 45.00000 | 2,115.00 | 45.00000 | 2,115.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0073 808-06713 | 1,100.000 | 2.20000 | 2,420.00 | 1.98000 | 2,178.00 | 0.65000 | 715.00 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0074 808-06714 | 1,100.000 | 2.20000 | 2,420.00 | 1.98000 | 2,178.00 | 0.65000 | 715.00 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| **Section Totals:** | | | $1,497,500.00 | | $1,753,373.10 | | $1,820,397.38 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,497,500.00 | | $1,753,373.10 | | $1,820,397.38 |
| **Contract Item Totals** | | | **$1,497,500.00** | | **$1,753,373.10** | | **$1,820,397.38** |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| | | | |
|---|---|---|---|
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$1,497,500.00** | **$1,753,373.10** | **1,820,397.38** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (6) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 25,000.00000 | 25,000.00 | 50,000.00000 | 50,000.00 | 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 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (6) JCI BRIDGE GROUP INC<br>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) | 95,000.00000 | 95,000.00 | 90,000.00000 | 90,000.00 | 85,000.00000 | 85,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 48,000.00000 | 48,000.00 | 54,000.00000 | 54,000.00 | 12,000.00000 | 12,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 202-51330 | (1) | 320,000.00000 | 320,000.00 | 194,000.00000 | 194,000.00 | 80,000.00000 | 80,000.00 |
| PRESENT STRUCTURE, REMOVE | LS | | | | | | |
| 0012 202-99187 | 176.000 | 20.00000 | 3,520.00 | 10.50000 | 1,848.00 | 5.00000 | 880.00 |
| FENCE, FARM FIELD, REMOVE | LFT | | | | | | |
| 0013 203-02000 | 1,565.000 | 0.01000 | 15.65 | 37.00000 | 57,905.00 | 25.00000 | 39,125.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0014 203-02020 | 591.000 | 62.50000 | 36,937.50 | 59.50000 | 35,164.50 | 17.00000 | 10,047.00 |
| EXCAVATION, UNCLASSIFIED | CYS | | | | | | |

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY | | (5) ELLAS CONSTRUCTION COMPANY INC | | (6) JCI BRIDGE GROUP 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 203-02070 | 55.000 | 55.00000 | 3,025.00 | 37.50000 | 2,062.50 | 55.00000 | 3,025.00 |
| BORROW | CYS | | | | | | |
| 0016 205-12108 | 15,000.000 | 1.00000 | 15,000.00 | 1.00000 | 15,000.00 | 1.00000 | 15,000.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0017 205-12616 | (1) | 15,000.00000 | 15,000.00 | 3,900.00000 | 3,900.00 | 5,000.00000 | 5,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0018 205-12618 | (1) | 10,000.00000 | 10,000.00 | 3,800.00000 | 3,800.00 | 5,000.00000 | 5,000.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0019 206-51235 | (1) | 35,000.00000 | 35,000.00 | 29,000.00000 | 29,000.00 | 520,000.00000 | 520,000.00 |
| COFFERDAM | LS | | | | | | |
| 0020 207-08268 | 1,881.000 | 35.00000 | 65,835.00 | 35.00000 | 65,835.00 | 20.00000 | 37,620.00 |
| SUBGRADE TREATMENT, TYPE IV , MODIFIED | SYS | | | | | | |
| 0021 211-02050 | 1,185.000 | 75.00000 | 88,875.00 | 37.50000 | 44,437.50 | 38.00000 | 45,030.00 |
| B BORROW | CYS | | | | | | |
| 0022 211-09264 | 13.000 | 55.00000 | 715.00 | 37.50000 | 487.50 | 66.00000 | 858.00 |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (6) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 211-09265 | 19.000 | 55.00000 | 1,045.00 | 60.50000 | 1,149.50 | 54.00000 | 1,026.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0024 211-09268 | 1,250.000 | 55.00000 | 68,750.00 | 133.00000 | 166,250.00 | 145.00000 | 181,250.00 |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0025 303-01180 | 469.000 | 50.00000 | 23,450.00 | 30.25000 | 14,187.25 | 29.00000 | 13,601.00 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0026 401-07321 | 135.000 | 105.00000 | 14,175.00 | 105.00000 | 14,175.00 | 105.00000 | 14,175.00 |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0027 401-07390 | 227.000 | 75.00000 | 17,025.00 | 75.00000 | 17,025.00 | 75.00000 | 17,025.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0028 401-10258 | 550.000 | 0.10000 | 55.00 | 0.10000 | 55.00 | 0.10000 | 55.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0029 401-10259 | 550.000 | 0.10000 | 55.00 | 0.10000 | 55.00 | 0.10000 | 55.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0030 401-11785 | 550.000 | 0.10000 | 55.00 | 0.10000 | 55.00 | 0.10000 | 55.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (6) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 401-11897 | 371.000 | 75.00000 | 27,825.00 | 75.00000 | 27,825.00 | 75.00000 | 27,825.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 25.0 mm | TON | | | | | | |
| 0032 406-05520 | 1.000 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0033 601-01846 | 3.000 | 2,535.00000 | 7,605.00 | 2,532.00000 | 7,596.00 | 2,535.00000 | 7,605.00 |
| GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3 | EACH | | | | | | |
| 0034 601-02241 | 163.000 | 25.00000 | 4,075.00 | 12.35000 | 2,013.05 | 5.00000 | 815.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0035 601-12422 | 9.000 | 1,295.67000 | 11,661.03 | 330.00000 | 2,970.00 | 330.00000 | 2,970.00 |
| GUARDRAIL W-BEAM STRUCTURE TOP-MOUNTED POSTS | EACH | | | | | | |
| 0036 601-94689 | 1.000 | 3,500.00000 | 3,500.00 | 3,500.00000 | 3,500.00 | 3,500.00000 | 3,500.00 |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0037 601-99105 | 100.000 | 23.00000 | 2,300.00 | 23.00000 | 2,300.00 | 23.00000 | 2,300.00 |
| GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (6) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 603-06040 | 176.000 | 40.00000 | 7,040.00 | 40.00000 | 7,040.00 | 40.00000 | 7,040.00 |
| FENCE, FARM FIELD, 47 IN. | LFT | | | | | | |
| 0039 611-06497 | 2.000 | 300.00000 | 600.00 | 300.00000 | 600.00 | 300.00000 | 600.00 |
| MAILBOX ASSEMBLY, SINGLE | EACH | | | | | | |
| 0040 615-06490 | 13.000 | 200.00000 | 2,600.00 | 200.00000 | 2,600.00 | 200.00000 | 2,600.00 |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0041 615-06505 | 4.000 | 925.00000 | 3,700.00 | 925.00000 | 3,700.00 | 925.00000 | 3,700.00 |
| MONUMENT, B | EACH | | | | | | |
| 0042 615-06510 | 1.000 | 700.00000 | 700.00 | 700.00000 | 700.00 | 700.00000 | 700.00 |
| MONUMENT, C | EACH | | | | | | |
| 0043 615-06527 | 1.000 | 885.00000 | 885.00 | 885.00000 | 885.00 | 885.00000 | 885.00 |
| MONUMENT, SECTION CORNER | EACH | | | | | | |
| 0044 615-08351 | 1.000 | 5,000.00000 | 5,000.00 | 1,900.00000 | 1,900.00 | 4,500.00000 | 4,500.00 |
| PLAQUE | EACH | | | | | | |
| 0045 616-06405 | 29.000 | 250.00000 | 7,250.00 | 151.00000 | 4,379.00 | 90.00000 | 2,610.00 |
| RIPRAP, REVETMENT | TON | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description | | | (4) DUNNET BAY CONSTRUCTION COMPANY | | (5) ELLAS CONSTRUCTION COMPANY INC | | (6) 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 REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 | 616-12246 | 45.000 | 15.00000 | 675.00 | 10.00000 | 450.00 | 6.00000 | 270.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | | SYS | | | | | | |
| 0047 | 621-01004 | 1.000 | 475.00000 | 475.00 | 475.00000 | 475.00 | 475.00000 | 475.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0048 | 621-06559 | 1,310.000 | 3.04000 | 3,982.40 | 3.04000 | 3,982.40 | 3.04000 | 3,982.40 |
| MULCHED SEEDING R | | SYS | | | | | | |
| 0049 | 621-06567 | 209.000 | 1.00000 | 209.00 | 1.00000 | 209.00 | 1.00000 | 209.00 |
| WATER | | kGAL | | | | | | |
| 0050 | 621-06574 | 1,327.000 | 7.44000 | 9,872.88 | 5.82000 | 7,723.14 | 5.82000 | 7,723.14 |
| SODDING | | SYS | | | | | | |
| 0051 | 628-09401 | 12.000 | 2,500.00000 | 30,000.00 | 2,350.00000 | 28,200.00 | 2,500.00000 | 30,000.00 |
| FIELD OFFICE, A | | MOS | | | | | | |
| 0052 | 628-09409 | 12.000 | 250.00000 | 3,000.00 | 75.00000 | 900.00 | 125.00000 | 1,500.00 |
| MOBILE INTERNET SERVICE , 1 EACH | | MOS | | | | | | |
| 0053 | 628-11976 | 1.000 | 500.00000 | 500.00 | 400.00000 | 400.00 | 375.00000 | 375.00 |
| COMPUTER SYSTEM EQUIPMENT | | EACH | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (6) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0054 628-11977 | 1.000 | 1,250.00000 | 1,250.00 | 2,500.00000 | 2,500.00 | 1,500.00000 | 1,500.00 |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0055 701-09558 | 180.000 | 125.00000 | 22,500.00 | 50.00000 | 9,000.00 | 53.00000 | 9,540.00 |
| TEST PILE, INDICATOR, PRODUCTION | LFT | | | | | | |
| 0056 701-09560 | 2.000 | 2,500.00000 | 5,000.00 | 3,300.00000 | 6,600.00 | 2,000.00000 | 4,000.00 |
| TEST PILE, INDICATOR, RESTRIKE | EACH | | | | | | |
| 0057 701-09663 | 4,062.000 | 50.00000 | 203,100.00 | 50.00000 | 203,100.00 | 49.00000 | 199,038.00 |
| PILE, STEEL PIPE, 0.312 IN., 14 IN. | LFT | | | | | | |
| 0058 704-09031 | 344.000 | 150.00000 | 51,600.00 | 275.00000 | 94,600.00 | 375.00000 | 129,000.00 |
| ARTICULATING CONCRETE MATTRESS | SYS | | | | | | |
| 0059 715-05121 | 50.000 | 131.74000 | 6,587.00 | 65.00000 | 3,250.00 | 36.00000 | 1,800.00 |
| PIPE, TYPE 1, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0060 715-05169 | 45.000 | 73.10000 | 3,289.50 | 62.00000 | 2,790.00 | 33.00000 | 1,485.00 |
| PIPE, TYPE 3, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0061 715-46005 | 1.000 | 1,032.38000 | 1,032.38 | 131.00000 | 131.00 | 465.00000 | 465.00 |
| PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (6) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0062 715-46010 | 2.000 | 1,067.36000 | 2,134.72 | 160.00000 | 320.00 | 565.00000 | 1,130.00 |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0063 723-12599 | 64.000 | 8,400.00000 | 537,600.00 | 8,442.00000 | 540,288.00 | 6,000.00000 | 384,000.00 |
| STRUCTURE, COATED REINFORCED CONCRETE, 3-SIDED SECTIONS, 504 IN X 120 IN | LFT | | | | | | |
| 0064 801-04308 | 4.000 | 250.00000 | 1,000.00 | 189.00000 | 756.00 | 250.00000 | 1,000.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0065 801-06625 | 16.000 | 115.00000 | 1,840.00 | 124.00000 | 1,984.00 | 115.00000 | 1,840.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0066 801-06640 | 14.000 | 155.00000 | 2,170.00 | 137.00000 | 1,918.00 | 155.00000 | 2,170.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0067 801-06775 | (1) | 5,000.00000 | 5,000.00 | 50,000.00000 | 50,000.00 | 8,000.00000 | 8,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0068 801-07118 | 72.000 | 12.50000 | 900.00 | 12.24000 | 881.28 | 12.50000 | 900.00 |
| BARRICADE, III-A | LFT | | | | | | |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (6) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0069 801-07119 | 96.000 | 12.50000 | 1,200.00 | 13.11000 | 1,258.56 | 12.50000 | 1,200.00 |
| BARRICADE, III-B | LFT | | | | | | |
| 0070 802-04089 | 4.000 | 98.00000 | 392.00 | 60.00000 | 240.00 | 60.00000 | 240.00 |
| SIGN, SHEET, REMOVE | EACH | | | | | | |
| 0071 802-05701 | 139.000 | 13.17000 | 1,830.63 | 19.00000 | 2,641.00 | 19.00000 | 2,641.00 |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0072 802-09838 | 47.000 | 11.71000 | 550.37 | 45.00000 | 2,115.00 | 45.00000 | 2,115.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0073 808-06713 | 1,100.000 | 0.65000 | 715.00 | 1.98000 | 2,178.00 | 0.65000 | 715.00 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0074 808-06714 | 1,100.000 | 0.65000 | 715.00 | 1.98000 | 2,178.00 | 0.65000 | 715.00 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| **Section Totals:** | | | $1,871,602.06 | | $1,900,675.18 | | $1,970,712.54 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,871,602.06 | | $1,900,675.18 | | $1,970,712.54 |
| **Contract Item Totals** | | | **$1,871,602.06** | | **$1,900,675.18** | | **$1,970,712.54** |

**Contract ID:** B -40408-A **Counties:** LAKE

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

**Call Order:** 480 **Project(s):** 160093000LC4

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

**Contract Description:** BRIDGE REPLACEMENT

| | | | |
|---|---|---|---|
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$1,871,602.06** | **$1,900,675.18** | **1,970,712.54** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -40466-A
**Counties:** ALLEN
**Letting Date:** October 07, 2020
**District(s):** Fort Wayne
**Call Order:** 490
**Project(s):** 170137500ST2, 170137600ST2
**Contract Time:** 05/21/22 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 12,000.00000 | 12,000.00 | 18,210.94000 | 18,210.94 | 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 -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>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) | 171,700.00000 | 171,700.00 | 174,415.99000 | 174,415.99 | 189,380.34000 | 189,380.34 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 17,100.00000 | 17,100.00 | 17,441.60000 | 17,441.60 | 2,000.00000 | 2,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 202-02240 | 2,220.000 | 15.00000 | 33,300.00 | 25.60000 | 56,832.00 | 23.00000 | 51,060.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-02772 | 4.000 | 300.00000 | 1,200.00 | 481.00000 | 1,924.00 | 50.00000 | 200.00 |
| CASTING, REMOVE | EACH | | | | | | |
| 0014 202-51328 | (1) | 145,000.00000 | 145,000.00 | 173,240.14000 | 173,240.14 | 210,000.00000 | 210,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 | LS | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 202-51328 | (1) | 145,000.00000 | 145,000.00 | 173,240.14000 | 173,240.14 | 210,000.00000 | 210,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 | LS | | | | | | |
| 0016 202-51368 | 176.000 | 125.00000 | 22,000.00 | 70.80000 | 12,460.80 | 21.00000 | 3,696.00 |
| SLOPEWALL, REMOVE | SYS | | | | | | |
| 0017 202-94954 | 2,160.000 | 32.00000 | 69,120.00 | 45.00000 | 97,200.00 | 26.00000 | 56,160.00 |
| BARRIER WALL, CONCRETE, REMOVE | LFT | | | | | | |
| 0018 203-02000 | 380.000 | 90.00000 | 34,200.00 | 28.80000 | 10,944.00 | 30.00000 | 11,400.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0019 203-02070 | 135.000 | 28.00000 | 3,780.00 | 64.50000 | 8,707.50 | 20.00000 | 2,700.00 |
| BORROW | CYS | | | | | | |
| 0020 205-12108 | 16,064.000 | 1.00000 | 16,064.00 | 1.00000 | 16,064.00 | 1.00000 | 16,064.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0021 205-12616 | (1) | 8,600.00000 | 8,600.00 | 2,730.00000 | 2,730.00 | 10,100.00000 | 10,100.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 207-12498 | 2,114.000 | 33.00000 | 69,762.00 | 30.10000 | 63,631.40 | 26.00000 | 54,964.00 |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0023 211-06467 | 140.000 | 60.00000 | 8,400.00 | 73.75000 | 10,325.00 | 84.00000 | 11,760.00 |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0024 211-09265 | 112.000 | 31.00000 | 3,472.00 | 73.50000 | 8,232.00 | 63.00000 | 7,056.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0025 213-09269 | 72.000 | 200.00000 | 14,400.00 | 260.50000 | 18,756.00 | 138.00000 | 9,936.00 |
| FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |
| 0026 214-12244 | 268.000 | 5.00000 | 1,340.00 | 6.15000 | 1,648.20 | 26.50000 | 7,102.00 |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0027 302-06464 | 522.000 | 85.00000 | 44,370.00 | 75.15000 | 39,228.30 | 56.00000 | 29,232.00 |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0028 303-01180 | 237.000 | 31.00000 | 7,347.00 | 30.00000 | 7,110.00 | 47.00000 | 11,139.00 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0029 306-08041 | 4,668.000 | 3.50000 | 16,338.00 | 2.89000 | 13,490.52 | 2.60000 | 12,136.80 |
| MILLING, PCCP , 1.5 INCH | SYS | | | | | | |

**Contract ID:** B -40466-A
**Counties:** ALLEN
**Letting Date:** October 07, 2020
**District(s):** Fort Wayne
**Call Order:** 490
**Project(s):** 170137500ST2, 170137600ST2
**Contract Time:** 05/21/22 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 401-07321 | 194.000 | 90.00000 | 17,460.00 | 90.00000 | 17,460.00 | 90.00000 | 17,460.00 |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0031 401-10258 | 8,750.000 | 0.15000 | 1,312.50 | 0.15000 | 1,312.50 | 0.15000 | 1,312.50 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0032 401-11785 | 8,750.000 | 0.04000 | 350.00 | 0.04000 | 350.00 | 0.04000 | 350.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0033 402-10087 | 2,160.000 | 55.00000 | 118,800.00 | 71.23000 | 153,856.80 | 55.00000 | 118,800.00 |
| HMA FOR TEMPORARY PAVEMENT, D | TON | | | | | | |
| 0034 406-05520 | 5.000 | 650.00000 | 3,250.00 | 650.00000 | 3,250.00 | 650.00000 | 3,250.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0035 503-03489 | 192.000 | 33.00000 | 6,336.00 | 25.70000 | 4,934.40 | 25.00000 | 4,800.00 |
| RETROFITTED TIE BARS | EACH | | | | | | |
| 0036 503-05240 | 558.000 | 22.00000 | 12,276.00 | 15.16000 | 8,459.28 | 15.00000 | 8,370.00 |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0037 503-12476 | 1,448.000 | 128.00000 | 185,344.00 | 140.00000 | 202,720.00 | 100.00000 | 144,800.00 |
| JOINTED REINFORCED CONCRETE PAVEMENT 12 IN. | SYS | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 503-12478 | 186.000 | 161.00000 | 29,946.00 | 125.00000 | 23,250.00 | 180.00000 | 33,480.00 |
| TERMINAL JOINT, TYPE PCCP | LFT | | | | | | |
| 0039 503-12479 | 186.000 | 50.00000 | 9,300.00 | 41.00000 | 7,626.00 | 25.00000 | 4,650.00 |
| EXPANSION JOINT WITH LOAD TRANSFER | LFT | | | | | | |
| 0040 601-02241 | 775.000 | 4.00000 | 3,100.00 | 4.00000 | 3,100.00 | 4.00000 | 3,100.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0041 601-03464 | 2.000 | 95.00000 | 190.00 | 95.00000 | 190.00 | 95.00000 | 190.00 |
| GUARDRAIL, STEEL CURVED TERMINAL END SECTION | EACH | | | | | | |
| 0042 601-12281 | 500.000 | 18.25000 | 9,125.00 | 18.25000 | 9,125.00 | 18.25000 | 9,125.00 |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0043 601-12292 | 4.000 | 2,450.00000 | 9,800.00 | 2,450.00000 | 9,800.00 | 2,450.00000 | 9,800.00 |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0044 601-94689 | 2.000 | 2,825.00000 | 5,650.00 | 3,525.00000 | 7,050.00 | 2,825.00000 | 5,650.00 |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0045 602-06729 | 78.000 | 15.00000 | 1,170.00 | 7.60000 | 592.80 | 9.85000 | 768.30 |
| BARRIER, DELINEATOR | EACH | | | | | | |
| 0046 602-91266 | 2,160.000 | 107.00000 | 231,120.00 | 80.00000 | 172,800.00 | 150.00000 | 324,000.00 |
| CONCRETE MEDIAN BARRIER MODIFIED | LFT | | | | | | |
| 0047 607-06335 | 212.000 | 76.00000 | 16,112.00 | 142.00000 | 30,104.00 | 41.00000 | 8,692.00 |
| PAVED SIDE DITCH, A | LFT | | | | | | |
| 0048 609-06259 | 604.000 | 133.00000 | 80,332.00 | 135.00000 | 81,540.00 | 120.00000 | 72,480.00 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0049 616-06405 | 278.000 | 50.00000 | 13,900.00 | 54.00000 | 15,012.00 | 50.00000 | 13,900.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0050 616-12246 | 509.000 | 4.00000 | 2,036.00 | 2.70000 | 1,374.30 | 3.00000 | 1,527.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0051 616-51367 | 140.000 | 140.00000 | 19,600.00 | 150.00000 | 21,000.00 | 115.00000 | 16,100.00 |
| SLOPEWALL, CONCRETE, 4 IN. | SYS | | | | | | |
| 0052 616-93772 | 16.000 | 150.00000 | 2,400.00 | 230.00000 | 3,680.00 | 100.00000 | 1,600.00 |
| INSPECTION HOLE | EACH | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 621-01004 | 2.000 | 375.00000 | 750.00 | 375.00000 | 750.00 | 375.00000 | 750.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0054 621-06559 | 2,334.000 | 1.34000 | 3,127.56 | 1.34000 | 3,127.56 | 1.34000 | 3,127.56 |
| MULCHED SEEDING R | SYS | | | | | | |
| 0055 621-06567 | 2.000 | 5.00000 | 10.00 | 5.00000 | 10.00 | 5.00000 | 10.00 |
| WATER | kGAL | | | | | | |
| 0056 621-06574 | 186.000 | 9.95000 | 1,850.70 | 9.95000 | 1,850.70 | 9.95000 | 1,850.70 |
| SODDING | SYS | | | | | | |
| 0057 628-09402 | 16.000 | 1,800.00000 | 28,800.00 | 1,946.52000 | 31,144.32 | 2,100.00000 | 33,600.00 |
| FIELD OFFICE, B | MOS | | | | | | |
| 0058 628-11729 | 1.000 | 400.00000 | 400.00 | 285.00000 | 285.00 | 350.00000 | 350.00 |
| CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0059 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0060 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |

**Contract ID:** B -40466-A
**Counties:** ALLEN
**Letting Date:** October 07, 2020
**District(s):** Fort Wayne
**Call Order:** 490
**Project(s):** 170137500ST2, 170137600ST2
**Contract Time:** 05/21/22 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0061 628-11781 | 16.000 | 100.00000 | 1,600.00 | 1.00000 | 16.00 | 225.00000 | 3,600.00 |
| CELLULAR TELEPHONE SERVICE, 750 MIN. | MOS | | | | | | |
| 0062 628-11976 | 1.000 | 528.00000 | 528.00 | 800.00000 | 800.00 | 600.00000 | 600.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0063 702-04325 | (1) | 11,000.00000 | 11,000.00 | 5,000.00000 | 5,000.00 | 7,000.00000 | 7,000.00 |
| TEMPORARY SHORING , BRIDGE NO. 1 | LS | | | | | | |
| 0064 702-04325 | (1) | 11,000.00000 | 11,000.00 | 5,000.00000 | 5,000.00 | 7,000.00000 | 7,000.00 |
| TEMPORARY SHORING , BRIDGE NO. 2 | LS | | | | | | |
| 0065 702-51863 | 1,112.000 | 17.00000 | 18,904.00 | 12.10000 | 13,455.20 | 18.00000 | 20,016.00 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0066 702-92857 | 132.000 | 990.00000 | 130,680.00 | 1,010.00000 | 133,320.00 | 850.00000 | 112,200.00 |
| CONCRETE, C, SUBSTRUCTURE | CYS | | | | | | |
| 0067 703-06029 | 205,728.000 | 0.90000 | 185,155.20 | 1.20000 | 246,873.60 | 1.00000 | 205,728.00 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0068 703-97936 | 104.000 | 40.00000 | 4,160.00 | 29.00000 | 3,016.00 | 30.00000 | 3,120.00 |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0069 704-51002 | 456.600 | 710.00000 | 324,186.00 | 745.00000 | 340,167.00 | 700.00000 | 319,620.00 |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0070 706-11601 | 70.200 | 600.00000 | 42,120.00 | 715.00000 | 50,193.00 | 850.00000 | 59,670.00 |
| RAILING, CONCRETE FT | CYS | | | | | | |
| 0071 706-11621 | 4.000 | 2,500.00000 | 10,000.00 | 2,725.00000 | 10,900.00 | 2,950.00000 | 11,800.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TFT | EACH | | | | | | |
| 0072 707-09865 | 1,410.000 | 350.00000 | 493,500.00 | 300.00000 | 423,000.00 | 450.00000 | 634,500.00 |
| STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN. | LFT | | | | | | |
| 0073 709-51821 | (1) | 1.00000 | 1.00 | 100.00000 | 100.00 | 13,500.00000 | 13,500.00 |
| SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | |
| 0074 709-51821 | (1) | 1.00000 | 1.00 | 100.00000 | 100.00 | 13,500.00000 | 13,500.00 |
| SURFACE SEAL , BRIDGE NO. 2 | LS | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0075 715-05151 | 304.000 | 53.00000 | 16,112.00 | 42.82000 | 13,017.28 | 45.00000 | 13,680.00 |
| PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0076 715-05407 | 240.000 | 11.00000 | 2,640.00 | 15.05000 | 3,612.00 | 9.00000 | 2,160.00 |
| PIPE, END BENT DRAIN, 6 IN. | LFT | | | | | | |
| 0077 715-46005 | 4.000 | 460.00000 | 1,840.00 | 379.20000 | 1,516.80 | 550.00000 | 2,200.00 |
| PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0078 720-45025 | 4.000 | 4,000.00000 | 16,000.00 | 2,665.26000 | 10,661.04 | 3,100.00000 | 12,400.00 |
| INLET, D6 | EACH | | | | | | |
| 0079 724-12103 | 188.000 | 60.00000 | 11,280.00 | 65.15000 | 12,248.20 | 78.00000 | 14,664.00 |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0080 801-04308 | 2.000 | 325.00000 | 650.00 | 325.00000 | 650.00 | 445.00000 | 890.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0081 801-06203 | 8,826.000 | 0.65000 | 5,736.90 | 0.65000 | 5,736.90 | 0.33000 | 2,912.58 |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0082 801-06204 | 685.000 | 1.00000 | 685.00 | 1.00000 | 685.00 | 0.35000 | 239.75 |
| TEMPORARY PAVEMENT MARKING, 5 IN. | LFT | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0083 801-06207 | 29,147.000 | 0.90000 | 26,232.30 | 0.90000 | 26,232.30 | 0.83000 | 24,192.01 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0084 801-06469 | 6,172.000 | 1.50000 | 9,258.00 | 1.50000 | 9,258.00 | 1.66000 | 10,245.52 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | LFT | | | | | | |
| 0085 801-06625 | 28.000 | 135.00000 | 3,780.00 | 135.00000 | 3,780.00 | 172.50000 | 4,830.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0086 801-06640 | 73.000 | 210.00000 | 15,330.00 | 210.00000 | 15,330.00 | 280.00000 | 20,440.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0087 801-06645 | 32.000 | 98.00000 | 3,136.00 | 98.00000 | 3,136.00 | 51.50000 | 1,648.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0088 801-06710 | 360.000 | 12.00000 | 4,320.00 | 12.00000 | 4,320.00 | 16.00000 | 5,760.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0089 801-06775 | (1) | 26,000.00000 | 26,000.00 | 45,575.00000 | 45,575.00 | 50,000.00000 | 50,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0090 801-07024 | 2.000 | 7,800.00000 | 15,600.00 | 7,800.00000 | 15,600.00 | 7,800.00000 | 15,600.00 |
| ENERGY ABSORBING TERMINAL, CZ, TL-3 | EACH | | | | | | |
| 0091 801-07118 | 120.000 | 16.00000 | 1,920.00 | 16.00000 | 1,920.00 | 17.25000 | 2,070.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0092 801-08400 | 5,760.000 | 31.00000 | 178,560.00 | 27.61000 | 159,033.60 | 38.75000 | 223,200.00 |
| TEMPORARY TRAFFIC BARRIER, TYPE 1 | LFT | | | | | | |
| 0093 801-08507 | 400.000 | 62.00000 | 24,800.00 | 44.20000 | 17,680.00 | 91.75000 | 36,700.00 |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1 | LFT | | | | | | |
| 0094 801-52817 | 2.000 | 22,000.00000 | 44,000.00 | 14,830.00000 | 29,660.00 | 13,000.00000 | 26,000.00 |
| TEMPORARY CROSSOVER, B | EACH | | | | | | |
| 0095 801-97643 | 1,728.000 | 15.00000 | 25,920.00 | 15.00000 | 25,920.00 | 18.20000 | 31,449.60 |
| TEMPORARY BUZZ STRIPS | LFT | | | | | | |
| 0096 802-02475 | 2.000 | 850.00000 | 1,700.00 | 850.00000 | 1,700.00 | 1,250.00000 | 2,500.00 |
| SIGN, PANEL, RELOCATE | EACH | | | | | | |
| 0097 802-04089 | 2.000 | 75.00000 | 150.00 | 75.00000 | 150.00 | 35.00000 | 70.00 |
| SIGN, SHEET, REMOVE | EACH | | | | | | |

**Contract ID:** B -40466-A
**Counties:** ALLEN
**Letting Date:** October 07, 2020
**District(s):** Fort Wayne
**Call Order:** 490
**Project(s):** 170137500ST2, 170137600ST2
**Contract Time:** 05/21/22 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0098 | 802-07060 | 1.000 | 125.00000 | 125.00 | 125.00000 | 125.00 | 275.00000 | 275.00 |
| SIGN, SHEET, RELOCATE | | EACH | | | | | | |
| 0099 | 802-09577 | 2.000 | 35,500.00000 | 71,000.00 | 35,500.00000 | 71,000.00 | 36,000.00000 | 72,000.00 |
| OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E | | EACH | | | | | | |
| 0100 | 802-09581 | 2.000 | 8,875.00000 | 17,750.00 | 8,875.00000 | 17,750.00 | 10,275.00000 | 20,550.00 |
| CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN. | | EACH | | | | | | |
| 0101 | 808-06716 | 17,043.000 | 0.50000 | 8,521.50 | 0.50000 | 8,521.50 | 0.45000 | 7,669.35 |
| LINE, REMOVE | | LFT | | | | | | |
| 0102 | 808-10033 | 4,010.000 | 0.50000 | 2,005.00 | 0.50000 | 2,005.00 | 0.64000 | 2,566.40 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | | LFT | | | | | | |
| 0103 | 808-10034 | 4,010.000 | 0.50000 | 2,005.00 | 0.50000 | 2,005.00 | 0.64000 | 2,566.40 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | | LFT | | | | | | |
| 0104 | 808-10054 | 685.000 | 0.75000 | 513.75 | 0.75000 | 513.75 | 2.00000 | 1,370.00 |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. | | LFT | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | Ext Amount | (2) PRIMCO INC<br>Unit Price | Ext Amount | (3) MILLER BROS CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0105 808-11484 | 806.000 | 1.00000 | 806.00 | 1.00000 | 806.00 | 2.00000 | 1,612.00 |
| LINE, MULTI-COMPONENT, DOTTED, WHITE, 5 IN. | LFT | | | | | | |
| 0106 808-12032 | 8,903.000 | 0.50000 | 4,451.50 | 0.50000 | 4,451.50 | 0.36000 | 3,205.08 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0107 808-75996 | 7.000 | 63.00000 | 441.00 | 26.00000 | 182.00 | 14.00000 | 98.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| **Section Totals:** | | | $3,434,454.91 | | $3,488,319.86 | | $3,787,606.89 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $3,434,454.91 | | $3,488,319.86 | | $3,787,606.89 |
| **Contract Item Totals** | | | **$3,434,454.91** | | **$3,488,319.86** | | **$3,787,606.89** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$3,434,454.91** | | **$3,488,319.86** | | **3,787,606.89** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -40466-A
**Counties:** ALLEN
**Letting Date:** October 07, 2020
**District(s):** Fort Wayne
**Call Order:** 490
**Project(s):** 170137500ST2, 170137600ST2
**Contract Time:** 05/21/22 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>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) | 16,000.00000 | 16,000.00 | | | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-08463 | 1.000 | 1.00000 | 1.00 | | | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>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 | | | | |
| 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) | 222,222.00000 | 222,222.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 11,641.07000 | 11,641.07 | | | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 202-02240 | 2,220.000 | 23.93000 | 53,124.60 | | | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-02772 | 4.000 | 223.00000 | 892.00 | | | | |
| CASTING, REMOVE | EACH | | | | | | |
| 0014 202-51328 | (1) | 355,869.16000 | 355,869.16 | | | | |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 | LS | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 202-51328 | (1) | 373,640.58000 | 373,640.58 | | | | |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 | LS | | | | | | |
| 0016 202-51368 | 176.000 | 119.07000 | 20,956.32 | | | | |
| SLOPEWALL, REMOVE | SYS | | | | | | |
| 0017 202-94954 | 2,160.000 | 25.15000 | 54,324.00 | | | | |
| BARRIER WALL, CONCRETE, REMOVE | LFT | | | | | | |
| 0018 203-02000 | 380.000 | 45.96000 | 17,464.80 | | | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0019 203-02070 | 135.000 | 52.05000 | 7,026.75 | | | | |
| BORROW | CYS | | | | | | |
| 0020 205-12108 | 16,064.000 | 1.00000 | 16,064.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0021 205-12616 | (1) | 15,503.38000 | 15,503.38 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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

**Call Order:** 490 **Project(s):** 170137500ST2, 170137600ST2

**Contract Time:** 05/21/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 207-12498 | 2,114.000 | 36.76000 | 77,710.64 | | | | |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0023 211-06467 | 140.000 | 90.29000 | 12,640.60 | | | | |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0024 211-09265 | 112.000 | 62.50000 | 7,000.00 | | | | |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0025 213-09269 | 72.000 | 166.48000 | 11,986.56 | | | | |
| FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |
| 0026 214-12244 | 268.000 | 8.61000 | 2,307.48 | | | | |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0027 302-06464 | 522.000 | 100.12000 | 52,262.64 | | | | |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0028 303-01180 | 237.000 | 59.49000 | 14,099.13 | | | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0029 306-08041 | 4,668.000 | 4.07000 | 18,998.76 | | | | |
| MILLING, PCCP , 1.5 INCH | SYS | | | | | | |

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 401-07321 | 194.000 | 90.00000 | 17,460.00 | | | | |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0031 401-10258 | 8,750.000 | 0.15000 | 1,312.50 | | | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0032 401-11785 | 8,750.000 | 0.04000 | 350.00 | | | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0033 402-10087 | 2,160.000 | 75.00000 | 162,000.00 | | | | |
| HMA FOR TEMPORARY PAVEMENT, D | TON | | | | | | |
| 0034 406-05520 | 5.000 | 650.00000 | 3,250.00 | | | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0035 503-03489 | 192.000 | 28.28000 | 5,429.76 | | | | |
| RETROFITTED TIE BARS | EACH | | | | | | |
| 0036 503-05240 | 558.000 | 33.26000 | 18,559.08 | | | | |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0037 503-12476 | 1,448.000 | 138.38000 | 200,374.24 | | | | |
| JOINTED REINFORCED CONCRETE PAVEMENT 12 IN. | SYS | | | | | | |

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 503-12478 | 186.000 | 152.47000 | 28,359.42 | | | | |
| TERMINAL JOINT, TYPE PCCP | LFT | | | | | | |
| 0039 503-12479 | 186.000 | 111.92000 | 20,817.12 | | | | |
| EXPANSION JOINT WITH LOAD TRANSFER | LFT | | | | | | |
| 0040 601-02241 | 775.000 | 4.00000 | 3,100.00 | | | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0041 601-03464 | 2.000 | 95.00000 | 190.00 | | | | |
| GUARDRAIL, STEEL CURVED TERMINAL END SECTION | EACH | | | | | | |
| 0042 601-12281 | 500.000 | 18.25000 | 9,125.00 | | | | |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0043 601-12292 | 4.000 | 2,450.00000 | 9,800.00 | | | | |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0044 601-94689 | 2.000 | 2,825.00000 | 5,650.00 | | | | |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0045 | 602-06729 | 78.000 | 9.85000 | 768.30 | | | | |
| BARRIER, DELINEATOR | | EACH | | | | | | |
| 0046 | 602-91266 | 2,160.000 | 164.98000 | 356,356.80 | | | | |
| CONCRETE MEDIAN BARRIER MODIFIED | | LFT | | | | | | |
| 0047 | 607-06335 | 212.000 | 155.81000 | 33,031.72 | | | | |
| PAVED SIDE DITCH, A | | LFT | | | | | | |
| 0048 | 609-06259 | 604.000 | 138.10000 | 83,412.40 | | | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | | SYS | | | | | | |
| 0049 | 616-06405 | 278.000 | 92.06000 | 25,592.68 | | | | |
| RIPRAP, REVETMENT | | TON | | | | | | |
| 0050 | 616-12246 | 509.000 | 6.82000 | 3,471.38 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | | SYS | | | | | | |
| 0051 | 616-51367 | 140.000 | 178.88000 | 25,043.20 | | | | |
| SLOPEWALL, CONCRETE, 4 IN. | | SYS | | | | | | |
| 0052 | 616-93772 | 16.000 | 229.76000 | 3,676.16 | | | | |
| INSPECTION HOLE | | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 621-01004 | 2.000 | 375.00000 | 750.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0054 621-06559 | 2,334.000 | 1.34000 | 3,127.56 | | | | |
| MULCHED SEEDING R | SYS | | | | | | |
| 0055 621-06567 | 2.000 | 5.00000 | 10.00 | | | | |
| WATER | kGAL | | | | | | |
| 0056 621-06574 | 186.000 | 9.95000 | 1,850.70 | | | | |
| SODDING | SYS | | | | | | |
| 0057 628-09402 | 16.000 | 2,250.00000 | 36,000.00 | | | | |
| FIELD OFFICE, B | MOS | | | | | | |
| 0058 628-11729 | 1.000 | 450.00000 | 450.00 | | | | |
| CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0059 628-11731 | 1.000 | 1.00000 | 1.00 | | | | |
| CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0060 628-11732 | 1.000 | 1.00000 | 1.00 | | | | |
| CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0061 628-11781 | 16.000 | 120.00000 | 1,920.00 | | | | |
| CELLULAR TELEPHONE SERVICE, 750 MIN. | MOS | | | | | | |
| 0062 628-11976 | 1.000 | 450.00000 | 450.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0063 702-04325 | (1) | 16,565.88000 | 16,565.88 | | | | |
| TEMPORARY SHORING , BRIDGE NO. 1 | LS | | | | | | |
| 0064 702-04325 | (1) | 9,191.38000 | 9,191.38 | | | | |
| TEMPORARY SHORING , BRIDGE NO. 2 | LS | | | | | | |
| 0065 702-51863 | 1,112.000 | 18.08000 | 20,104.96 | | | | |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0066 702-92857 | 132.000 | 1,097.17000 | 144,826.44 | | | | |
| CONCRETE, C, SUBSTRUCTURE | CYS | | | | | | |
| 0067 703-06029 | 205,728.000 | 1.03000 | 211,899.84 | | | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0068 703-97936 | 104.000 | 37.23000 | 3,871.92 | | | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0069 704-51002 | 456.600 | 764.58000 | 349,107.23 | | | | |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0070 706-11601 | 70.200 | 680.00000 | 47,736.00 | | | | |
| RAILING, CONCRETE FT | CYS | | | | | | |
| 0071 706-11621 | 4.000 | 2,400.00000 | 9,600.00 | | | | |
| CONCRETE BRIDGE RAILING TRANSITION, TFT | EACH | | | | | | |
| 0072 707-09865 | 1,410.000 | 437.34000 | 616,649.40 | | | | |
| STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN. | LFT | | | | | | |
| 0073 709-51821 | (1) | 19,250.00000 | 19,250.00 | | | | |
| SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | |
| 0074 709-51821 | (1) | 19,250.00000 | 19,250.00 | | | | |
| SURFACE SEAL , BRIDGE NO. 2 | LS | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0075 715-05151 | 304.000 | 79.40000 | 24,137.60 | | | | |
| PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0076 715-05407 | 240.000 | 21.88000 | 5,251.20 | | | | |
| PIPE, END BENT DRAIN, 6 IN. | LFT | | | | | | |
| 0077 715-46005 | 4.000 | 737.31000 | 2,949.24 | | | | |
| PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0078 720-45025 | 4.000 | 3,250.29000 | 13,001.16 | | | | |
| INLET, D6 | EACH | | | | | | |
| 0079 724-12103 | 188.000 | 82.21000 | 15,455.48 | | | | |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0080 801-04308 | 2.000 | 445.00000 | 890.00 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0081 801-06203 | 8,826.000 | 0.33000 | 2,912.58 | | | | |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0082 801-06204 | 685.000 | 0.35000 | 239.75 | | | | |
| TEMPORARY PAVEMENT MARKING, 5 IN. | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0083 | 801-06207 | 29,147.000 | 0.83000 | 24,192.01 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | LFT | | | | | | |
| 0084 | 801-06469 | 6,172.000 | 1.66000 | 10,245.52 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | | LFT | | | | | | |
| 0085 | 801-06625 | 28.000 | 172.50000 | 4,830.00 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |
| 0086 | 801-06640 | 73.000 | 280.00000 | 20,440.00 | | | | |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0087 | 801-06645 | 32.000 | 51.50000 | 1,648.00 | | | | |
| CONSTRUCTION SIGN, B | | EACH | | | | | | |
| 0088 | 801-06710 | 360.000 | 16.00000 | 5,760.00 | | | | |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0089 | 801-06775 | (1) | 40,792.94000 | 40,792.94 | | | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0090 801-07024 | 2.000 | 7,800.00000 | 15,600.00 | | | | |
| ENERGY ABSORBING TERMINAL, CZ, TL-3 | EACH | | | | | | |
| 0091 801-07118 | 120.000 | 17.25000 | 2,070.00 | | | | |
| BARRICADE, III-A | LFT | | | | | | |
| 0092 801-08400 | 5,760.000 | 33.52000 | 193,075.20 | | | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 1 | LFT | | | | | | |
| 0093 801-08507 | 400.000 | 67.45000 | 26,980.00 | | | | |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1 | LFT | | | | | | |
| 0094 801-52817 | 2.000 | 1.00000 | 2.00 | | | | |
| TEMPORARY CROSSOVER, B | EACH | | | | | | |
| 0095 801-97643 | 1,728.000 | 18.20000 | 31,449.60 | | | | |
| TEMPORARY BUZZ STRIPS | LFT | | | | | | |
| 0096 802-02475 | 2.000 | 3,400.00000 | 6,800.00 | | | | |
| SIGN, PANEL, RELOCATE | EACH | | | | | | |
| 0097 802-04089 | 2.000 | 55.00000 | 110.00 | | | | |
| SIGN, SHEET, REMOVE | EACH | | | | | | |

**Contract ID:** B -40466-A **Counties:** ALLEN

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0098 802-07060 | 1.000 | 210.00000 | 210.00 | | | | |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0099 802-09577 | 2.000 | 37,500.00000 | 75,000.00 | | | | |
| OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E | EACH | | | | | | |
| 0100 802-09581 | 2.000 | 12,420.00000 | 24,840.00 | | | | |
| CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN. | EACH | | | | | | |
| 0101 808-06716 | 17,043.000 | 0.45000 | 7,669.35 | | | | |
| LINE, REMOVE | LFT | | | | | | |
| 0102 808-10033 | 4,010.000 | 0.64000 | 2,566.40 | | | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0103 808-10034 | 4,010.000 | 0.64000 | 2,566.40 | | | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0104 808-10054 | 685.000 | 2.00000 | 1,370.00 | | | | |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0105 808-11484 | 806.000 | 2.00000 | 1,612.00 | | | | |
| LINE, MULTI-COMPONENT, DOTTED, WHITE, 5 IN. | LFT | | | | | | |
| 0106 808-12032 | 8,903.000 | 0.36000 | 3,205.08 | | | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0107 808-75996 | 7.000 | 57.78000 | 404.46 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| **Section Totals:** | | | $4,459,761.51 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $4,459,761.51 | | | | |
| **Contract Item Totals** | | | **$4,459,761.51** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$4,459,761.51** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -40956-A

**Counties:** FOUNTAIN, VERMILLION, VIGO

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 500

**Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) CLR INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 95,000.00000 | 95,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0007 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |

**Contract ID:** B -40956-A

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**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 500

**Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) CLR INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 51,000.00000 | 51,000.00 | 57,000.00000 | 57,000.00 | 58,650.00000 | 58,650.00 |
| 0009 201-52370<br>CLEARING RIGHT OF WAY | (1)<br>LS | 10,280.00000 | 10,280.00 | 10,000.00000 | 10,000.00 | 11,740.00000 | 11,740.00 |
| 0010 203-08607<br>LINEAR GRADING , SHOULDER CLIPPING | 416.000<br>LFT | 65.00000 | 27,040.00 | 25.00000 | 10,400.00 | 25.00000 | 10,400.00 |
| 0011 213-08068<br>DRILLED HOLE FOR FLOWABLE BACKFILL | 1.000<br>EACH | 588.25000 | 588.25 | 350.00000 | 350.00 | 415.00000 | 415.00 |
| 0012 304-12626<br>HMA PATCHING PARTIAL DEPTH TYPE C | 3.000<br>TON | 3,844.00000 | 11,532.00 | 1,500.00000 | 4,500.00 | 1,100.00000 | 3,300.00 |
| 0013 306-08039<br>MILLING, ASPHALT REMOVAL | 14.000<br>SYS | 2.00000 | 28.00 | 125.00000 | 1,750.00 | 80.00000 | 1,120.00 |
| 0014 619-11050<br>CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2 | (1)<br>LS | 60,700.00000 | 60,700.00 | 51,525.00000 | 51,525.00 | 47,000.00000 | 47,000.00 |

**Contract ID:** B -40956-A **Counties:** FOUNTAIN, VERMILLION, VIGO

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

**Call Order:** 500 **Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) CLR INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 619-12459 | 1.000 | 3,000.00000 | 3,000.00 | 2,500.00000 | 2,500.00 | 550.00000 | 550.00 |
| DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1 | LS | | | | | | |
| 0016 619-12459 | 1.000 | 4,500.00000 | 4,500.00 | 3,600.00000 | 3,600.00 | 550.00000 | 550.00 |
| DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2 | LS | | | | | | |
| 0017 619-51860 | (1) | 17,700.00000 | 17,700.00 | 15,000.00000 | 15,000.00 | 12,000.00000 | 12,000.00 |
| PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2 | LS | | | | | | |
| 0018 619-95315 | (1) | 59,000.00000 | 59,000.00 | 50,000.00000 | 50,000.00 | 80,000.00000 | 80,000.00 |
| CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1 | LS | | | | | | |
| 0019 621-01004 | 4.000 | 500.00000 | 2,000.00 | 425.00000 | 1,700.00 | 250.00000 | 1,000.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0020 621-06559 | 141.000 | 10.00000 | 1,410.00 | 7.80000 | 1,099.80 | 6.00000 | 846.00 |
| MULCHED SEEDING R | SYS | | | | | | |
| 0021 628-09402 | 12.000 | 4,050.00000 | 48,600.00 | 2,000.00000 | 24,000.00 | 500.00000 | 6,000.00 |
| FIELD OFFICE, B | MOS | | | | | | |

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

**Call Order:** 500 **Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) CLR INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 628-11729 | 1.000 | 430.80000 | 430.80 | 250.00000 | 250.00 | 19.00000 | 19.00 |
| CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0023 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0024 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0025 628-11780 | 12.000 | 155.00000 | 1,860.00 | 80.00000 | 960.00 | 20.00000 | 240.00 |
| CELLULAR TELEPHONE SERVICE, 500 MIN. | MOS | | | | | | |
| 0026 628-11976 | 1.000 | 800.00000 | 800.00 | 500.00000 | 500.00 | 150.00000 | 150.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0027 628-11977 | 1.000 | 800.00000 | 800.00 | 500.00000 | 500.00 | 150.00000 | 150.00 |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0028 709-51821 | (1) | 6,000.00000 | 6,000.00 | 4,500.00000 | 4,500.00 | 4,000.00000 | 4,000.00 |
| SURFACE SEAL , BRIDGE NO. 3 | LS | | | | | | |

**Contract ID:** B -40956-A

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**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 500

**Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) CLR INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 709-51821 | (1) | 6,000.00000 | 6,000.00 | 4,900.00000 | 4,900.00 | 4,500.00000 | 4,500.00 |
| SURFACE SEAL , BRIDGE NO. 4 | LS | | | | | | |
| 0030 709-51821 | (1) | 6,000.00000 | 6,000.00 | 4,500.00000 | 4,500.00 | 4,000.00000 | 4,000.00 |
| SURFACE SEAL , BRIDGE NO. 5 | LS | | | | | | |
| 0031 709-51821 | (1) | 6,000.00000 | 6,000.00 | 2,000.00000 | 2,000.00 | 1,300.00000 | 1,300.00 |
| SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 3 | LS | | | | | | |
| 0032 709-51821 | (1) | 6,000.00000 | 6,000.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 4 | LS | | | | | | |
| 0033 709-51821 | (1) | 6,000.00000 | 6,000.00 | 2,000.00000 | 2,000.00 | 2,500.00000 | 2,500.00 |
| SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 5 | LS | | | | | | |
| 0034 710-09158 | 4.000 | 500.00000 | 2,000.00 | 150.00000 | 600.00 | 235.00000 | 940.00 |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0035 711-51038 | (1) | 50,000.00000 | 50,000.00 | 40,000.00000 | 40,000.00 | 27,000.00000 | 27,000.00 |
| STRUCTURAL STEEL , BRIDGE NO. 1 | LS | | | | | | |

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**Call Order:** 500 **Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) CLR INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 711-51038 | (1) | 14,000.00000 | 14,000.00 | 35,000.00000 | 35,000.00 | 15,000.00000 | 15,000.00 |
| STRUCTURAL STEEL , BRIDGE NO. 2 | LS | | | | | | |
| 0037 711-90114 | (1) | 28,500.00000 | 28,500.00 | 45,000.00000 | 45,000.00 | 204,000.00000 | 204,000.00 |
| JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1 | LS | | | | | | |
| 0038 711-90114 | (1) | 9,000.00000 | 9,000.00 | 30,000.00000 | 30,000.00 | 63,000.00000 | 63,000.00 |
| JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2 | LS | | | | | | |
| 0039 722-51401 | 222.000 | 147.00000 | 32,634.00 | 125.00000 | 27,750.00 | 16.00000 | 3,552.00 |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0040 722-51852 | 897.000 | 85.00000 | 76,245.00 | 50.00000 | 44,850.00 | 15.00000 | 13,455.00 |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0041 724-04163 | 73.000 | 133.00000 | 9,709.00 | 175.00000 | 12,775.00 | 170.00000 | 12,410.00 |
| STRUCTURAL EXPANSION JOINT SEAL, REPLACE , EXISTING T-S JOINT | LFT | | | | | | |

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**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) CLR INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0042 724-09626 | 188.000 | 128.00000 | 24,064.00 | 165.00000 | 31,020.00 | 100.00000 | 18,800.00 |
| STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE | LFT | | | | | | |
| 0043 724-12103 | 73.000 | 146.00000 | 10,658.00 | 150.00000 | 10,950.00 | 130.00000 | 9,490.00 |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0044 738-09456 | 1,213.000 | 67.00000 | 81,271.00 | 60.00000 | 72,780.00 | 65.00000 | 78,845.00 |
| POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | |
| 0045 801-03291 | 1.000 | 176.00000 | 176.00 | 150.00000 | 150.00 | 83.00000 | 83.00 |
| CONSTRUCTION SIGN, D | EACH | | | | | | |
| 0046 801-04308 | 2.000 | 382.00000 | 764.00 | 325.00000 | 650.00 | 300.00000 | 600.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0047 801-06207 | 27,339.000 | 1.20000 | 32,806.80 | 1.00000 | 27,339.00 | 1.25000 | 34,173.75 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0048 801-06208 | 18,895.000 | 2.20000 | 41,569.00 | 1.85000 | 34,955.75 | 1.85000 | 34,955.75 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) CLR INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0049 801-06216 | 22.000 | 12.00000 | 264.00 | 10.00000 | 220.00 | 10.00000 | 220.00 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | LFT | | | | | | |
| 0050 801-06218 | 66.000 | 12.00000 | 792.00 | 10.00000 | 660.00 | 7.25000 | 478.50 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0051 801-06625 | 30.000 | 124.00000 | 3,720.00 | 105.00000 | 3,150.00 | 85.00000 | 2,550.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0052 801-06640 | 142.000 | 171.00000 | 24,282.00 | 146.00000 | 20,732.00 | 150.00000 | 21,300.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0053 801-06645 | 9.000 | 88.50000 | 796.50 | 75.00000 | 675.00 | 80.00000 | 720.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0054 801-06710 | 77.000 | 6.50000 | 500.50 | 5.50000 | 423.50 | 18.00000 | 1,386.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0055 801-06775 | (1) | 50,000.00000 | 50,000.00 | 305,000.00000 | 305,000.00 | 150,000.00000 | 150,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0056 801-07118 | 96.000 | 16.00000 | 1,536.00 | 13.00000 | 1,248.00 | 12.00000 | 1,152.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0057 801-07119 | 240.000 | 16.00000 | 3,840.00 | 13.00000 | 3,120.00 | 12.00000 | 2,880.00 |
| BARRICADE, III-B | LFT | | | | | | |
| 0058 801-08401 | 768.000 | 52.00000 | 39,936.00 | 65.00000 | 49,920.00 | 50.00000 | 38,400.00 |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0059 801-11642 | 8.000 | 5,882.50000 | 47,060.00 | 5,000.00000 | 40,000.00 | 4,500.00000 | 36,000.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0060 801-12042 | 42.000 | 1,300.00000 | 54,600.00 | 150.00000 | 6,300.00 | 125.00000 | 5,250.00 |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0061 801-12081 | (1) | 6,500.00000 | 6,500.00 | 10,000.00000 | 10,000.00 | 12,000.00000 | 12,000.00 |
| PORTABLE SIGNAL , BRIDGE NO. 1 | LS | | | | | | |
| 0062 801-12081 | (1) | 6,500.00000 | 6,500.00 | 10,000.00000 | 10,000.00 | 8,500.00000 | 8,500.00 |
| PORTABLE SIGNAL , BRIDGE NO. 3 | LS | | | | | | |
| 0063 801-12081 | (1) | 6,500.00000 | 6,500.00 | 10,000.00000 | 10,000.00 | 8,500.00000 | 8,500.00 |
| PORTABLE SIGNAL , BRIDGE NO. 4 | LS | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0064 801-12081 | (1) | 6,500.00000 | 6,500.00 | 10,000.00000 | 10,000.00 | 8,500.00000 | 8,500.00 |
| PORTABLE SIGNAL , BRIDGE NO. 6 | LS | | | | | | |
| 0065 801-12482 | 1.000 | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | 2,500.00000 | 2,500.00 |
| DRIVEWAY ASSISTANCE DEVICE | EACH | | | | | | |
| 0066 801-97643 | 396.000 | 22.00000 | 8,712.00 | 18.00000 | 7,128.00 | 18.00000 | 7,128.00 |
| TEMPORARY BUZZ STRIPS | LFT | | | | | | |
| 0067 808-06712 | 180.000 | 0.30000 | 54.00 | 0.25000 | 45.00 | 0.55000 | 99.00 |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0068 808-06713 | 2,166.000 | 0.30000 | 649.80 | 0.25000 | 541.50 | 0.50000 | 1,083.00 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0069 808-06714 | 1,266.000 | 0.30000 | 379.80 | 0.25000 | 316.50 | 0.50000 | 633.00 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0070 808-06716 | 2,036.000 | 0.80000 | 1,628.80 | 0.65000 | 1,323.40 | 0.50000 | 1,018.00 |
| LINE, REMOVE | LFT | | | | | | |
| 0071 808-75996 | 4.000 | 120.00000 | 480.00 | 35.00000 | 140.00 | 135.00000 | 540.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |

**Contract ID:** B -40956-A **Counties:** FOUNTAIN, VERMILLION, VIGO

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

**Call Order:** 500 **Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) CLR INC | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $1,023,905.25 | | $1,158,805.45 | | $1,175,080.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,023,905.25 | | $1,158,805.45 | | $1,175,080.00 |
| **Contract Item Totals** | | | **$1,023,905.25** | | **$1,158,805.45** | | **$1,175,080.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,023,905.25** | | **$1,158,805.45** | | **1,175,080.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -40956-A **Counties:** FOUNTAIN, VERMILLION, VIGO

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

**Call Order:** 500 **Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC<br>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) | 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 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-08463 | 1.000 | 1.00000 | 1.00 | | | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0007 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |

**Contract ID:** B -40956-A **Counties:** FOUNTAIN, VERMILLION, VIGO

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

**Call Order:** 500 **Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 110-01001 | (1) | 62,159.74000 | 62,159.74 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0009 201-52370 | (1) | 24,863.89000 | 24,863.89 | | | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0010 203-08607 | 416.000 | 24.16000 | 10,050.56 | | | | |
| LINEAR GRADING , SHOULDER CLIPPING | LFT | | | | | | |
| 0011 213-08068 | 1.000 | 267.27000 | 267.27 | | | | |
| DRILLED HOLE FOR FLOWABLE BACKFILL | EACH | | | | | | |
| 0012 304-12626 | 3.000 | 6,306.95000 | 18,920.85 | | | | |
| HMA PATCHING PARTIAL DEPTH TYPE C | TON | | | | | | |
| 0013 306-08039 | 14.000 | 238.80000 | 3,343.20 | | | | |
| MILLING, ASPHALT REMOVAL | SYS | | | | | | |
| 0014 619-11050 | (1) | 70,000.00000 | 70,000.00 | | | | |
| CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2 | LS | | | | | | |

**Contract ID:** B -40956-A **Counties:** FOUNTAIN, VERMILLION, VIGO

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

**Call Order:** 500 **Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC<br>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 619-12459 | 1.000 | 4,000.00000 | 4,000.00 | | | | |
| DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1 | LS | | | | | | |
| 0016 619-12459 | 1.000 | 5,000.00000 | 5,000.00 | | | | |
| DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2 | LS | | | | | | |
| 0017 619-51860 | (1) | 25,000.00000 | 25,000.00 | | | | |
| PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2 | LS | | | | | | |
| 0018 619-95315 | (1) | 65,000.00000 | 65,000.00 | | | | |
| CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1 | LS | | | | | | |
| 0019 621-01004 | 4.000 | 536.09000 | 2,144.36 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0020 621-06559 | 141.000 | 9.84000 | 1,387.44 | | | | |
| MULCHED SEEDING R | SYS | | | | | | |
| 0021 628-09402 | 12.000 | 3,000.00000 | 36,000.00 | | | | |
| FIELD OFFICE, B | MOS | | | | | | |

**Contract ID:** B -40956-A **Counties:** FOUNTAIN, VERMILLION, VIGO

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

**Call Order:** 500 **Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC<br>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 628-11729 | 1.000 | 650.00000 | 650.00 | | | | |
| CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0023 628-11731 | 1.000 | 1.00000 | 1.00 | | | | |
| CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0024 628-11732 | 1.000 | 1.00000 | 1.00 | | | | |
| CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0025 628-11780 | 12.000 | 150.00000 | 1,800.00 | | | | |
| CELLULAR TELEPHONE SERVICE, 500 MIN. | MOS | | | | | | |
| 0026 628-11976 | 1.000 | 819.91000 | 819.91 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0027 628-11977 | 1.000 | 819.91000 | 819.91 | | | | |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0028 709-51821 | (1) | 5,676.26000 | 5,676.26 | | | | |
| SURFACE SEAL , BRIDGE NO. 3 | LS | | | | | | |
| 0029 709-51821 | (1) | 6,180.81000 | 6,180.81 | | | | |
| SURFACE SEAL , BRIDGE NO. 4 | LS | | | | | | |

**Contract ID:** B -40956-A

**Counties:** FOUNTAIN, VERMILLION, VIGO

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 500

**Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC<br>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 709-51821 | (1) | 5,676.26000 | 5,676.26 | | | | |
| SURFACE SEAL , BRIDGE NO. 5 | LS | | | | | | |
| 0031 709-51821 | (1) | 4,841.76000 | 4,841.76 | | | | |
| SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 3 | LS | | | | | | |
| 0032 709-51821 | (1) | 5,618.50000 | 5,618.50 | | | | |
| SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 4 | LS | | | | | | |
| 0033 709-51821 | (1) | 4,582.85000 | 4,582.85 | | | | |
| SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 5 | LS | | | | | | |
| 0034 710-09158 | 4.000 | 1,317.11000 | 5,268.44 | | | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0035 711-51038 | (1) | 22,383.36000 | 22,383.36 | | | | |
| STRUCTURAL STEEL , BRIDGE NO. 1 | LS | | | | | | |
| 0036 711-51038 | (1) | 11,415.57000 | 11,415.57 | | | | |
| STRUCTURAL STEEL , BRIDGE NO. 2 | LS | | | | | | |

**Contract ID:** B -40956-A

**Counties:** FOUNTAIN, VERMILLION, VIGO

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 500

**Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 | 711-90114 | (1) | 138,000.00000 | 138,000.00 | | | | |
| JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1 | | LS | | | | | | |
| 0038 | 711-90114 | (1) | 18,000.00000 | 18,000.00 | | | | |
| JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2 | | LS | | | | | | |
| 0039 | 722-51401 | 222.000 | 275.00000 | 61,050.00 | | | | |
| BRIDGE DECK PATCHING, FULL DEPTH | | SFT | | | | | | |
| 0040 | 722-51852 | 897.000 | 160.00000 | 143,520.00 | | | | |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | | SFT | | | | | | |
| 0041 | 724-04163 | 73.000 | 175.05000 | 12,778.65 | | | | |
| STRUCTURAL EXPANSION JOINT SEAL, REPLACE , EXISTING T-S JOINT | | LFT | | | | | | |
| 0042 | 724-09626 | 188.000 | 131.40000 | 24,703.20 | | | | |
| STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE | | LFT | | | | | | |

**Contract ID:** B -40956-A

**Counties:** FOUNTAIN, VERMILLION, VIGO

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 500

**Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC<br>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:** | |
| 0043 724-12103 | 73.000 | 71.44000 | 5,215.12 | | | | |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0044 738-09456 | 1,213.000 | 78.00000 | 94,614.00 | | | | |
| POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | |
| 0045 801-03291 | 1.000 | 189.21000 | 189.21 | | | | |
| CONSTRUCTION SIGN, D | EACH | | | | | | |
| 0046 801-04308 | 2.000 | 409.96000 | 819.92 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0047 801-06207 | 27,339.000 | 1.26000 | 34,447.14 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0048 801-06208 | 18,895.000 | 2.33000 | 44,025.35 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. | LFT | | | | | | |
| 0049 801-06216 | 22.000 | 12.61000 | 277.42 | | | | |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | LFT | | | | | | |

**Contract ID:** B -40956-A

**Counties:** FOUNTAIN, VERMILLION, VIGO

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 500

**Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) HIS CONSTRUCTORS INC<br>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:** | |
| 0050 | 801-06218 | 66.000 | 12.61000 | 832.26 | | | | |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | | LFT | | | | | | |
| 0051 | 801-06625 | 30.000 | 132.45000 | 3,973.50 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |
| 0052 | 801-06640 | 142.000 | 184.16000 | 26,150.72 | | | | |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0053 | 801-06645 | 9.000 | 94.60000 | 851.40 | | | | |
| CONSTRUCTION SIGN, B | | EACH | | | | | | |
| 0054 | 801-06710 | 77.000 | 6.94000 | 534.38 | | | | |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0055 | 801-06775 | (1) | 54,000.00000 | 54,000.00 | | | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0056 | 801-07118 | 96.000 | 16.40000 | 1,574.40 | | | | |
| BARRICADE, III-A | | LFT | | | | | | |
| 0057 | 801-07119 | 240.000 | 16.40000 | 3,936.00 | | | | |
| BARRICADE, III-B | | LFT | | | | | | |

**Contract ID:** B -40956-A

**Counties:** FOUNTAIN, VERMILLION, VIGO

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 500

**Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) HIS CONSTRUCTORS INC<br>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:** | |
| 0058 | 801-08401 | 768.000 | 52.35000 | 40,204.80 | | | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | | LFT | | | | | | |
| 0059 | 801-11642 | 8.000 | 6,306.95000 | 50,455.60 | | | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | | EACH | | | | | | |
| 0060 | 801-12042 | 42.000 | 270.30000 | 11,352.60 | | | | |
| TRUCK MOUNTED ATTENUATOR | | DAY | | | | | | |
| 0061 | 801-12081 | (1) | 7,818.24000 | 7,818.24 | | | | |
| PORTABLE SIGNAL , BRIDGE NO. 1 | | LS | | | | | | |
| 0062 | 801-12081 | (1) | 6,911.34000 | 6,911.34 | | | | |
| PORTABLE SIGNAL , BRIDGE NO. 3 | | LS | | | | | | |
| 0063 | 801-12081 | (1) | 6,911.34000 | 6,911.34 | | | | |
| PORTABLE SIGNAL , BRIDGE NO. 4 | | LS | | | | | | |
| 0064 | 801-12081 | (1) | 6,911.34000 | 6,911.34 | | | | |
| PORTABLE SIGNAL , BRIDGE NO. 6 | | LS | | | | | | |
| 0065 | 801-12482 | 1.000 | 6,911.34000 | 6,911.34 | | | | |
| DRIVEWAY ASSISTANCE DEVICE | | EACH | | | | | | |

**Contract ID:** B -40956-A **Counties:** FOUNTAIN, VERMILLION, VIGO

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

**Call Order:** 500 **Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC<br>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:** | |
| 0066 801-97643 | 396.000 | 22.71000 | 8,993.16 | | | | |
| TEMPORARY BUZZ STRIPS | LFT | | | | | | |
| 0067 808-06712 | 180.000 | 0.32000 | 57.60 | | | | |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0068 808-06713 | 2,166.000 | 0.32000 | 693.12 | | | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0069 808-06714 | 1,266.000 | 0.32000 | 405.12 | | | | |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0070 808-06716 | 2,036.000 | 0.82000 | 1,669.52 | | | | |
| LINE, REMOVE | LFT | | | | | | |
| 0071 808-75996 | 4.000 | 132.05000 | 528.20 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| **Section Totals:** | | | $1,243,194.93 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,243,194.93 | | | | |
| **Contract Item Totals** | | | **$1,243,194.93** | | | | |

**Contract ID:** B -40956-A

**Counties:** FOUNTAIN, VERMILLION, VIGO

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 500

**Project(s):** 180046100ST1, 180051500ST1, 180051600ST1, 180052300ST1, 190075900ST1, 190076000ST1

**Contract Time:** 10/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

| | | | |
|---|---|---|---|
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | | |
| **Contract Grand Totals** | **$1,243,194.93** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -41001-A

**Letting Date:** October 07, 2020

**Call Order:** 510

**Counties:** TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 6,500.00000 | 6,500.00 |
| 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 -41001-A **Counties:** TIPPECANOE

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

**Call Order:** 510 **Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0009 110-01001 | (1) | 71,586.00000 | 71,586.00 | 72,000.00000 | 72,000.00 | 198,000.00000 | 198,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 304-12625 | 750.000 | 75.00000 | 56,250.00 | 180.00000 | 135,000.00 | 264.00000 | 198,000.00 |
| HMA PATCHING FULL DEPTH TYPE C | TON | | | | | | |
| 0011 306-08034 | 2,865.000 | 10.75000 | 30,798.75 | 10.35000 | 29,652.75 | 12.80000 | 36,672.00 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0012 401-07334 | 240.000 | 275.00000 | 66,000.00 | 440.00000 | 105,600.00 | 440.00000 | 105,600.00 |
| QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | TON | | | | | | |
| 0013 406-05520 | 1.000 | 110.00000 | 110.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0014 503-12480 | 1,499.000 | 110.00000 | 164,890.00 | 110.00000 | 164,890.00 | 175.00000 | 262,325.00 |
| TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT | SFT | | | | | | |

**Contract ID:** B -41001-A **Counties:** TIPPECANOE

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

**Call Order:** 510 **Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 628-09403 | 6.000 | 1,000.00000 | 6,000.00 | 2,000.00000 | 12,000.00 | 1,800.00000 | 10,800.00 |
| FIELD OFFICE, C | MOS | | | | | | |
| 0016 628-11976 | 1.000 | 100.00000 | 100.00 | 500.00000 | 500.00 | 1,000.00000 | 1,000.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0017 709-51821 | (1) | 5,198.00000 | 5,198.00 | 5,198.00000 | 5,198.00 | 5,198.00000 | 5,198.00 |
| SURFACE SEAL , BRIDGE NO. 1, APPROACH SLABS | LS | | | | | | |
| 0018 709-51821 | (1) | 4,510.00000 | 4,510.00 | 4,510.00000 | 4,510.00 | 4,510.00000 | 4,510.00 |
| SURFACE SEAL , BRIDGE NO. 1, BRIDGE RAIL | LS | | | | | | |
| 0019 709-51821 | (1) | 1,000.00000 | 1,000.00 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 |
| SURFACE SEAL , BRIDGE NO. 1, SLAB SEALER/HEALER | LS | | | | | | |
| 0020 709-51821 | (1) | 3,267.00000 | 3,267.00 | 3,267.00000 | 3,267.00 | 3,267.00000 | 3,267.00 |
| SURFACE SEAL , BRIDGE NO. 2 APPROACH SLAB | LS | | | | | | |
| 0021 709-51821 | (1) | 1,000.00000 | 1,000.00 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 |
| SURFACE SEAL , BRIDGE NO. 2, APPR. SLAB SEALER/HEALER | LS | | | | | | |

**Contract ID:** B -41001-A **Counties:** TIPPECANOE

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

**Call Order:** 510 **Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 709-51821 | (1) | 4,400.00000 | 4,400.00 | 4,400.00000 | 4,400.00 | 4,400.00000 | 4,400.00 |
| SURFACE SEAL , BRIDGE NO. 2, BRIDGE RAIL | LS | | | | | | |
| 0023 709-51821 | (1) | 1,000.00000 | 1,000.00 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 |
| SURFACE SEAL , BRIDGE NO. 3 APPR. SLAB SEALER/ HEALER | LS | | | | | | |
| 0024 709-51821 | (1) | 2,420.00000 | 2,420.00 | 2,420.00000 | 2,420.00 | 2,420.00000 | 2,420.00 |
| SURFACE SEAL , BRIDGE NO. 3, APPROACH SLAB | LS | | | | | | |
| 0025 709-51821 | (1) | 2,563.00000 | 2,563.00 | 2,563.00000 | 2,563.00 | 2,563.00000 | 2,563.00 |
| SURFACE SEAL , BRIDGE NO. 3, BRIDGE RAILING | LS | | | | | | |
| 0026 709-51821 | (1) | 1,000.00000 | 1,000.00 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 |
| SURFACE SEAL , BRIDGE NO. 4, APPR. SLAB SEALER/ HEALER | LS | | | | | | |
| 0027 709-51821 | (1) | 2,420.00000 | 2,420.00 | 2,420.00000 | 2,420.00 | 2,420.00000 | 2,420.00 |
| SURFACE SEAL , BRIDGE NO. 4, APPROACH SLAB | LS | | | | | | |

**Contract ID:** B -41001-A

**Letting Date:** October 07, 2020

**Call Order:** 510

**Counties:** TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 709-51821 | (1) | 2,563.00000 | 2,563.00 | 2,563.00000 | 2,563.00 | 2,563.00000 | 2,563.00 |
| SURFACE SEAL , BRIDGE NO. 4, BRIDGE RAILING | LS | | | | | | |
| 0029 709-51821 | (1) | 1,000.00000 | 1,000.00 | 2,000.00000 | 2,000.00 | 1,500.00000 | 1,500.00 |
| SURFACE SEAL , BRIDGE NO. 5, APPR. SLAB SEALER/HEALER | LS | | | | | | |
| 0030 709-51821 | (1) | 6,188.00000 | 6,188.00 | 6,188.00000 | 6,188.00 | 6,188.00000 | 6,188.00 |
| SURFACE SEAL , BRIDGE NO. 5, APPROACH SLAB | LS | | | | | | |
| 0031 709-51821 | (1) | 4,620.00000 | 4,620.00 | 4,620.00000 | 4,620.00 | 4,620.00000 | 4,620.00 |
| SURFACE SEAL , BRIDGE NO. 5, BRIDGE RAILING | LS | | | | | | |
| 0032 709-51821 | (1) | 1,000.00000 | 1,000.00 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 |
| SURFACE SEAL , BRIDGE NO. 6, APPR. SLAB SEALER/HEALER | LS | | | | | | |
| 0033 709-51821 | (1) | 6,188.00000 | 6,188.00 | 6,188.00000 | 6,188.00 | 6,188.00000 | 6,188.00 |
| SURFACE SEAL , BRIDGE NO. 6, APPROACH SLAB | LS | | | | | | |

**Contract ID:** B -41001-A

**Letting Date:** October 07, 2020

**Call Order:** 510

**Counties:** TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0034 709-51821 | (1) | 4,621.00000 | 4,621.00 | 4,620.00000 | 4,620.00 | 4,620.00000 | 4,620.00 |
| SURFACE SEAL , BRIDGE NO. 6, BRIDGE RAILING | LS | | | | | | |
| 0035 709-51821 | (1) | 1,000.00000 | 1,000.00 | 2,000.00000 | 2,000.00 | 1,500.00000 | 1,500.00 |
| SURFACE SEAL , BRIDGE NO. 7, APPR. SLAB SEALER/HEALER | LS | | | | | | |
| 0036 709-51821 | (1) | 2,420.00000 | 2,420.00 | 2,420.00000 | 2,420.00 | 2,420.00000 | 2,420.00 |
| SURFACE SEAL , BRIDGE NO. 7, APPROACH SLAB | LS | | | | | | |
| 0037 709-51821 | (1) | 2,690.00000 | 2,690.00 | 2,690.00000 | 2,690.00 | 2,690.00000 | 2,690.00 |
| SURFACE SEAL , BRIDGE NO. 7, BRIDGE RAILING | LS | | | | | | |
| 0038 709-51821 | (1) | 1,000.00000 | 1,000.00 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 |
| SURFACE SEAL , BRIDGE NO. 8, APPR. SLAB SEALER/HEALER | LS | | | | | | |
| 0039 709-51821 | (1) | 3,070.00000 | 3,070.00 | 3,070.00000 | 3,070.00 | 3,070.00000 | 3,070.00 |
| SURFACE SEAL , BRIDGE NO. 8, APPROACH SLAB | LS | | | | | | |

**Contract ID:** B -41001-A

**Letting Date:** October 07, 2020

**Call Order:** 510

**Counties:** TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0040 709-51821 | (1) | 3,936.00000 | 3,936.00 | 3,936.00000 | 3,936.00 | 3,936.00000 | 3,936.00 |
| SURFACE SEAL , BRIDGE NO. 8, BRIDGE RAILING | LS | | | | | | |
| 0041 722-51401 | 264.000 | 25.00000 | 6,600.00 | 100.00000 | 26,400.00 | 80.00000 | 21,120.00 |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0042 722-51852 | 2,275.000 | 10.00000 | 22,750.00 | 45.00000 | 102,375.00 | 40.00000 | 91,000.00 |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0043 738-09456 | 3,740.000 | 43.01000 | 160,857.40 | 58.50000 | 218,790.00 | 61.00000 | 228,140.00 |
| POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | |
| 0044 801-01093 | 16.000 | 250.00000 | 4,000.00 | 1,455.00000 | 23,280.00 | 1,455.00000 | 23,280.00 |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0045 801-06207 | 12,000.000 | 1.25000 | 15,000.00 | 0.96000 | 11,520.00 | 0.96000 | 11,520.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |

**Contract ID:** B -41001-A

**Letting Date:** October 07, 2020

**Call Order:** 510

**Counties:** TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 801-06640<br>CONSTRUCTION SIGN, A | 32.000<br>EACH | 150.00000 | 4,800.00 | 158.00000 | 5,056.00 | 158.00000 | 5,056.00 |
| 0047 801-06645<br>CONSTRUCTION SIGN, B | 8.000<br>EACH | 75.00000 | 600.00 | 78.00000 | 624.00 | 78.00000 | 624.00 |
| 0048 801-06710<br>FLASHING ARROW SIGN | 120.000<br>DAY | 15.00000 | 1,800.00 | 6.50000 | 780.00 | 6.50000 | 780.00 |
| 0049 801-06775<br>MAINTAINING TRAFFIC | (1)<br>LS | 329,216.25000 | 329,216.25 | 381,250.00000 | 381,250.00 | 96,302.70000 | 96,302.70 |
| 0050 801-07118<br>BARRICADE, III-A | 96.000<br>LFT | 15.00000 | 1,440.00 | 13.55000 | 1,300.80 | 13.55000 | 1,300.80 |
| 0051 801-11642<br>PORTABLE CHANGEABLE MESSAGE SIGN | 8.000<br>EACH | 4,000.00000 | 32,000.00 | 6,000.00000 | 48,000.00 | 6,000.00000 | 48,000.00 |
| 0052 801-12042<br>TRUCK MOUNTED ATTENUATOR | 120.000<br>DAY | 50.00000 | 6,000.00 | 150.00000 | 18,000.00 | 500.00000 | 60,000.00 |

**Contract ID:** B -41001-A
**Counties:** TIPPECANOE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 510
**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE
**Min:**
**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 808-05866 | 1.000 | 150.00000 | 150.00 | 105.00000 | 105.00 | 105.00000 | 105.00 |
| PAVEMENT MESSAGE MARKING, REMOVE | SYS | | | | | | |
| 0054 808-06711 | 1,372.000 | 0.50000 | 686.00 | 0.35000 | 480.20 | 0.35000 | 480.20 |
| LINE, PAINT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0055 808-06713 | 2,685.000 | 0.50000 | 1,342.50 | 0.35000 | 939.75 | 0.35000 | 939.75 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0056 808-06714 | 2,070.000 | 0.50000 | 1,035.00 | 0.35000 | 724.50 | 0.35000 | 724.50 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0057 808-06716 | 6,127.000 | 0.50000 | 3,063.50 | 0.65000 | 3,982.55 | 0.65000 | 3,982.55 |
| LINE, REMOVE | LFT | | | | | | |
| 0058 808-06723 | 1.000 | 150.00000 | 150.00 | 250.00000 | 250.00 | 250.00000 | 250.00 |
| PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW | EACH | | | | | | |
| 0059 808-75996 | 29.000 | 50.00000 | 1,450.00 | 10.00000 | 290.00 | 38.50000 | 1,116.50 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |

**Contract ID:** B -41001-A

**Counties:** TIPPECANOE

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 510

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description | | (1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC | | (2) RAGLE, INC. | | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $1,062,756.40 | | $1,442,871.55 | | $1,486,700.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,062,756.40 | | $1,442,871.55 | | $1,486,700.00 |
| **Contract Item Totals** | | | **$1,062,756.40** | | **$1,442,871.55** | | **$1,486,700.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,062,756.40** | | **$1,442,871.55** | | **1,486,700.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -41001-A

**Letting Date:** October 07, 2020

**Call Order:** 510

**Counties:** TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (5) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 50,000.00000 | 50,000.00 | 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 -41001-A

**Counties:** TIPPECANOE

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 510

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (5) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0009 110-01001 | (1) | 77,000.00000 | 77,000.00 | 100,000.00000 | 100,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 304-12625 | 750.000 | 100.00000 | 75,000.00 | 245.00000 | 183,750.00 | | |
| HMA PATCHING FULL DEPTH TYPE C | TON | | | | | | |
| 0011 306-08034 | 2,865.000 | 16.70000 | 47,845.50 | 10.91000 | 31,257.15 | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0012 401-07334 | 240.000 | 250.00000 | 60,000.00 | 504.41000 | 121,058.40 | | |
| QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | TON | | | | | | |
| 0013 406-05520 | 1.000 | 100.00000 | 100.00 | 1.15000 | 1.15 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0014 503-12480 | 1,499.000 | 100.00000 | 149,900.00 | 115.00000 | 172,385.00 | | |
| TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT | SFT | | | | | | |

**Contract ID:** B -41001-A

**Counties:** TIPPECANOE

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 510

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (5) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 628-09403 | 6.000 | 4,000.00000 | 24,000.00 | 2,500.00000 | 15,000.00 | | |
| FIELD OFFICE, C | MOS | | | | | | |
| 0016 628-11976 | 1.000 | 3,500.00000 | 3,500.00 | 500.00000 | 500.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0017 709-51821 | (1) | 7,400.00000 | 7,400.00 | 5,958.97000 | 5,958.97 | | |
| SURFACE SEAL , BRIDGE NO. 1, APPROACH SLABS | LS | | | | | | |
| 0018 709-51821 | (1) | 6,500.00000 | 6,500.00 | 10,000.00000 | 10,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 1, BRIDGE RAIL | LS | | | | | | |
| 0019 709-51821 | (1) | 7,400.00000 | 7,400.00 | 7,954.21000 | 7,954.21 | | |
| SURFACE SEAL , BRIDGE NO. 1, SLAB SEALER/HEALER | LS | | | | | | |
| 0020 709-51821 | (1) | 4,700.00000 | 4,700.00 | 3,745.28000 | 3,745.28 | | |
| SURFACE SEAL , BRIDGE NO. 2 APPROACH SLAB | LS | | | | | | |
| 0021 709-51821 | (1) | 7,400.00000 | 7,400.00 | 5,836.42000 | 5,836.42 | | |
| SURFACE SEAL , BRIDGE NO. 2, APPR. SLAB SEALER/HEALER | LS | | | | | | |

**Contract ID:** B -41001-A

**Letting Date:** October 07, 2020

**Call Order:** 510

**Counties:** TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (5) HIS CONSTRUCTORS INC<br>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) | 6,300.00000 | 6,300.00 | 10,000.00000 | 10,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 2, BRIDGE RAIL | LS | | | | | | |
| 0023 709-51821 | (1) | 7,400.00000 | 7,400.00 | 4,659.87000 | 4,659.87 | | |
| SURFACE SEAL , BRIDGE NO. 3 APPR. SLAB SEALER/ HEALER | LS | | | | | | |
| 0024 709-51821 | (1) | 3,500.00000 | 3,500.00 | 4,000.00000 | 4,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 3, APPROACH SLAB | LS | | | | | | |
| 0025 709-51821 | (1) | 3,600.00000 | 3,600.00 | 10,000.00000 | 10,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 3, BRIDGE RAILING | LS | | | | | | |
| 0026 709-51821 | (1) | 7,400.00000 | 7,400.00 | 4,659.87000 | 4,659.87 | | |
| SURFACE SEAL , BRIDGE NO. 4, APPR. SLAB SEALER/ HEALER | LS | | | | | | |
| 0027 709-51821 | (1) | 3,500.00000 | 3,500.00 | 5,000.00000 | 5,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 4, APPROACH SLAB | LS | | | | | | |

**Contract ID:** B -41001-A

**Letting Date:** October 07, 2020

**Call Order:** 510

**Counties:** TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (5) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 709-51821 | (1) | 3,600.00000 | 3,600.00 | 10,000.00000 | 10,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 4, BRIDGE RAILING | LS | | | | | | |
| 0029 709-51821 | (1) | 7,400.00000 | 7,400.00 | 9,013.09000 | 9,013.09 | | |
| SURFACE SEAL , BRIDGE NO. 5, APPR. SLAB SEALER/HEALER | LS | | | | | | |
| 0030 709-51821 | (1) | 8,800.00000 | 8,800.00 | 7,093.90000 | 7,093.90 | | |
| SURFACE SEAL , BRIDGE NO. 5, APPROACH SLAB | LS | | | | | | |
| 0031 709-51821 | (1) | 6,600.00000 | 6,600.00 | 10,000.00000 | 10,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 5, BRIDGE RAILING | LS | | | | | | |
| 0032 709-51821 | (1) | 7,400.00000 | 7,400.00 | 6,706.31000 | 6,706.31 | | |
| SURFACE SEAL , BRIDGE NO. 6, APPR. SLAB SEALER/HEALER | LS | | | | | | |
| 0033 709-51821 | (1) | 8,800.00000 | 8,800.00 | 7,093.90000 | 7,093.90 | | |
| SURFACE SEAL , BRIDGE NO. 6, APPROACH SLAB | LS | | | | | | |

**Contract ID:** B -41001-A

**Counties:** TIPPECANOE

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 510

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (5) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0034 709-51821 | (1) | 6,600.00000 | 6,600.00 | 10,000.00000 | 10,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 6, BRIDGE RAILING | LS | | | | | | |
| 0035 709-51821 | (1) | 7,400.00000 | 7,400.00 | 4,659.87000 | 4,659.87 | | |
| SURFACE SEAL , BRIDGE NO. 7, APPR. SLAB SEALER/HEALER | LS | | | | | | |
| 0036 709-51821 | (1) | 3,500.00000 | 3,500.00 | 5,000.00000 | 5,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 7, APPROACH SLAB | LS | | | | | | |
| 0037 709-51821 | (1) | 3,800.00000 | 3,800.00 | 10,000.00000 | 10,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 7, BRIDGE RAILING | LS | | | | | | |
| 0038 709-51821 | (1) | 7,400.00000 | 7,400.00 | 5,601.11000 | 5,601.11 | | |
| SURFACE SEAL , BRIDGE NO. 8, APPR. SLAB SEALER/HEALER | LS | | | | | | |
| 0039 709-51821 | (1) | 4,300.00000 | 4,300.00 | 5,000.00000 | 5,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 8, APPROACH SLAB | LS | | | | | | |

**Contract ID:** B -41001-A

**Letting Date:** October 07, 2020

**Call Order:** 510

**Counties:** TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description | | | (4) MILESTONE CONTRACTORS LP | | (5) HIS CONSTRUCTORS INC | | | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0040 | 709-51821 | (1) | 5,600.00000 | 5,600.00 | 10,000.00000 | 10,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 8, BRIDGE RAILING | | LS | | | | | | |
| 0041 | 722-51401 | 264.000 | 163.00000 | 43,032.00 | 450.00000 | 118,800.00 | | |
| BRIDGE DECK PATCHING, FULL DEPTH | | SFT | | | | | | |
| 0042 | 722-51852 | 2,275.000 | 82.00000 | 186,550.00 | 115.00000 | 261,625.00 | | |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | | SFT | | | | | | |
| 0043 | 738-09456 | 3,740.000 | 52.50000 | 196,350.00 | 50.00000 | 187,000.00 | | |
| POLYMERIC CONCRETE BRIDGE DECK OVERLAY | | SYS | | | | | | |
| 0044 | 801-01093 | 16.000 | 2,000.00000 | 32,000.00 | 1,668.01000 | 26,688.16 | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | | EACH | | | | | | |
| 0045 | 801-06207 | 12,000.000 | 1.30000 | 15,600.00 | 1.10000 | 13,200.00 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | LFT | | | | | | |

**Contract ID:** B -41001-A

**Letting Date:** October 07, 2020

**Call Order:** 510

**Counties:** TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (5) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 | 801-06640 | 32.000 | 225.70000 | 7,222.40 | 181.13000 | 5,796.16 | | |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0047 | 801-06645 | 8.000 | 111.50000 | 892.00 | 89.42000 | 715.36 | | |
| CONSTRUCTION SIGN, B | | EACH | | | | | | |
| 0048 | 801-06710 | 120.000 | 9.30000 | 1,116.00 | 7.45000 | 894.00 | | |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0049 | 801-06775 | (1) | 135,000.00000 | 135,000.00 | 65,000.00000 | 65,000.00 | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0050 | 801-07118 | 96.000 | 20.00000 | 1,920.00 | 15.53000 | 1,490.88 | | |
| BARRICADE, III-A | | LFT | | | | | | |
| 0051 | 801-11642 | 8.000 | 8,500.00000 | 68,000.00 | 6,878.38000 | 55,027.04 | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | | EACH | | | | | | |
| 0052 | 801-12042 | 120.000 | 1,500.00000 | 180,000.00 | 171.96000 | 20,635.20 | | |
| TRUCK MOUNTED ATTENUATOR | | DAY | | | | | | |

**Contract ID:** B -41001-A

**Counties:** TIPPECANOE

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 510

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (5) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 808-05866 | 1.000 | 150.00000 | 150.00 | 120.38000 | 120.38 | | |
| PAVEMENT MESSAGE MARKING, REMOVE | SYS | | | | | | |
| 0054 808-06711 | 1,372.000 | 0.50000 | 686.00 | 0.40000 | 548.80 | | |
| LINE, PAINT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0055 808-06713 | 2,685.000 | 0.50000 | 1,342.50 | 0.40000 | 1,074.00 | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0056 808-06714 | 2,070.000 | 0.50000 | 1,035.00 | 0.40000 | 828.00 | | |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0057 808-06716 | 6,127.000 | 1.00000 | 6,127.00 | 0.75000 | 4,595.25 | | |
| LINE, REMOVE | LFT | | | | | | |
| 0058 808-06723 | 1.000 | 360.00000 | 360.00 | 286.60000 | 286.60 | | |
| PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW | EACH | | | | | | |
| 0059 808-75996 | 29.000 | 36.00000 | 1,044.00 | 59.66000 | 1,730.14 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |

**Contract ID:** B -41001-A

**Counties:** TIPPECANOE

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 510

**Project(s):** 180041800ST1, 180042100ST1, 180043800ST1, 180043900ST1, 180044000ST1, 180044200ST1, 180044300ST1, 180045500ST1

**Contract Time:** 08/28/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (5) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **Section Totals:** | | | $1,512,079.40 | | $1,591,996.47 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,512,079.40 | | $1,591,996.47 | | |
| **Contract Item Totals** | | | **$1,512,079.40** | | **$1,591,996.47** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$1,512,079.40** | | **$1,591,996.47** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -41074-A **Counties:** ELKHART

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | (2) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 2,800.00000 | 2,800.00 | 10,000.00000 | 10,000.00 | 6,737.17000 | 6,737.17 |
| 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 -41074-A **Counties:** ELKHART

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC | | (2) JCI BRIDGE GROUP INC | | (3) LAPORTE CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489<br>PAYMENT ADJUSTMENT PG ASPHALT BINDER | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-11362<br>QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 45,000.00000 | 45,000.00 | 55,000.00000 | 55,000.00 | 56,000.00000 | 56,000.00 |
| 0011 201-52370<br>CLEARING RIGHT OF WAY | (1)<br>LS | 9,500.00000 | 9,500.00 | 15,000.00000 | 15,000.00 | 4,265.90000 | 4,265.90 |
| 0012 202-02240<br>PAVEMENT REMOVAL | 474.000<br>SYS | 45.00000 | 21,330.00 | 33.00000 | 15,642.00 | 36.59000 | 17,343.66 |
| 0013 202-51328<br>PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01 | (1)<br>LS | 28,750.00000 | 28,750.00 | 65,000.00000 | 65,000.00 | 79,066.87000 | 79,066.87 |
| 0014 202-51328<br>PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02 | (1)<br>LS | 6,000.00000 | 6,000.00 | 2,500.00000 | 2,500.00 | 5,217.29000 | 5,217.29 |

**Contract ID:** B -41074-A **Counties:** ELKHART

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC | | (2) JCI BRIDGE GROUP INC | | (3) LAPORTE CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 202-51368 | 284.000 | 38.00000 | 10,792.00 | 47.00000 | 13,348.00 | 90.98000 | 25,838.32 |
| SLOPEWALL, REMOVE | SYS | | | | | | |
| 0016 203-02000 | 140.000 | 65.00000 | 9,100.00 | 39.00000 | 5,460.00 | 76.92000 | 10,768.80 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0017 205-12108 | 6,377.000 | 1.00000 | 6,377.00 | 1.00000 | 6,377.00 | 1.00000 | 6,377.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 205-12616 | (1) | 7,700.00000 | 7,700.00 | 5,000.00000 | 5,000.00 | 7,708.00000 | 7,708.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 205-12618 | (1) | 2,800.00000 | 2,800.00 | 5,000.00000 | 5,000.00 | 2,864.00000 | 2,864.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0020 207-09935 | 544.000 | 35.00000 | 19,040.00 | 42.00000 | 22,848.00 | 49.68000 | 27,025.92 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0021 211-06467 | 20.000 | 150.00000 | 3,000.00 | 180.00000 | 3,600.00 | 95.92000 | 1,918.40 |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |

**Contract ID:** B -41074-A **Counties:** ELKHART

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | (2) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 214-12244 | 678.000 | 2.00000 | 1,356.00 | 4.75000 | 3,220.50 | 7.32000 | 4,962.96 |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0023 301-12234 | 43.000 | 90.00000 | 3,870.00 | 124.00000 | 5,332.00 | 157.83000 | 6,786.69 |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0024 302-06464 | 68.000 | 85.00000 | 5,780.00 | 128.00000 | 8,704.00 | 116.30000 | 7,908.40 |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0025 303-01180 | 94.000 | 35.00000 | 3,290.00 | 62.00000 | 5,828.00 | 79.69000 | 7,490.86 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0026 401-07322 | 20.000 | 365.00000 | 7,300.00 | 365.00000 | 7,300.00 | 365.00000 | 7,300.00 |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0027 401-07392 | 33.000 | 170.00000 | 5,610.00 | 170.00000 | 5,610.00 | 170.00000 | 5,610.00 |
| QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0028 401-07408 | 141.000 | 120.00000 | 16,920.00 | 120.00000 | 16,920.00 | 120.00000 | 16,920.00 |
| QC/QA-HMA, 3, 64, BASE, 25.0 mm | TON | | | | | | |
| 0029 401-10258 | 143.000 | 3.00000 | 429.00 | 3.00000 | 429.00 | 3.00000 | 429.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |

**Contract ID:** B -41074-A **Counties:** ELKHART

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | (2) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 401-10259 | 143.000 | 3.00000 | 429.00 | 3.00000 | 429.00 | 3.00000 | 429.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0031 401-11785 | 143.000 | 1.00000 | 143.00 | 1.00000 | 143.00 | 1.00000 | 143.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0032 406-05521 | 466.000 | 1.00000 | 466.00 | 1.00000 | 466.00 | 1.00000 | 466.00 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0033 503-12477 | 88.000 | 220.00000 | 19,360.00 | 265.00000 | 23,320.00 | 257.11000 | 22,625.68 |
| TERMINAL JOINT, TYPE HMA | LFT | | | | | | |
| 0034 507-07482 | 264.000 | 10.65000 | 2,811.60 | 8.00000 | 2,112.00 | 17.91000 | 4,728.24 |
| CRACKS IN PCCP, ROUT AND SEAL | LFT | | | | | | |
| 0035 507-08271 | 382.000 | 7.50000 | 2,865.00 | 8.00000 | 3,056.00 | 17.91000 | 6,841.62 |
| JOINTS IN PCCP, FILLED | LFT | | | | | | |
| 0036 601-01522 | 1.000 | 2,375.00000 | 2,375.00 | 2,375.00000 | 2,375.00 | 3,500.00000 | 3,500.00 |
| GUARDRAIL, TRANSITION, TYPE TGB | EACH | | | | | | |
| 0037 601-02241 | 370.000 | 4.00000 | 1,480.00 | 4.00000 | 1,480.00 | 11.00000 | 4,070.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |

**Contract ID:** B -41074-A **Counties:** ELKHART

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC | | (2) JCI BRIDGE GROUP INC | | (3) LAPORTE CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 601-12289 | 4.000 | 1,400.00000 | 5,600.00 | 1,400.00000 | 5,600.00 | 1,150.00000 | 4,600.00 |
| GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0039 601-12292 | 4.000 | 2,600.00000 | 10,400.00 | 2,600.00000 | 10,400.00 | 4,000.00000 | 16,000.00 |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0040 601-99105 | 25.000 | 48.00000 | 1,200.00 | 48.00000 | 1,200.00 | 30.00000 | 750.00 |
| GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0041 609-06259 | 270.000 | 170.00000 | 45,900.00 | 150.00000 | 40,500.00 | 123.76000 | 33,415.20 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0042 616-05688 | 214.000 | 110.00000 | 23,540.00 | 138.00000 | 29,532.00 | 138.92000 | 29,728.88 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0043 616-06405 | 446.000 | 48.00000 | 21,408.00 | 132.00000 | 58,872.00 | 85.00000 | 37,910.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0044 616-12246 | 588.000 | 2.00000 | 1,176.00 | 4.20000 | 2,469.60 | 8.03000 | 4,721.64 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |

**Contract ID:** B -41074-A **Counties:** ELKHART

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | (2) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0045 619-12460 | 1.000 | 300.00000 | 300.00 | 300.00000 | 300.00 | 300.00000 | 300.00 |
| DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 1 | LS | | | | | | |
| 0046 619-95315 | (1) | 12,600.00000 | 12,600.00 | 12,600.00000 | 12,600.00 | 12,600.00000 | 12,600.00 |
| CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1 | LS | | | | | | |
| 0047 621-01004 | 1.000 | 450.00000 | 450.00 | 450.00000 | 450.00 | 450.00000 | 450.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0048 621-06559 | 356.000 | 2.35000 | 836.60 | 2.34000 | 833.04 | 2.34000 | 833.04 |
| MULCHED SEEDING R | SYS | | | | | | |
| 0049 621-12612 | 10.000 | 429.00000 | 4,290.00 | 429.00000 | 4,290.00 | 429.00000 | 4,290.00 |
| SEED MIXTURE FLOODPLAIN | LBS | | | | | | |
| 0050 628-09402 | 6.000 | 1,900.00000 | 11,400.00 | 2,100.00000 | 12,600.00 | 2,071.21000 | 12,427.26 |
| FIELD OFFICE, B | MOS | | | | | | |
| 0051 628-11976 | 2.000 | 600.00000 | 1,200.00 | 450.00000 | 900.00 | 1,605.00000 | 3,210.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0052 628-11977 | 1.000 | 600.00000 | 600.00 | 1,250.00000 | 1,250.00 | 1,605.00000 | 1,605.00 |
| COMPUTER SYSTEM | EACH | | | | | | |

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | (2) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 702-04325 | (1) | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 |
| TEMPORARY SHORING , BRIDGE NO. 01 | LS | | | | | | |
| 0054 702-51863 | 92.000 | 19.00000 | 1,748.00 | 18.00000 | 1,656.00 | 15.04000 | 1,383.68 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0055 703-06029 | 26,670.000 | 1.30000 | 34,671.00 | 1.40000 | 37,338.00 | 1.08000 | 28,803.60 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0056 703-08247 | 32.000 | 40.00000 | 1,280.00 | 50.00000 | 1,600.00 | 50.00000 | 1,600.00 |
| EMBEDDED GALVANIC ANODE | EACH | | | | | | |
| 0057 703-97936 | 182.000 | 64.00000 | 11,648.00 | 35.00000 | 6,370.00 | 31.96000 | 5,816.72 |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0058 704-51002 | 34.600 | 1,410.00000 | 48,786.00 | 1,050.00000 | 36,330.00 | 1,794.82000 | 62,100.77 |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0059 706-11600 | 2.600 | 3,100.00000 | 8,060.00 | 1,900.00000 | 4,940.00 | 2,866.10000 | 7,451.86 |
| RAILING, CONCRETE FC , MODIFIED | CYS | | | | | | |

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | (2) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0060 706-11620 | 4.000 | 2,500.00000 | 10,000.00 | 2,400.00000 | 9,600.00 | 2,750.44000 | 11,001.76 |
| CONCRETE BRIDGE RAILING TRANSITION, TFC | EACH | | | | | | |
| 0061 708-01112 | 0.500 | 2,800.00000 | 1,400.00 | 2,000.00000 | 1,000.00 | 6,145.92000 | 3,072.96 |
| GROUT, NON-SHRINK | CYS | | | | | | |
| 0062 709-51821 | (1) | 6,500.00000 | 6,500.00 | 4,000.00000 | 4,000.00 | 4,000.00000 | 4,000.00 |
| SURFACE SEAL , BRIDGE NO. 01 | LS | | | | | | |
| 0063 709-51821 | (1) | 12,000.00000 | 12,000.00 | 7,850.00000 | 7,850.00 | 7,850.00000 | 7,850.00 |
| SURFACE SEAL , BRIDGE NO. 02 | LS | | | | | | |
| 0064 710-09158 | 116.000 | 183.00000 | 21,228.00 | 183.00000 | 21,228.00 | 183.00000 | 21,228.00 |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0065 713-04331 | (1) | 44,000.00000 | 44,000.00 | 75,000.00000 | 75,000.00 | 77,765.73000 | 77,765.73 |
| TEMPORARY CAUSEWAY , CONSTRUCTION ACCESS | LS | | | | | | |
| 0066 722-01066 | 517.000 | 110.00000 | 56,870.00 | 125.00000 | 64,625.00 | 117.78000 | 60,892.26 |
| HYDRODEMOLITION | SYS | | | | | | |
| 0067 722-12380 | 9,285.000 | 1.00000 | 9,285.00 | 1.00000 | 9,285.00 | 1.00000 | 9,285.00 |
| BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC | | (2) JCI BRIDGE GROUP INC | | (3) LAPORTE CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0068 722-12382 | 835.000 | 3.40000 | 2,839.00 | 12.00000 | 10,020.00 | 7.61000 | 6,354.35 |
| TRANSVERSE GROOVING | SYS | | | | | | |
| 0069 722-12463 | 517.000 | 19.00000 | 9,823.00 | 22.00000 | 11,374.00 | 22.48000 | 11,622.16 |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | SYS | | | | | | |
| 0070 722-51401 | 50.000 | 10.00000 | 500.00 | 15.00000 | 750.00 | 10.00000 | 500.00 |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0071 722-51852 | 374.000 | 10.00000 | 3,740.00 | 12.00000 | 4,488.00 | 10.00000 | 3,740.00 |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0072 724-12103 | 88.000 | 77.00000 | 6,776.00 | 95.00000 | 8,360.00 | 77.97000 | 6,861.36 |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0073 738-09456 | 304.000 | 71.00000 | 21,584.00 | 71.77000 | 21,818.08 | 71.77000 | 21,818.08 |
| POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | |
| 0074 801-04746 | 2.000 | 5,800.00000 | 11,600.00 | 5,800.00000 | 11,600.00 | 8,000.00000 | 16,000.00 |
| ENERGY ABSORBING TERMINAL, CZ, TL- 2 | EACH | | | | | | |

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**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | (2) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0075 801-06207 | 14,600.000 | 0.94000 | 13,724.00 | 0.83000 | 12,118.00 | 0.83000 | 12,118.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0076 801-06218 | 60.000 | 5.64000 | 338.40 | 5.25000 | 315.00 | 5.25000 | 315.00 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0077 801-06640 | 52.000 | 98.00000 | 5,096.00 | 181.00000 | 9,412.00 | 181.00000 | 9,412.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0078 801-06645 | 42.000 | 50.00000 | 2,100.00 | 35.00000 | 1,470.00 | 35.00000 | 1,470.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0079 801-06775 | (1) | 6,000.00000 | 6,000.00 | 20,000.00000 | 20,000.00 | 29,388.29000 | 29,388.29 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0080 801-08401 | 375.000 | 29.00000 | 10,875.00 | 62.00000 | 23,250.00 | 33.71000 | 12,641.25 |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0081 801-08508 | 200.000 | 40.00000 | 8,000.00 | 67.00000 | 13,400.00 | 114.85000 | 22,970.00 |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |

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**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC | | (2) JCI BRIDGE GROUP INC | | (3) LAPORTE CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0082 801-12042 | 28.000 | 185.00000 | 5,180.00 | 550.00000 | 15,400.00 | 500.00000 | 14,000.00 |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0083 801-12081 | (1) | 44,000.00000 | 44,000.00 | 33,500.00000 | 33,500.00 | 33,500.00000 | 33,500.00 |
| PORTABLE SIGNAL | LS | | | | | | |
| 0084 801-97643 | 864.000 | 16.00000 | 13,824.00 | 18.50000 | 15,984.00 | 18.50000 | 15,984.00 |
| TEMPORARY BUZZ STRIPS | LFT | | | | | | |
| 0085 802-05704 | 40.000 | 15.50000 | 620.00 | 15.50000 | 620.00 | 30.00000 | 1,200.00 |
| SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0086 802-07057 | 15.000 | 20.00000 | 300.00 | 20.00000 | 300.00 | 30.00000 | 450.00 |
| SIGN, PANEL, WITH LEGEND | SFT | | | | | | |
| 0087 808-06712 | 1,556.000 | 0.75000 | 1,167.00 | 0.35000 | 544.60 | 0.35000 | 544.60 |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0088 808-06713 | 3,300.000 | 0.75000 | 2,475.00 | 0.33000 | 1,089.00 | 0.33000 | 1,089.00 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0089 808-06714 | 6,904.000 | 0.75000 | 5,178.00 | 0.33000 | 2,278.32 | 0.33000 | 2,278.32 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |

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**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description | | | (1) PIONEER ASSOCIATES INC | | (2) JCI BRIDGE GROUP INC | | (3) LAPORTE CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0090 | 808-06716 | 4,931.000 | 0.65000 | 3,205.15 | 0.65000 | 3,205.15 | 0.65000 | 3,205.15 |
| LINE, REMOVE | | LFT | | | | | | |
| 0091 | 808-75996 | 3.000 | 38.00000 | 114.00 | 15.00000 | 45.00 | 1,000.00000 | 3,000.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |
| **Section Totals:** | | | | $846,116.75 | | $1,005,467.29 | | $1,061,905.70 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $846,116.75 | | $1,005,467.29 | | $1,061,905.70 |

**Contract ID:** B -41074-A **Counties:** ELKHART

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**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description | | | (1) PIONEER ASSOCIATES INC | | (2) JCI BRIDGE GROUP INC | | (3) LAPORTE CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 2 | LATEX MODIFIED CONCRETE OVERLAY OPTION | | **Cat Alt Set:** OP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0092 | 722-51842 | 565.000 | | | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | SYS | | | | | | |

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**

**Contract ID:** B -41074-A **Counties:** ELKHART

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**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | (2) JCI BRIDGE GROUP INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 3 | SILICA FUME MODIFIED CONCRETE OVERLAY OPTION | **Cat Alt Set:** | OP | **Cat Alt Member:** | 2 | **LCC:** | |
| 0093 722-01061 | 565.000 | 123.00000 | 69,495.00 | 150.00000 | 84,750.00 | 160.79000 | 90,846.35 |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS | | | | | | |
| **Section Totals:** | | | $69,495.00 | | $84,750.00 | | $90,846.35 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $69,495.00 | | $84,750.00 | | $90,846.35 |
| **Contract Item Totals** | | | **$915,611.75** | | **$1,090,217.29** | | **$1,152,752.05** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$915,611.75** | | **$1,090,217.29** | | **1,152,752.05** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -41074-A **Counties:** ELKHART

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) NORTHERN INDIANA CONSTRUCTION CO INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 30,000.00000 | 30,000.00 | 25,094.75000 | 25,094.75 | | |
| 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 -41074-A **Counties:** ELKHART

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) NORTHERN INDIANA CONSTRUCTION CO INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0009 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0010 110-01001 | (1) | 73,000.00000 | 73,000.00 | 91,175.00000 | 91,175.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 14,000.00000 | 14,000.00 | 48,000.00000 | 48,000.00 | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 202-02240 | 474.000 | 20.00000 | 9,480.00 | 32.00000 | 15,168.00 | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-51328 | (1) | 74,500.00000 | 74,500.00 | 250,825.00000 | 250,825.00 | | |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01 | LS | | | | | | |
| 0014 202-51328 | (1) | 15,000.00000 | 15,000.00 | 55,000.00000 | 55,000.00 | | |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02 | LS | | | | | | |

**Contract ID:** B -41074-A **Counties:** ELKHART

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) NORTHERN INDIANA CONSTRUCTION CO INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 202-51368 | 284.000 | 60.00000 | 17,040.00 | 80.00000 | 22,720.00 | | |
| SLOPEWALL, REMOVE | SYS | | | | | | |
| 0016 203-02000 | 140.000 | 83.00000 | 11,620.00 | 73.20000 | 10,248.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0017 205-12108 | 6,377.000 | 1.00000 | 6,377.00 | 1.00000 | 6,377.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 205-12616 | (1) | 7,500.00000 | 7,500.00 | 10,000.00000 | 10,000.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 205-12618 | (1) | 2,800.00000 | 2,800.00 | 2,500.00000 | 2,500.00 | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0020 207-09935 | 544.000 | 39.00000 | 21,216.00 | 30.00000 | 16,320.00 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0021 211-06467 | 20.000 | 165.00000 | 3,300.00 | 175.00000 | 3,500.00 | | |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |

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**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) NORTHERN INDIANA CONSTRUCTION CO INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 214-12244 | 678.000 | 6.00000 | 4,068.00 | 4.45000 | 3,017.10 | | |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0023 301-12234 | 43.000 | 110.00000 | 4,730.00 | 75.45000 | 3,244.35 | | |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0024 302-06464 | 68.000 | 126.00000 | 8,568.00 | 95.65000 | 6,504.20 | | |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0025 303-01180 | 94.000 | 130.00000 | 12,220.00 | 75.00000 | 7,050.00 | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0026 401-07322 | 20.000 | 430.00000 | 8,600.00 | 175.00000 | 3,500.00 | | |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0027 401-07392 | 33.000 | 241.00000 | 7,953.00 | 160.00000 | 5,280.00 | | |
| QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0028 401-07408 | 141.000 | 145.00000 | 20,445.00 | 150.00000 | 21,150.00 | | |
| QC/QA-HMA, 3, 64, BASE, 25.0 mm | TON | | | | | | |
| 0029 401-10258 | 143.000 | 4.20000 | 600.60 | 1.00000 | 143.00 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) NORTHERN INDIANA CONSTRUCTION CO INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 401-10259 | 143.000 | 4.20000 | 600.60 | 1.00000 | 143.00 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0031 401-11785 | 143.000 | 1.70000 | 243.10 | 1.00000 | 143.00 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0032 406-05521 | 466.000 | 0.16000 | 74.56 | 1.00000 | 466.00 | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0033 503-12477 | 88.000 | 250.00000 | 22,000.00 | 100.00000 | 8,800.00 | | |
| TERMINAL JOINT, TYPE HMA | LFT | | | | | | |
| 0034 507-07482 | 264.000 | 9.29000 | 2,452.56 | 17.15000 | 4,527.60 | | |
| CRACKS IN PCCP, ROUT AND SEAL | LFT | | | | | | |
| 0035 507-08271 | 382.000 | 9.29000 | 3,548.78 | 15.00000 | 5,730.00 | | |
| JOINTS IN PCCP, FILLED | LFT | | | | | | |
| 0036 601-01522 | 1.000 | 2,375.00000 | 2,375.00 | 3,500.00000 | 3,500.00 | | |
| GUARDRAIL, TRANSITION, TYPE TGB | EACH | | | | | | |
| 0037 601-02241 | 370.000 | 4.00000 | 1,480.00 | 4.77000 | 1,764.90 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |

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**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) NORTHERN INDIANA CONSTRUCTION CO INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 601-12289 | 4.000 | 1,400.00000 | 5,600.00 | 1,150.00000 | 4,600.00 | | |
| GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0039 601-12292 | 4.000 | 2,600.00000 | 10,400.00 | 4,000.00000 | 16,000.00 | | |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0040 601-99105 | 25.000 | 48.00000 | 1,200.00 | 30.00000 | 750.00 | | |
| GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0041 609-06259 | 270.000 | 145.00000 | 39,150.00 | 125.00000 | 33,750.00 | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0042 616-05688 | 214.000 | 320.00000 | 68,480.00 | 300.00000 | 64,200.00 | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0043 616-06405 | 446.000 | 210.00000 | 93,660.00 | 150.00000 | 66,900.00 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0044 616-12246 | 588.000 | 8.00000 | 4,704.00 | 5.00000 | 2,940.00 | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |

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**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) NORTHERN INDIANA CONSTRUCTION CO INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0045 619-12460 | 1.000 | 3,000.00000 | 3,000.00 | 300.00000 | 300.00 | | |
| DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 1 | LS | | | | | | |
| 0046 619-95315 | (1) | 12,600.00000 | 12,600.00 | 12,600.00000 | 12,600.00 | | |
| CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1 | LS | | | | | | |
| 0047 621-01004 | 1.000 | 450.00000 | 450.00 | 450.00000 | 450.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0048 621-06559 | 356.000 | 2.34000 | 833.04 | 2.34000 | 833.04 | | |
| MULCHED SEEDING R | SYS | | | | | | |
| 0049 621-12612 | 10.000 | 429.00000 | 4,290.00 | 429.00000 | 4,290.00 | | |
| SEED MIXTURE FLOODPLAIN | LBS | | | | | | |
| 0050 628-09402 | 6.000 | 2,055.00000 | 12,330.00 | 3,300.00000 | 19,800.00 | | |
| FIELD OFFICE, B | MOS | | | | | | |
| 0051 628-11976 | 2.000 | 800.00000 | 1,600.00 | 450.00000 | 900.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0052 628-11977 | 1.000 | 1,070.00000 | 1,070.00 | 1,450.00000 | 1,450.00 | | |
| COMPUTER SYSTEM | EACH | | | | | | |

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**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) NORTHERN INDIANA CONSTRUCTION CO INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 702-04325 | (1) | 7,500.00000 | 7,500.00 | 130,000.00000 | 130,000.00 | | |
| TEMPORARY SHORING , BRIDGE NO. 01 | LS | | | | | | |
| 0054 702-51863 | 92.000 | 50.00000 | 4,600.00 | 24.70000 | 2,272.40 | | |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0055 703-06029 | 26,670.000 | 1.12000 | 29,870.40 | 1.35000 | 36,004.50 | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0056 703-08247 | 32.000 | 50.00000 | 1,600.00 | 44.75000 | 1,432.00 | | |
| EMBEDDED GALVANIC ANODE | EACH | | | | | | |
| 0057 703-97936 | 182.000 | 25.00000 | 4,550.00 | 29.85000 | 5,432.70 | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0058 704-51002 | 34.600 | 2,500.00000 | 86,500.00 | 3,000.00000 | 103,800.00 | | |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0059 706-11600 | 2.600 | 3,400.00000 | 8,840.00 | 3,400.00000 | 8,840.00 | | |
| RAILING, CONCRETE FC , MODIFIED | CYS | | | | | | |

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**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0060 706-11620 | 4.000 | 3,850.00000 | 15,400.00 | 3,850.00000 | 15,400.00 | | |
| CONCRETE BRIDGE RAILING TRANSITION, TFC | EACH | | | | | | |
| 0061 708-01112 | 0.500 | 8,600.00000 | 4,300.00 | 12,500.00000 | 6,250.00 | | |
| GROUT, NON-SHRINK | CYS | | | | | | |
| 0062 709-51821 | (1) | 4,000.00000 | 4,000.00 | 4,000.00000 | 4,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 01 | LS | | | | | | |
| 0063 709-51821 | (1) | 7,850.00000 | 7,850.00 | 7,850.00000 | 7,850.00 | | |
| SURFACE SEAL , BRIDGE NO. 02 | LS | | | | | | |
| 0064 710-09158 | 116.000 | 183.00000 | 21,228.00 | 150.00000 | 17,400.00 | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0065 713-04331 | (1) | 175,000.00000 | 175,000.00 | 90,000.00000 | 90,000.00 | | |
| TEMPORARY CAUSEWAY , CONSTRUCTION ACCESS | LS | | | | | | |
| 0066 722-01066 | 517.000 | 150.00000 | 77,550.00 | 125.00000 | 64,625.00 | | |
| HYDRODEMOLITION | SYS | | | | | | |
| 0067 722-12380 | 9,285.000 | 1.00000 | 9,285.00 | 1.00000 | 9,285.00 | | |
| BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0068 722-12382 | 835.000 | 20.00000 | 16,700.00 | 12.00000 | 10,020.00 | | |
| TRANSVERSE GROOVING | SYS | | | | | | |
| 0069 722-12463 | 517.000 | 21.00000 | 10,857.00 | 25.00000 | 12,925.00 | | |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | SYS | | | | | | |
| 0070 722-51401 | 50.000 | 10.00000 | 500.00 | 75.00000 | 3,750.00 | | |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0071 722-51852 | 374.000 | 10.00000 | 3,740.00 | 35.00000 | 13,090.00 | | |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0072 724-12103 | 88.000 | 87.00000 | 7,656.00 | 80.00000 | 7,040.00 | | |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0073 738-09456 | 304.000 | 78.00000 | 23,712.00 | 65.00000 | 19,760.00 | | |
| POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | |
| 0074 801-04746 | 2.000 | 0.01000 | 0.02 | 8,000.00000 | 16,000.00 | | |
| ENERGY ABSORBING TERMINAL, CZ, TL- 2 | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0075 801-06207 | 14,600.000 | 0.83000 | 12,118.00 | 0.83000 | 12,118.00 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0076 801-06218 | 60.000 | 5.25000 | 315.00 | 5.25000 | 315.00 | | |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0077 801-06640 | 52.000 | 181.00000 | 9,412.00 | 181.00000 | 9,412.00 | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0078 801-06645 | 42.000 | 35.00000 | 1,470.00 | 35.00000 | 1,470.00 | | |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0079 801-06775 | (1) | 100,000.00000 | 100,000.00 | 11,160.00000 | 11,160.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0080 801-08401 | 375.000 | 46.00000 | 17,250.00 | 40.00000 | 15,000.00 | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0081 801-08508 | 200.000 | 49.00000 | 9,800.00 | 60.00000 | 12,000.00 | | |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0082 801-12042 | 28.000 | 230.00000 | 6,440.00 | 200.00000 | 5,600.00 | | |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0083 801-12081 | (1) | 33,500.00000 | 33,500.00 | 34,500.00000 | 34,500.00 | | |
| PORTABLE SIGNAL | LS | | | | | | |
| 0084 801-97643 | 864.000 | 18.50000 | 15,984.00 | 18.50000 | 15,984.00 | | |
| TEMPORARY BUZZ STRIPS | LFT | | | | | | |
| 0085 802-05704 | 40.000 | 15.50000 | 620.00 | 45.00000 | 1,800.00 | | |
| SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0086 802-07057 | 15.000 | 20.00000 | 300.00 | 34.00000 | 510.00 | | |
| SIGN, PANEL, WITH LEGEND | SFT | | | | | | |
| 0087 808-06712 | 1,556.000 | 0.35000 | 544.60 | 0.35000 | 544.60 | | |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0088 808-06713 | 3,300.000 | 0.33000 | 1,089.00 | 0.33000 | 1,089.00 | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0089 808-06714 | 6,904.000 | 0.33000 | 2,278.32 | 0.33000 | 2,278.32 | | |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |

**Contract ID:** B -41074-A **Counties:** ELKHART

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) NORTHERN INDIANA CONSTRUCTION CO INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0090 808-06716 | 4,931.000 | 0.65000 | 3,205.15 | 0.65000 | 3,205.15 | | |
| LINE, REMOVE | LFT | | | | | | |
| 0091 808-75996 | 3.000 | 6.00000 | 18.00 | 10.00000 | 30.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| **Section Totals:** | | | $1,380,749.73 | | $1,573,854.61 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,380,749.73 | | $1,573,854.61 | | |

**Contract ID:** B -41074-A **Counties:** ELKHART

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) NORTHERN INDIANA CONSTRUCTION CO INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 2 | LATEX MODIFIED CONCRETE OVERLAY OPTION | **Cat Alt Set:** OP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0092 722-51842 | 565.000 | 165.00000 | 93,225.00 | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | SYS | | | | | | |
| **Section Totals:** | | | $93,225.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $93,225.00 | | | | |

**Contract ID:** B -41074-A **Counties:** ELKHART

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

**Call Order:** 520 **Project(s):** 180060800ST2, 180061600ST2

**Contract Time:** 08/13/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (5) NORTHERN INDIANA CONSTRUCTION CO INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 3 | SILICA FUME MODIFIED CONCRETE OVERLAY OPTION | **Cat Alt Set:** OP | | **Cat Alt Member:** 2 | | **LCC:** | |
| 0093 722-01061 | 565.000 | | | 90.00000 | 50,850.00 | | |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS | | | | | | |
| **Section Totals:** | | | | | $50,850.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | | | $50,850.00 | | |
| **Contract Item Totals** | | | **$1,473,974.73** | | **$1,624,704.61** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$1,473,974.73** | | **$1,624,704.61** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>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 | 242,500.00000 | 242,500.00 | 13,400.56000 | 13,400.56 |
| 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 -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0009 110-01001 | (1) | 130,000.00000 | 130,000.00 | 109,500.00000 | 109,500.00 | 115,000.00000 | 115,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 20,000.00000 | 20,000.00 | 21,900.00000 | 21,900.00 | 21,000.00000 | 21,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 202-02240 | 22.000 | 200.00000 | 4,400.00 | 545.00000 | 11,990.00 | 1,039.28000 | 22,864.16 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 202-51368 | 90.000 | 60.00000 | 5,400.00 | 54.00000 | 4,860.00 | 130.19000 | 11,717.10 |
| SLOPEWALL, REMOVE | SYS | | | | | | |
| 0013 202-91385 | 4.000 | 900.00000 | 3,600.00 | 1,110.00000 | 4,440.00 | 813.85000 | 3,255.40 |
| INLET, REMOVE | EACH | | | | | | |
| 0014 202-96133 | 80.000 | 60.00000 | 4,800.00 | 26.50000 | 2,120.00 | 40.69000 | 3,255.20 |
| PIPE, REMOVE | LFT | | | | | | |

**Contract ID:** B -41204-A

**Counties:** PORTER

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 530

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 203-02000 | 1,068.000 | 40.00000 | 42,720.00 | 10.00000 | 10,680.00 | 57.51000 | 61,420.68 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0017 213-08068 | 11.000 | 185.00000 | 2,035.00 | 140.00000 | 1,540.00 | 200.22000 | 2,202.42 |
| DRILLED HOLE FOR FLOWABLE BACKFILL | EACH | | | | | | |
| 0018 213-09269 | 69.000 | 180.00000 | 12,420.00 | 200.00000 | 13,800.00 | 200.00000 | 13,800.00 |
| FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |
| 0019 302-07455 | 4.000 | 400.00000 | 1,600.00 | 106.00000 | 424.00 | 109.08000 | 436.32 |
| DENSE GRADED SUBBASE | CYS | | | | | | |
| 0020 306-08034 | 550.000 | 40.00000 | 22,000.00 | 8.00000 | 4,400.00 | 30.35000 | 16,692.50 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0021 401-07321 | 50.000 | 210.00000 | 10,500.00 | 225.00000 | 11,250.00 | 225.00000 | 11,250.00 |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0022 401-07329 | 102.000 | 140.00000 | 14,280.00 | 115.00000 | 11,730.00 | 115.00000 | 11,730.00 |
| QC/QA-HMA, 4, 70, SURFACE, 9.5 mm | TON | | | | | | |

**Contract ID:** B -41204-A
**Counties:** PORTER
**Letting Date:** October 07, 2020
**District(s):** LaPorte
**Call Order:** 530
**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 401-07399 | 170.000 | 95.00000 | 16,150.00 | 80.00000 | 13,600.00 | 80.00000 | 13,600.00 |
| QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0024 401-07409 | 272.000 | 55.00000 | 14,960.00 | 74.00000 | 20,128.00 | 74.00000 | 20,128.00 |
| QC/QA-HMA, 4, 64, BASE, 25.0 mm | TON | | | | | | |
| 0025 401-07414 | 680.000 | 55.00000 | 37,400.00 | 70.00000 | 47,600.00 | 70.00000 | 47,600.00 |
| QC/QA-HMA, 4, 70, BASE, 25.0 mm | TON | | | | | | |
| 0026 401-10258 | 3,184.000 | 1.00000 | 3,184.00 | 0.05000 | 159.20 | 0.05000 | 159.20 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0027 401-10259 | 2,780.000 | 1.00000 | 2,780.00 | 0.05000 | 139.00 | 0.05000 | 139.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0028 401-11785 | 3,184.000 | 0.50000 | 1,592.00 | 0.05000 | 159.20 | 0.05000 | 159.20 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0029 406-05520 | 1.000 | 1,800.00000 | 1,800.00 | 1,100.00000 | 1,100.00 | 1,100.00000 | 1,100.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0030 601-02241 | 480.000 | 8.90000 | 4,272.00 | 11.00000 | 5,280.00 | 3.00000 | 1,440.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 601-06035 | 300.000 | 23.50000 | 7,050.00 | 18.25000 | 5,475.00 | 18.00000 | 5,400.00 |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0032 601-12289 | 6.000 | 1,155.00000 | 6,930.00 | 1,125.00000 | 6,750.00 | 800.00000 | 4,800.00 |
| GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0033 601-12292 | 6.000 | 2,880.00000 | 17,280.00 | 3,400.00000 | 20,400.00 | 3,000.00000 | 18,000.00 |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0034 606-12400 | 950.000 | 9.72000 | 9,234.00 | 7.50000 | 7,125.00 | 7.50000 | 7,125.00 |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0035 609-06259 | 22.000 | 250.00000 | 5,500.00 | 225.00000 | 4,950.00 | 154.90000 | 3,407.80 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0036 616-06405 | 106.000 | 110.00000 | 11,660.00 | 82.25000 | 8,718.50 | 85.00000 | 9,010.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0037 616-12251 | 196.000 | 8.50000 | 1,666.00 | 4.65000 | 911.40 | 10.55000 | 2,067.80 |
| GEOTEXTILE FOR RIPRAP TYPE 3 | SYS | | | | | | |

**Contract ID:** B -41204-A

**Counties:** PORTER

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 530

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) ELLAS CONSTRUCTION COMPANY INC | | (3) LAPORTE CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 616-51366 | 90.000 | 92.00000 | 8,280.00 | 133.00000 | 11,970.00 | 225.39000 | 20,285.10 |
| SLOPEWALL, CONCRETE, 5 IN. | SYS | | | | | | |
| 0039 621-01004 | 2.000 | 400.00000 | 800.00 | 400.00000 | 800.00 | 400.00000 | 800.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0040 621-06559 | 2,000.000 | 1.46000 | 2,920.00 | 1.46000 | 2,920.00 | 1.46000 | 2,920.00 |
| MULCHED SEEDING R | SYS | | | | | | |
| 0041 621-06574 | 72.000 | 45.35000 | 3,265.20 | 39.95000 | 2,876.40 | 39.95000 | 2,876.40 |
| SODDING | SYS | | | | | | |
| 0042 628-09402 | 10.000 | 2,250.00000 | 22,500.00 | 2,350.00000 | 23,500.00 | 1,887.53000 | 18,875.30 |
| FIELD OFFICE, B | MOS | | | | | | |
| 0043 628-11976 | 3.000 | 1,000.00000 | 3,000.00 | 400.00000 | 1,200.00 | 1,605.00000 | 4,815.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0044 702-51005 | 1.000 | 1,500.00000 | 1,500.00 | 1,000.00000 | 1,000.00 | 1,643.34000 | 1,643.34 |
| CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0045 | 702-51863 | 20.000 | 40.00000 | 800.00 | 15.00000 | 300.00 | 17.81000 | 356.20 |
| FIELD DRILLED HOLE IN CONCRETE | | EACH | | | | | | |
| 0046 | 703-06029 | 1,157.000 | 4.25000 | 4,917.25 | 3.25000 | 3,760.25 | 3.82000 | 4,419.74 |
| REINFORCING BARS, EPOXY COATED | | LBS | | | | | | |
| 0047 | 703-08247 | 622.000 | 25.00000 | 15,550.00 | 20.00000 | 12,440.00 | 53.00000 | 32,966.00 |
| EMBEDDED GALVANIC ANODE | | EACH | | | | | | |
| 0048 | 703-97936 | 42.000 | 45.00000 | 1,890.00 | 35.00000 | 1,470.00 | 34.22000 | 1,437.24 |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | | EACH | | | | | | |
| 0049 | 709-04647 | (1) | 40,000.00000 | 40,000.00 | 40,000.00000 | 40,000.00 | 23,808.00000 | 23,808.00 |
| FIBER WRAP CONCRETE CASING SYSTEM | | LS | | | | | | |
| 0050 | 709-51821 | (1) | 5,000.00000 | 5,000.00 | 5,800.00000 | 5,800.00 | 4,550.00000 | 4,550.00 |
| SURFACE SEAL , BRIDGE NO. 01 | | LS | | | | | | |
| 0051 | 709-51821 | (1) | 5,000.00000 | 5,000.00 | 5,800.00000 | 5,800.00 | 4,550.00000 | 4,550.00 |
| SURFACE SEAL , BRIDGE NO. 02 | | LS | | | | | | |

**Contract ID:** B -41204-A

**Counties:** PORTER

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 530

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0052 709-51821 | (1) | 3,500.00000 | 3,500.00 | 11,200.00000 | 11,200.00 | 14,700.00000 | 14,700.00 |
| SURFACE SEAL , BRIDGE NO. 03 | LS | | | | | | |
| 0053 709-51821 | (1) | 10,500.00000 | 10,500.00 | 6,100.00000 | 6,100.00 | 5,180.00000 | 5,180.00 |
| SURFACE SEAL , BRIDGE NO. 04 | LS | | | | | | |
| 0054 709-51821 | (1) | 10,500.00000 | 10,500.00 | 6,100.00000 | 6,100.00 | 5,180.00000 | 5,180.00 |
| SURFACE SEAL , BRIDGE NO. 05 | LS | | | | | | |
| 0055 709-51821 | (1) | 25,000.00000 | 25,000.00 | 57,000.00000 | 57,000.00 | 53,312.00000 | 53,312.00 |
| SURFACE SEAL , BRIDGE NO. 06 | LS | | | | | | |
| 0056 709-51821 | (1) | 6,200.00000 | 6,200.00 | 6,000.00000 | 6,000.00 | 8,400.00000 | 8,400.00 |
| SURFACE SEAL , BRIDGE NO. 07 | LS | | | | | | |
| 0057 709-51821 | (1) | 2,800.00000 | 2,800.00 | 2,000.00000 | 2,000.00 | 4,900.00000 | 4,900.00 |
| SURFACE SEAL , BRIDGE NO. 08 | LS | | | | | | |
| 0058 710-09158 | 465.000 | 135.00000 | 62,775.00 | 130.00000 | 60,450.00 | 184.00000 | 85,560.00 |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0059 715-09938 | (1) | 18,000.00000 | 18,000.00 | 25,000.00000 | 25,000.00 | 30,000.00000 | 30,000.00 |
| PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 04 | LS | | | | | | |
| 0060 715-09938 | (1) | 18,000.00000 | 18,000.00 | 25,000.00000 | 25,000.00 | 30,000.00000 | 30,000.00 |
| PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 05 | LS | | | | | | |
| 0061 722-01066 | 1,864.000 | 57.00000 | 106,248.00 | 59.00000 | 109,976.00 | 86.00000 | 160,304.00 |
| HYDRODEMOLITION | SYS | | | | | | |
| 0062 722-12380 | 70,000.000 | 1.00000 | 70,000.00 | 1.00000 | 70,000.00 | 1.00000 | 70,000.00 |
| BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |
| 0063 722-12382 | 1,864.000 | 8.00000 | 14,912.00 | 6.20000 | 11,556.80 | 8.04000 | 14,986.56 |
| TRANSVERSE GROOVING | SYS | | | | | | |
| 0064 722-12463 | 1,864.000 | 12.25000 | 22,834.00 | 13.50000 | 25,164.00 | 12.18000 | 22,703.52 |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | SYS | | | | | | |
| 0065 722-51401 | 2,650.000 | 43.00000 | 113,950.00 | 20.00000 | 53,000.00 | 22.00000 | 58,300.00 |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |

**Contract ID:** B -41204-A

**Counties:** PORTER

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 530

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 722-51852 | 1,700.000 | 56.00000 | 95,200.00 | 10.00000 | 17,000.00 | 18.00000 | 30,600.00 |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0067 722-51874 | 164.000 | 70.00000 | 11,480.00 | 30.50000 | 5,002.00 | 45.54000 | 7,468.56 |
| OVERLAY DAM | SFT | | | | | | |
| 0068 724-12103 | 176.000 | 85.00000 | 14,960.00 | 103.00000 | 18,128.00 | 109.31000 | 19,238.56 |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0069 727-90308 | 200.000 | 90.00000 | 18,000.00 | 90.00000 | 18,000.00 | 72.00000 | 14,400.00 |
| EPOXY INJECTION, CRACK PREPARATION | LFT | | | | | | |
| 0070 727-90309 | 32.000 | 200.00000 | 6,400.00 | 200.00000 | 6,400.00 | 96.00000 | 3,072.00 |
| EPOXY INJECTION, EPOXY MATERIAL | GAL | | | | | | |
| 0071 727-93560 | (1) | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | 800.00000 | 800.00 |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06 | LS | | | | | | |
| 0072 738-09456 | 3,825.000 | 47.50000 | 181,687.50 | 35.00000 | 133,875.00 | 35.00000 | 133,875.00 |
| POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | |

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0073 801-03290<br>CONSTRUCTION SIGN, C | 2.000<br>EACH | 132.00000 | 264.00 | 132.00000 | 264.00 | 132.00000 | 264.00 |
| 0074 801-04308<br>ROAD CLOSURE SIGN ASSEMBLY | 12.000<br>EACH | 136.00000 | 1,632.00 | 136.00000 | 1,632.00 | 136.00000 | 1,632.00 |
| 0075 801-04746<br>ENERGY ABSORBING TERMINAL, CZ, TL- 3 | 2.000<br>EACH | 11,530.00000 | 23,060.00 | 2,100.00000 | 4,200.00 | 13,750.00000 | 27,500.00 |
| 0076 801-06207<br>TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 24,725.000<br>LFT | 0.80000 | 19,780.00 | 0.80000 | 19,780.00 | 0.80000 | 19,780.00 |
| 0077 801-06218<br>TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | 22.000<br>LFT | 4.86000 | 106.92 | 4.86000 | 106.92 | 4.86000 | 106.92 |
| 0078 801-06625<br>DETOUR ROUTE MARKER ASSEMBLY | 46.000<br>EACH | 110.00000 | 5,060.00 | 110.00000 | 5,060.00 | 110.00000 | 5,060.00 |
| 0079 801-06640<br>CONSTRUCTION SIGN, A | 197.000<br>EACH | 121.00000 | 23,837.00 | 121.00000 | 23,837.00 | 121.00000 | 23,837.00 |

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0080 | 801-06645 | 62.000 | 40.00000 | 2,480.00 | 40.00000 | 2,480.00 | 40.00000 | 2,480.00 |
| CONSTRUCTION SIGN, B | | EACH | | | | | | |
| 0081 | 801-06710 | 234.000 | 8.00000 | 1,872.00 | 8.00000 | 1,872.00 | 8.00000 | 1,872.00 |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0082 | 801-06775 | (1) | 36,000.00000 | 36,000.00 | 243,000.00000 | 243,000.00 | 124,175.56000 | 124,175.56 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0083 | 801-07023 | 2.000 | 7,425.00000 | 14,850.00 | 2,100.00000 | 4,200.00 | 12,750.00000 | 25,500.00 |
| ENERGY ABSORBING TERMINAL, CZ, TL-2 | | EACH | | | | | | |
| 0084 | 801-07118 | 536.000 | 5.23000 | 2,803.28 | 5.23000 | 2,803.28 | 5.23000 | 2,803.28 |
| BARRICADE, III-A | | LFT | | | | | | |
| 0085 | 801-08401 | 4,118.000 | 45.00000 | 185,310.00 | 12.00000 | 49,416.00 | 65.00000 | 267,670.00 |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | | LFT | | | | | | |
| 0086 | 801-08508 | 720.000 | 70.00000 | 50,400.00 | 36.00000 | 25,920.00 | 70.00000 | 50,400.00 |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | | LFT | | | | | | |

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0087 801-11642 | 14.000 | 1,189.00000 | 16,646.00 | 1,189.00000 | 16,646.00 | 1,189.00000 | 16,646.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0088 801-12042 | 110.000 | 155.00000 | 17,050.00 | 436.00000 | 47,960.00 | 300.00000 | 33,000.00 |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0089 801-12081 | (1) | 20,750.00000 | 20,750.00 | 3,893.00000 | 3,893.00 | 7,643.00000 | 7,643.00 |
| PORTABLE SIGNAL , BRIDGE NO. 07 | LS | | | | | | |
| 0090 802-04893 | 4.000 | 42.00000 | 168.00 | 42.00000 | 168.00 | 42.00000 | 168.00 |
| REFERENCE POST | EACH | | | | | | |
| 0091 808-06713 | 1,750.000 | 1.25000 | 2,187.50 | 1.25000 | 2,187.50 | 1.25000 | 2,187.50 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0092 808-06714 | 1,750.000 | 1.25000 | 2,187.50 | 1.25000 | 2,187.50 | 1.25000 | 2,187.50 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0093 808-06716 | 8,540.000 | 0.39000 | 3,330.60 | 0.39000 | 3,330.60 | 0.39000 | 3,330.60 |
| LINE, REMOVE | LFT | | | | | | |

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0094 808-10033 | 4,084.000 | 1.39000 | 5,676.76 | 1.39000 | 5,676.76 | 1.39000 | 5,676.76 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0095 808-10034 | 2,814.000 | 1.79000 | 5,037.06 | 1.79000 | 5,037.06 | 1.79000 | 5,037.06 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0096 808-10054 | 2,035.000 | 2.00000 | 4,070.00 | 2.00000 | 4,070.00 | 2.00000 | 4,070.00 |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. | LFT | | | | | | |
| 0097 808-75996 | 56.000 | 35.00000 | 1,960.00 | 35.00000 | 1,960.00 | 35.00000 | 1,960.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0098 808-75998 | 94.000 | 52.00000 | 4,888.00 | 52.00000 | 4,888.00 | 52.00000 | 4,888.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0101 207-12498 | 1,236.000 | 45.00000 | 55,620.00 | 38.25000 | 47,277.00 | 53.28000 | 65,854.08 |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |

**Contract ID:** B -41204-A **Counties:** PORTER

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

**Call Order:** 530 **Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description | | (1) RIETH RILEY CONSTRUCTION | | (2) ELLAS CONSTRUCTION COMPANY INC | | (3) LAPORTE CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $1,867,615.57 | | $1,906,277.37 | | $2,045,179.12 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,867,615.57 | | $1,906,277.37 | | $2,045,179.12 |

**Contract ID:** B -41204-A **Counties:** PORTER

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

**Call Order:** 530 **Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) ELLAS CONSTRUCTION COMPANY INC | | (3) LAPORTE CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 2 | BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE | | **Cat Alt Set:** OP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0099 | 722-51842 | 1,864.000 | 90.00000 | 167,760.00 | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | SYS | | | | | | |

**Section Totals:** $167,760.00

**Life Cycle Costs:**

**Section Total with LCC:** $167,760.00

**Contract ID:** B -41204-A

**Counties:** PORTER

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 530

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (3) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 3 | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE | **Cat Alt Set:** | OP | **Cat Alt Member:** | 2 | **LCC:** | |
| 0100 722-01061 | 1,864.000 | | | 151.50000 | 282,396.00 | 133.56000 | 248,955.84 |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS | | | | | | |
| **Section Totals:** | | | | | $282,396.00 | | $248,955.84 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | | | $282,396.00 | | $248,955.84 |
| **Contract Item Totals** | | | **$2,035,375.57** | | **$2,188,673.37** | | **$2,294,134.96** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$2,035,375.57** | | **$2,188,673.37** | | **2,294,134.96** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>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) | 30,000.00000 | 30,000.00 | 125,000.00000 | 125,000.00 | | |
| 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 -41204-A

**Counties:** PORTER

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 530

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0009 110-01001 | (1) | 120,100.00000 | 120,100.00 | 125,000.00000 | 125,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 30,000.00000 | 30,000.00 | 25,000.00000 | 25,000.00 | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 202-02240 | 22.000 | 140.00000 | 3,080.00 | 80.00000 | 1,760.00 | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 202-51368 | 90.000 | 178.00000 | 16,020.00 | 90.00000 | 8,100.00 | | |
| SLOPEWALL, REMOVE | SYS | | | | | | |
| 0013 202-91385 | 4.000 | 1,100.00000 | 4,400.00 | 900.00000 | 3,600.00 | | |
| INLET, REMOVE | EACH | | | | | | |
| 0014 202-96133 | 80.000 | 68.00000 | 5,440.00 | 35.00000 | 2,800.00 | | |
| PIPE, REMOVE | LFT | | | | | | |

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 203-02000 | 1,068.000 | 65.00000 | 69,420.00 | 35.00000 | 37,380.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0017 213-08068 | 11.000 | 325.00000 | 3,575.00 | 675.00000 | 7,425.00 | | |
| DRILLED HOLE FOR FLOWABLE BACKFILL | EACH | | | | | | |
| 0018 213-09269 | 69.000 | 255.00000 | 17,595.00 | 330.00000 | 22,770.00 | | |
| FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |
| 0019 302-07455 | 4.000 | 500.00000 | 2,000.00 | 410.00000 | 1,640.00 | | |
| DENSE GRADED SUBBASE | CYS | | | | | | |
| 0020 306-08034 | 550.000 | 14.00000 | 7,700.00 | 18.71000 | 10,290.50 | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0021 401-07321 | 50.000 | 225.00000 | 11,250.00 | 225.00000 | 11,250.00 | | |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0022 401-07329 | 102.000 | 115.00000 | 11,730.00 | 115.00000 | 11,730.00 | | |
| QC/QA-HMA, 4, 70, SURFACE, 9.5 mm | TON | | | | | | |

**Contract ID:** B -41204-A
**Counties:** PORTER
**Letting Date:** October 07, 2020
**District(s):** LaPorte
**Call Order:** 530
**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 401-07399 | 170.000 | 80.00000 | 13,600.00 | 80.00000 | 13,600.00 | | |
| QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0024 401-07409 | 272.000 | 74.00000 | 20,128.00 | 74.00000 | 20,128.00 | | |
| QC/QA-HMA, 4, 64, BASE, 25.0 mm | TON | | | | | | |
| 0025 401-07414 | 680.000 | 70.00000 | 47,600.00 | 70.00000 | 47,600.00 | | |
| QC/QA-HMA, 4, 70, BASE, 25.0 mm | TON | | | | | | |
| 0026 401-10258 | 3,184.000 | 0.05000 | 159.20 | 0.05000 | 159.20 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0027 401-10259 | 2,780.000 | 0.05000 | 139.00 | 0.05000 | 139.00 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0028 401-11785 | 3,184.000 | 0.05000 | 159.20 | 0.05000 | 159.20 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0029 406-05520 | 1.000 | 1,100.00000 | 1,100.00 | 1,100.00000 | 1,100.00 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0030 601-02241 | 480.000 | 11.00000 | 5,280.00 | 11.00000 | 5,280.00 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |

**Contract ID:** B -41204-A **Counties:** PORTER

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

**Call Order:** 530 **Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 601-06035 | 300.000 | 18.25000 | 5,475.00 | 18.25000 | 5,475.00 | | |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0032 601-12289 | 6.000 | 1,125.00000 | 6,750.00 | 1,125.00000 | 6,750.00 | | |
| GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0033 601-12292 | 6.000 | 3,400.00000 | 20,400.00 | 3,400.00000 | 20,400.00 | | |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0034 606-12400 | 950.000 | 7.50000 | 7,125.00 | 7.50000 | 7,125.00 | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0035 609-06259 | 22.000 | 250.00000 | 5,500.00 | 275.00000 | 6,050.00 | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0036 616-06405 | 106.000 | 145.00000 | 15,370.00 | 175.00000 | 18,550.00 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0037 616-12251 | 196.000 | 3.00000 | 588.00 | 10.00000 | 1,960.00 | | |
| GEOTEXTILE FOR RIPRAP TYPE 3 | SYS | | | | | | |

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 616-51366 | 90.000 | 250.00000 | 22,500.00 | 200.00000 | 18,000.00 | | |
| SLOPEWALL, CONCRETE, 5 IN. | SYS | | | | | | |
| 0039 621-01004 | 2.000 | 400.00000 | 800.00 | 400.00000 | 800.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0040 621-06559 | 2,000.000 | 1.46000 | 2,920.00 | 1.46000 | 2,920.00 | | |
| MULCHED SEEDING R | SYS | | | | | | |
| 0041 621-06574 | 72.000 | 45.35000 | 3,265.20 | 45.35000 | 3,265.20 | | |
| SODDING | SYS | | | | | | |
| 0042 628-09402 | 10.000 | 2,800.00000 | 28,000.00 | 2,500.00000 | 25,000.00 | | |
| FIELD OFFICE, B | MOS | | | | | | |
| 0043 628-11976 | 3.000 | 750.00000 | 2,250.00 | 909.50000 | 2,728.50 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0044 702-51005 | 1.000 | 2,600.00000 | 2,600.00 | 760.00000 | 760.00 | | |
| CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0045 702-51863 | 20.000 | 70.00000 | 1,400.00 | 40.00000 | 800.00 | | |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0046 703-06029 | 1,157.000 | 1.50000 | 1,735.50 | 5.00000 | 5,785.00 | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0047 703-08247 | 622.000 | 20.00000 | 12,440.00 | 27.55000 | 17,136.10 | | |
| EMBEDDED GALVANIC ANODE | EACH | | | | | | |
| 0048 703-97936 | 42.000 | 54.00000 | 2,268.00 | 50.50000 | 2,121.00 | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0049 709-04647 | (1) | 23,808.00000 | 23,808.00 | 40,000.00000 | 40,000.00 | | |
| FIBER WRAP CONCRETE CASING SYSTEM | LS | | | | | | |
| 0050 709-51821 | (1) | 6,510.00000 | 6,510.00 | 6,034.00000 | 6,034.00 | | |
| SURFACE SEAL , BRIDGE NO. 01 | LS | | | | | | |
| 0051 709-51821 | (1) | 6,510.00000 | 6,510.00 | 6,034.00000 | 6,034.00 | | |
| SURFACE SEAL , BRIDGE NO. 02 | LS | | | | | | |

**Contract ID:** B -41204-A

**Counties:** PORTER

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 530

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0052 709-51821 | (1) | 6,657.00000 | 6,657.00 | 6,006.00000 | 6,006.00 | | |
| SURFACE SEAL , BRIDGE NO. 03 | LS | | | | | | |
| 0053 709-51821 | (1) | 8,638.00000 | 8,638.00 | 8,615.00000 | 8,615.00 | | |
| SURFACE SEAL , BRIDGE NO. 04 | LS | | | | | | |
| 0054 709-51821 | (1) | 8,638.00000 | 8,638.00 | 8,174.00000 | 8,174.00 | | |
| SURFACE SEAL , BRIDGE NO. 05 | LS | | | | | | |
| 0055 709-51821 | (1) | 55,328.00000 | 55,328.00 | 51,270.00000 | 51,270.00 | | |
| SURFACE SEAL , BRIDGE NO. 06 | LS | | | | | | |
| 0056 709-51821 | (1) | 6,825.00000 | 6,825.00 | 5,197.00000 | 5,197.00 | | |
| SURFACE SEAL , BRIDGE NO. 07 | LS | | | | | | |
| 0057 709-51821 | (1) | 3,346.00000 | 3,346.00 | 3,708.00000 | 3,708.00 | | |
| SURFACE SEAL , BRIDGE NO. 08 | LS | | | | | | |
| 0058 710-09158 | 465.000 | 145.00000 | 67,425.00 | 195.00000 | 90,675.00 | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |

**Contract ID:** B -41204-A

**Counties:** PORTER

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 530

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0059 715-09938 | (1) | 20,000.00000 | 20,000.00 | 35,000.00000 | 35,000.00 | | |
| PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 04 | LS | | | | | | |
| 0060 715-09938 | (1) | 20,000.00000 | 20,000.00 | 35,000.00000 | 35,000.00 | | |
| PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 05 | LS | | | | | | |
| 0061 722-01066 | 1,864.000 | 65.00000 | 121,160.00 | 51.00000 | 95,064.00 | | |
| HYDRODEMOLITION | SYS | | | | | | |
| 0062 722-12380 | 70,000.000 | 1.00000 | 70,000.00 | 1.00000 | 70,000.00 | | |
| BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |
| 0063 722-12382 | 1,864.000 | 6.00000 | 11,184.00 | 7.25000 | 13,514.00 | | |
| TRANSVERSE GROOVING | SYS | | | | | | |
| 0064 722-12463 | 1,864.000 | 17.00000 | 31,688.00 | 15.00000 | 27,960.00 | | |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | SYS | | | | | | |
| 0065 722-51401 | 2,650.000 | 52.00000 | 137,800.00 | 86.25000 | 228,562.50 | | |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |

**Contract ID:** B -41204-A

**Counties:** PORTER

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 530

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 722-51852 | 1,700.000 | 47.00000 | 79,900.00 | 37.00000 | 62,900.00 | | |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0067 722-51874 | 164.000 | 66.00000 | 10,824.00 | 30.00000 | 4,920.00 | | |
| OVERLAY DAM | SFT | | | | | | |
| 0068 724-12103 | 176.000 | 130.00000 | 22,880.00 | 75.00000 | 13,200.00 | | |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0069 727-90308 | 200.000 | 72.00000 | 14,400.00 | 90.00000 | 18,000.00 | | |
| EPOXY INJECTION, CRACK PREPARATION | LFT | | | | | | |
| 0070 727-90309 | 32.000 | 96.00000 | 3,072.00 | 100.00000 | 3,200.00 | | |
| EPOXY INJECTION, EPOXY MATERIAL | GAL | | | | | | |
| 0071 727-93560 | (1) | 800.00000 | 800.00 | 5,000.00000 | 5,000.00 | | |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06 | LS | | | | | | |
| 0072 738-09456 | 3,825.000 | 45.00000 | 172,125.00 | 43.50000 | 166,387.50 | | |
| POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | |

**Contract ID:** B -41204-A

**Counties:** PORTER

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 530

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0073 801-03290 | 2.000 | 132.00000 | 264.00 | 132.00000 | 264.00 | | |
| CONSTRUCTION SIGN, C | EACH | | | | | | |
| 0074 801-04308 | 12.000 | 136.00000 | 1,632.00 | 136.00000 | 1,632.00 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0075 801-04746 | 2.000 | 8,800.00000 | 17,600.00 | 8,800.00000 | 17,600.00 | | |
| ENERGY ABSORBING TERMINAL, CZ, TL- 3 | EACH | | | | | | |
| 0076 801-06207 | 24,725.000 | 0.80000 | 19,780.00 | 0.80000 | 19,780.00 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0077 801-06218 | 22.000 | 4.86000 | 106.92 | 4.86000 | 106.92 | | |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0078 801-06625 | 46.000 | 110.00000 | 5,060.00 | 110.00000 | 5,060.00 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0079 801-06640 | 197.000 | 121.00000 | 23,837.00 | 121.00000 | 23,837.00 | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |

**Contract ID:** B -41204-A

**Counties:** PORTER

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 530

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0080 801-06645 | 62.000 | 40.00000 | 2,480.00 | 40.00000 | 2,480.00 | | |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0081 801-06710 | 234.000 | 8.00000 | 1,872.00 | 8.00000 | 1,872.00 | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0082 801-06775 | (1) | 312,000.00000 | 312,000.00 | 128,973.47000 | 128,973.47 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0083 801-07023 | 2.000 | 9,200.00000 | 18,400.00 | 9,200.00000 | 18,400.00 | | |
| ENERGY ABSORBING TERMINAL, CZ, TL-2 | EACH | | | | | | |
| 0084 801-07118 | 536.000 | 5.23000 | 2,803.28 | 5.23000 | 2,803.28 | | |
| BARRICADE, III-A | LFT | | | | | | |
| 0085 801-08401 | 4,118.000 | 38.00000 | 156,484.00 | 40.00000 | 164,720.00 | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0086 801-08508 | 720.000 | 44.00000 | 31,680.00 | 45.00000 | 32,400.00 | | |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |

**Contract ID:** B -41204-A

**Counties:** PORTER

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 530

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0087 801-11642 | 14.000 | 1,189.00000 | 16,646.00 | 1,189.00000 | 16,646.00 | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0088 801-12042 | 110.000 | 750.00000 | 82,500.00 | 745.00000 | 81,950.00 | | |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0089 801-12081 | (1) | 7,643.00000 | 7,643.00 | 3,893.00000 | 3,893.00 | | |
| PORTABLE SIGNAL , BRIDGE NO. 07 | LS | | | | | | |
| 0090 802-04893 | 4.000 | 42.00000 | 168.00 | 825.00000 | 3,300.00 | | |
| REFERENCE POST | EACH | | | | | | |
| 0091 808-06713 | 1,750.000 | 1.25000 | 2,187.50 | 1.25000 | 2,187.50 | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0092 808-06714 | 1,750.000 | 1.25000 | 2,187.50 | 1.25000 | 2,187.50 | | |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0093 808-06716 | 8,540.000 | 0.39000 | 3,330.60 | 0.39000 | 3,330.60 | | |
| LINE, REMOVE | LFT | | | | | | |

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0094 808-10033 | 4,084.000 | 1.39000 | 5,676.76 | 1.39000 | 5,676.76 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0095 808-10034 | 2,814.000 | 1.79000 | 5,037.06 | 1.79000 | 5,037.06 | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0096 808-10054 | 2,035.000 | 2.00000 | 4,070.00 | 2.00000 | 4,070.00 | | |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. | LFT | | | | | | |
| 0097 808-75996 | 56.000 | 115.57000 | 6,471.92 | 35.00000 | 1,960.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0098 808-75998 | 94.000 | 52.00000 | 4,888.00 | 52.00000 | 4,888.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0101 207-12498 | 1,236.000 | 54.00000 | 66,744.00 | 51.97000 | 64,234.92 | | |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |

**Contract ID:** B -41204-A

**Counties:** PORTER

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 530

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description | | (4) DUNNET BAY CONSTRUCTION COMPANY | | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $2,272,936.64 | | $2,251,254.71 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,272,936.64 | | $2,251,254.71 | | |

**Contract ID:** B -41204-A

**Letting Date:** October 07, 2020

**Call Order:** 530

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description | | | (4) DUNNET BAY CONSTRUCTION COMPANY | | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 2 | BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE | | **Cat Alt Set:** OP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0099 | 722-51842 | 1,864.000 | | | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | SYS | | | | | | |

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**

**Contract ID:** B -41204-A **Counties:** PORTER

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

**Call Order:** 530 **Project(s):** 180079100ST4, 180079200ST4, 180080400ST4, 180081600ST4, 180084400ST4, 180084500ST4, 180087000ST4, 190081600ST4

**Contract Time:** 08/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK SEALING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>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:** | |
| 0100 722-01061 | 1,864.000 | 72.00000 | 134,208.00 | 90.00000 | 167,760.00 | | |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS | | | | | | |
| **Section Totals:** | | | $134,208.00 | | $167,760.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $134,208.00 | | $167,760.00 | | |
| **Contract Item Totals** | | | **$2,407,144.64** | | **$2,419,014.71** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$2,407,144.64** | | **$2,419,014.71** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -41205-A

**Letting Date:** October 07, 2020

**Call Order:** 540

**Counties:** LAPORTE

**District(s):** LaPorte

**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 15,000.00000 | 15,000.00 | 25,000.00000 | 25,000.00 | 75,000.00000 | 75,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08441 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, PCCP | DOL | | | | | | |
| 0006 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0007 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |

**Contract ID:** B -41205-A

**Letting Date:** October 07, 2020

**Call Order:** 540

**Counties:** LAPORTE

**District(s):** LaPorte

**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0009 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0010 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0011 110-01001 | (1) | 220,000.00000 | 220,000.00 | 220,000.00000 | 220,000.00 | 231,060.16000 | 231,060.16 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 201-52370 | (1) | 133,500.00000 | 133,500.00 | 25,000.00000 | 25,000.00 | 46,000.00000 | 46,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0013 202-02240 | 5,356.000 | 37.50000 | 200,850.00 | 30.00000 | 160,680.00 | 15.00000 | 80,340.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |

**Contract ID:** B -41205-A

**Letting Date:** October 07, 2020

**Call Order:** 540

**Counties:** LAPORTE

**District(s):** LaPorte

**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 202-51328 | (1) | 82,500.00000 | 82,500.00 | 70,000.00000 | 70,000.00 | 162,500.00000 | 162,500.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4 | LS | | | | | | |
| 0015 202-51328 | (1) | 82,500.00000 | 82,500.00 | 70,000.00000 | 70,000.00 | 162,500.00000 | 162,500.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5 | LS | | | | | | |
| 0016 202-51328 | (1) | 82,500.00000 | 82,500.00 | 42,500.00000 | 42,500.00 | 144,000.00000 | 144,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 6 | LS | | | | | | |
| 0017 202-62420 | 227.000 | 175.00000 | 39,725.00 | 135.00000 | 30,645.00 | 90.00000 | 20,430.00 |
| BRIDGE RAILING, REMOVE | LFT | | | | | | |
| 0018 202-74035 | 1.000 | 500.00000 | 500.00 | 145.00000 | 145.00 | 60.00000 | 60.00 |
| SIGN, REMOVE | EACH | | | | | | |
| 0019 203-02000 | 26.000 | 300.00000 | 7,800.00 | 110.00000 | 2,860.00 | 125.00000 | 3,250.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0020 205-12108 | 42,000.000 | 1.00000 | 42,000.00 | 1.00000 | 42,000.00 | 1.00000 | 42,000.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |

**Contract ID:** B -41205-A **Counties:** LAPORTE

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

**Call Order:** 540 **Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 205-12616 | (1) | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 | 2,500.00000 | 2,500.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0022 206-51230 | 220.000 | 250.00000 | 55,000.00 | 50.00000 | 11,000.00 | 75.00000 | 16,500.00 |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0023 207-09935 | 2,686.000 | 40.00000 | 107,440.00 | 41.00000 | 110,126.00 | 30.00000 | 80,580.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0024 207-12498 | 2,728.000 | 45.00000 | 122,760.00 | 42.50000 | 115,940.00 | 30.00000 | 81,840.00 |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0025 211-06467 | 216.000 | 200.00000 | 43,200.00 | 98.00000 | 21,168.00 | 105.00000 | 22,680.00 |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0026 213-08068 | 8.000 | 180.00000 | 1,440.00 | 200.00000 | 1,600.00 | 100.00000 | 800.00 |
| DRILLED HOLE FOR FLOWABLE BACKFILL | EACH | | | | | | |
| 0027 213-09269 | 5.000 | 1,500.00000 | 7,500.00 | 360.00000 | 1,800.00 | 650.00000 | 3,250.00 |
| FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |

**Contract ID:** B -41205-A
**Counties:** LAPORTE
**Letting Date:** October 07, 2020
**District(s):** LaPorte
**Call Order:** 540
**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 214-12244 | 228.000 | 4.50000 | 1,026.00 | 7.00000 | 1,596.00 | 5.00000 | 1,140.00 |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0029 301-12233 | 56.000 | 200.00000 | 11,200.00 | 100.00000 | 5,600.00 | 140.00000 | 7,840.00 |
| COMPACTED AGGREGATE NO. 8 | CYS | | | | | | |
| 0030 301-12234 | 38.000 | 150.00000 | 5,700.00 | 85.00000 | 3,230.00 | 175.00000 | 6,650.00 |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0031 302-06464 | 474.000 | 88.00000 | 41,712.00 | 75.00000 | 35,550.00 | 100.00000 | 47,400.00 |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0032 302-07455 | 456.000 | 70.00000 | 31,920.00 | 160.00000 | 72,960.00 | 40.00000 | 18,240.00 |
| DENSE GRADED SUBBASE | CYS | | | | | | |
| 0033 304-12623 | 188.000 | 165.00000 | 31,020.00 | 170.00000 | 31,960.00 | 130.00000 | 24,440.00 |
| HMA PATCHING FULL DEPTH TYPE B | TON | | | | | | |
| 0034 304-12626 | 14.000 | 550.00000 | 7,700.00 | 480.00000 | 6,720.00 | 440.00000 | 6,160.00 |
| HMA PATCHING PARTIAL DEPTH TYPE C | TON | | | | | | |

**Contract ID:** B -41205-A
**Counties:** LAPORTE
**Letting Date:** October 07, 2020
**District(s):** LaPorte
**Call Order:** 540
**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0035 401-07321 | 18.000 | 450.00000 | 8,100.00 | 337.00000 | 6,066.00 | 337.00000 | 6,066.00 |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0036 401-10258 | 60.000 | 1.00000 | 60.00 | 8.90000 | 534.00 | 8.90000 | 534.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0037 401-10259 | 60.000 | 1.00000 | 60.00 | 8.95000 | 537.00 | 8.95000 | 537.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0038 401-11785 | 60.000 | 2.00000 | 120.00 | 4.25000 | 255.00 | 4.25000 | 255.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0040 406-05521 | 452.000 | 2.00000 | 904.00 | 4.50000 | 2,034.00 | 4.50000 | 2,034.00 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0041 501-06326 | 2,728.000 | 95.00000 | 259,160.00 | 105.00000 | 286,440.00 | 80.00000 | 218,240.00 |
| QC/QA-PCCP, 15 IN. | SYS | | | | | | |
| 0042 503-03489 | 48.000 | 75.00000 | 3,600.00 | 45.00000 | 2,160.00 | 150.00000 | 7,200.00 |
| RETROFITTED TIE BARS | EACH | | | | | | |
| 0043 503-05240 | 314.000 | 30.00000 | 9,420.00 | 25.00000 | 7,850.00 | 50.00000 | 15,700.00 |
| D-1 CONTRACTION JOINT | LFT | | | | | | |

**Contract ID:** B -41205-A

**Letting Date:** October 07, 2020

**Call Order:** 540

**Counties:** LAPORTE

**District(s):** LaPorte

**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 503-12476 | 1,344.000 | 130.00000 | 174,720.00 | 130.00000 | 174,720.00 | 140.00000 | 188,160.00 |
| JOINTED REINFORCED CONCRETE PAVEMENT 12 IN. | SYS | | | | | | |
| 0045 503-12477 | 68.000 | 150.00000 | 10,200.00 | 310.00000 | 21,080.00 | 270.00000 | 18,360.00 |
| TERMINAL JOINT, TYPE HMA | LFT | | | | | | |
| 0046 503-12478 | 314.000 | 125.00000 | 39,250.00 | 215.00000 | 67,510.00 | 200.00000 | 62,800.00 |
| TERMINAL JOINT, TYPE PCCP | LFT | | | | | | |
| 0047 503-12479 | 314.000 | 45.00000 | 14,130.00 | 50.00000 | 15,700.00 | 31.00000 | 9,734.00 |
| EXPANSION JOINT WITH LOAD TRANSFER | LFT | | | | | | |
| 0048 507-07482 | 84.000 | 30.00000 | 2,520.00 | 15.00000 | 1,260.00 | 2.00000 | 168.00 |
| CRACKS IN PCCP, ROUT AND SEAL | LFT | | | | | | |
| 0049 507-08269 | 210.000 | 30.00000 | 6,300.00 | 6.50000 | 1,365.00 | 2.00000 | 420.00 |
| CRACKS IN PCCP, FILLED | LFT | | | | | | |
| 0050 507-08271 | 50.000 | 50.00000 | 2,500.00 | 20.00000 | 1,000.00 | 2.00000 | 100.00 |
| JOINTS IN PCCP, FILLED | LFT | | | | | | |

**Contract ID:** B -41205-A
**Counties:** LAPORTE
**Letting Date:** October 07, 2020
**District(s):** LaPorte
**Call Order:** 540
**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0051 507-08272 | 50.000 | 50.00000 | 2,500.00 | 20.00000 | 1,000.00 | 2.00000 | 100.00 |
| JOINTS IN PCCP, SAW AND SEAL | LFT | | | | | | |
| 0052 601-02241 | 788.000 | 16.00000 | 12,608.00 | 16.00000 | 12,608.00 | 16.00000 | 12,608.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0053 601-06035 | 40.000 | 130.00000 | 5,200.00 | 130.00000 | 5,200.00 | 130.00000 | 5,200.00 |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0054 601-12281 | 176.000 | 23.00000 | 4,048.00 | 23.00000 | 4,048.00 | 23.00000 | 4,048.00 |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0055 601-12289 | 8.000 | 800.00000 | 6,400.00 | 800.00000 | 6,400.00 | 800.00000 | 6,400.00 |
| GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0056 601-12291 | 2.000 | 3,100.00000 | 6,200.00 | 3,100.00000 | 6,200.00 | 3,100.00000 | 6,200.00 |
| GUARDRAIL MGS TRANSITION WITH CURB | EACH | | | | | | |
| 0057 601-12292 | 6.000 | 3,000.00000 | 18,000.00 | 3,000.00000 | 18,000.00 | 3,000.00000 | 18,000.00 |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |

**Contract ID:** B -41205-A
**Counties:** LAPORTE
**Letting Date:** October 07, 2020
**District(s):** LaPorte
**Call Order:** 540
**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 603-06065 | 50.000 | 145.00000 | 7,250.00 | 145.00000 | 7,250.00 | 145.00000 | 7,250.00 |
| FENCE, CHAIN LINK, RESET | LFT | | | | | | |
| 0059 605-02278 | 240.000 | 32.01000 | 7,682.40 | 12.00000 | 2,880.00 | 10.00000 | 2,400.00 |
| CURB, REMOVE | LFT | | | | | | |
| 0060 605-06090 | 240.000 | 60.67000 | 14,560.80 | 52.00000 | 12,480.00 | 55.00000 | 13,200.00 |
| CURB, INTEGRAL CONCRETE | LFT | | | | | | |
| 0061 609-06259 | 1,284.400 | 75.00000 | 96,330.00 | 140.00000 | 179,816.00 | 120.00000 | 154,128.00 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0062 616-06405 | 32.000 | 162.84000 | 5,210.88 | 150.00000 | 4,800.00 | 95.00000 | 3,040.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0063 616-12246 | 524.000 | 1.35000 | 707.40 | 5.00000 | 2,620.00 | 3.00000 | 1,572.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0064 619-11050 | (1) | 18,000.00000 | 18,000.00 | 25,000.00000 | 25,000.00 | 25,000.00000 | 25,000.00 |
| CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 4 | LS | | | | | | |

**Contract ID:** B -41205-A
**Counties:** LAPORTE
**Letting Date:** October 07, 2020
**District(s):** LaPorte
**Call Order:** 540
**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0065 619-11050 | (1) | 18,000.00000 | 18,000.00 | 25,000.00000 | 25,000.00 | 25,000.00000 | 25,000.00 |
| CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 5 | LS | | | | | | |
| 0066 619-11050 | (1) | 18,000.00000 | 18,000.00 | 14,000.00000 | 14,000.00 | 14,000.00000 | 14,000.00 |
| CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 6 | LS | | | | | | |
| 0067 619-11052 | (1) | 100,000.00000 | 100,000.00 | 125,000.00000 | 125,000.00 | 125,000.00000 | 125,000.00 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1 | LS | | | | | | |
| 0068 619-11052 | (1) | 100,000.00000 | 100,000.00 | 125,000.00000 | 125,000.00 | 125,000.00000 | 125,000.00 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2 | LS | | | | | | |
| 0069 619-12459 | 1.000 | 6,000.00000 | 6,000.00 | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 |
| DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1 | LS | | | | | | |
| 0070 619-12459 | 1.000 | 6,000.00000 | 6,000.00 | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 |
| DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2 | LS | | | | | | |

**Contract ID:** B -41205-A
**Counties:** LAPORTE
**Letting Date:** October 07, 2020
**District(s):** LaPorte
**Call Order:** 540
**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0071 619-12459 | 1.000 | 4,000.00000 | 4,000.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4 | LS | | | | | | |
| 0072 619-12459 | 1.000 | 4,000.00000 | 4,000.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 5 | LS | | | | | | |
| 0073 619-12459 | 1.000 | 3,000.00000 | 3,000.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 6 | LS | | | | | | |
| 0074 619-51859 | (1) | 36,000.00000 | 36,000.00 | 55,000.00000 | 55,000.00 | 55,000.00000 | 55,000.00 |
| PAINT STEEL BRIDGE, BRIDGE NO. 1 | LS | | | | | | |
| 0075 619-51859 | (1) | 36,000.00000 | 36,000.00 | 55,000.00000 | 55,000.00 | 55,000.00000 | 55,000.00 |
| PAINT STEEL BRIDGE, BRIDGE NO. 2 | LS | | | | | | |
| 0076 619-51860 | (1) | 4,000.00000 | 4,000.00 | 12,000.00000 | 12,000.00 | 12,000.00000 | 12,000.00 |
| PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 4 | LS | | | | | | |

**Contract ID:** B -41205-A
**Counties:** LAPORTE
**Letting Date:** October 07, 2020
**District(s):** LaPorte
**Call Order:** 540
**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0077 619-51860 | (1) | 4,000.00000 | 4,000.00 | 12,000.00000 | 12,000.00 | 12,000.00000 | 12,000.00 |
| PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 5 | LS | | | | | | |
| 0078 619-51860 | (1) | 1,000.00000 | 1,000.00 | 8,500.00000 | 8,500.00 | 8,500.00000 | 8,500.00 |
| PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 6 | LS | | | | | | |
| 0079 621-06574 | 16.000 | 132.15000 | 2,114.40 | 132.15000 | 2,114.40 | 132.15000 | 2,114.40 |
| SODDING | SYS | | | | | | |
| 0080 628-09402 | 12.000 | 2,500.00000 | 30,000.00 | 2,000.00000 | 24,000.00 | 2,000.00000 | 24,000.00 |
| FIELD OFFICE, B | MOS | | | | | | |
| 0081 628-11976 | 3.000 | 750.00000 | 2,250.00 | 1,000.00000 | 3,000.00 | 1,044.34000 | 3,133.02 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0082 702-51863 | 104.000 | 50.00000 | 5,200.00 | 20.00000 | 2,080.00 | 25.00000 | 2,600.00 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0083 702-92857 | 8.600 | 850.00000 | 7,310.00 | 1,250.00000 | 10,750.00 | 2,000.00000 | 17,200.00 |
| CONCRETE, C, SUBSTRUCTURE | CYS | | | | | | |

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**Letting Date:** October 07, 2020
**District(s):** LaPorte
**Call Order:** 540
**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0084 703-06029 | 113,740.000 | 1.05000 | 119,427.00 | 1.20000 | 136,488.00 | 1.15000 | 130,801.00 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0085 703-08247 | 86.000 | 40.00000 | 3,440.00 | 26.00000 | 2,236.00 | 40.00000 | 3,440.00 |
| EMBEDDED GALVANIC ANODE | EACH | | | | | | |
| 0086 703-97936 | 534.000 | 25.00000 | 13,350.00 | 40.00000 | 21,360.00 | 21.00000 | 11,214.00 |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0087 704-51002 | 187.600 | 900.00000 | 168,840.00 | 1,300.00000 | 243,880.00 | 1,500.00000 | 281,400.00 |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0088 706-11620 | 8.000 | 2,750.00000 | 22,000.00 | 3,850.00000 | 30,800.00 | 5,000.00000 | 40,000.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TFC | EACH | | | | | | |
| 0089 706-11621 | 4.000 | 4,500.00000 | 18,000.00 | 4,250.00000 | 17,000.00 | 4,000.00000 | 16,000.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TFT | EACH | | | | | | |
| 0090 706-92612 | 21.000 | 300.00000 | 6,300.00 | 200.00000 | 4,200.00 | 800.00000 | 16,800.00 |
| RAILING, CONCRETE C, MODIFIED | LFT | | | | | | |

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**Call Order:** 540
**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0091 706-94947 | 8.800 | 2,200.00000 | 19,360.00 | 2,000.00000 | 17,600.00 | 6,000.00000 | 52,800.00 |
| RAILING, CONCRETE C, MODIFIED | CYS | | | | | | |
| 0092 709-51821 | (1) | 16,000.00000 | 16,000.00 | 18,450.00000 | 18,450.00 | 18,450.00000 | 18,450.00 |
| SURFACE SEAL , BRIDGE NO. 3 | LS | | | | | | |
| 0093 709-51821 | (1) | 6,500.00000 | 6,500.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| SURFACE SEAL , BRIDGE NO. 4 | LS | | | | | | |
| 0094 709-51821 | (1) | 6,500.00000 | 6,500.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| SURFACE SEAL , BRIDGE NO. 5 | LS | | | | | | |
| 0095 709-51821 | (1) | 5,000.00000 | 5,000.00 | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 |
| SURFACE SEAL , BRIDGE NO. 6 | LS | | | | | | |
| 0096 709-51821 | (1) | 20,000.00000 | 20,000.00 | 23,650.00000 | 23,650.00 | 23,650.00000 | 23,650.00 |
| SURFACE SEAL , BRIDGE NO. 7 | LS | | | | | | |
| 0097 710-09158 | 20.000 | 500.00000 | 10,000.00 | 264.41000 | 5,288.20 | 225.00000 | 4,500.00 |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0098 711-51864 | 128.000 | 70.00000 | 8,960.00 | 40.00000 | 5,120.00 | 40.00000 | 5,120.00 |
| DRILLED HOLE | EACH | | | | | | |

**Contract ID:** B -41205-A
**Counties:** LAPORTE
**Letting Date:** October 07, 2020
**District(s):** LaPorte
**Call Order:** 540
**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0099 711-51877 | (1) | 27,000.00000 | 27,000.00 | 5,500.00000 | 5,500.00 | 40,000.00000 | 40,000.00 |
| JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 1 | LS | | | | | | |
| 0100 711-51877 | (1) | 27,000.00000 | 27,000.00 | 5,500.00000 | 5,500.00 | 40,000.00000 | 40,000.00 |
| JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 2 | LS | | | | | | |
| 0101 711-51878 | (1) | 110,000.00000 | 110,000.00 | 30,000.00000 | 30,000.00 | 75,000.00000 | 75,000.00 |
| JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 6 | LS | | | | | | |
| 0102 715-05048 | 960.000 | 15.00000 | 14,400.00 | 25.00000 | 24,000.00 | 17.00000 | 16,320.00 |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0103 715-09938 | (1) | 10,000.00000 | 10,000.00 | 12,000.00000 | 12,000.00 | 25,000.00000 | 25,000.00 |
| PIPE, BRIDGE DECK DRAIN SYSTEM | LS | | | | | | |
| 0104 718-12305 | 632.000 | 5.00000 | 3,160.00 | 7.00000 | 4,424.00 | 3.00000 | 1,896.00 |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0105 718-52610 | 84.000 | 124.02000 | 10,417.68 | 170.00000 | 14,280.00 | 43.00000 | 3,612.00 |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |

**Contract ID:** B -41205-A **Counties:** LAPORTE

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

**Call Order:** 540 **Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0106 720-01355 | 12.000 | 769.27000 | 9,231.24 | 325.00000 | 3,900.00 | 620.00000 | 7,440.00 |
| INLET, CLEAN EXISTING | EACH | | | | | | |
| 0107 722-01066 | 3,350.000 | 65.00000 | 217,750.00 | 62.50000 | 209,375.00 | 48.00000 | 160,800.00 |
| HYDRODEMOLITION | SYS | | | | | | |
| 0108 722-12380 | 59,889.000 | 1.00000 | 59,889.00 | 1.00000 | 59,889.00 | 1.00000 | 59,889.00 |
| BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |
| 0109 722-12382 | 4,446.000 | 4.55000 | 20,229.30 | 7.50000 | 33,345.00 | 4.00000 | 17,784.00 |
| TRANSVERSE GROOVING | SYS | | | | | | |
| 0110 722-12463 | 858.000 | 20.00000 | 17,160.00 | 13.00000 | 11,154.00 | 9.00000 | 7,722.00 |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | SYS | | | | | | |
| 0111 722-12464 | 2,492.000 | 12.00000 | 29,904.00 | 7.00000 | 17,444.00 | 6.00000 | 14,952.00 |
| BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | SYS | | | | | | |
| 0112 722-51401 | 411.000 | 75.00000 | 30,825.00 | 54.00000 | 22,194.00 | 82.00000 | 33,702.00 |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |

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**Letting Date:** October 07, 2020

**Call Order:** 540

**Counties:** LAPORTE

**District(s):** LaPorte

**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0113 724-11063 | 156.000 | 675.00000 | 105,300.00 | 600.00000 | 93,600.00 | 650.00000 | 101,400.00 |
| STRUCTURAL EXPANSION JOINT, SS, REPLACE | LFT | | | | | | |
| 0114 724-12103 | 382.000 | 65.00000 | 24,830.00 | 70.00000 | 26,740.00 | 68.00000 | 25,976.00 |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0115 726-11448 | 4.000 | 12,000.00000 | 48,000.00 | 8,000.00000 | 32,000.00 | 2,500.00000 | 10,000.00 |
| BEARING ASSEMBLY, EXPANSION, TYPE 1 | EACH | | | | | | |
| 0116 726-92406 | 12.000 | 3,000.00000 | 36,000.00 | 2,000.00000 | 24,000.00 | 1,500.00000 | 18,000.00 |
| BEARING ASSEMBLY ELASTOMERIC | EACH | | | | | | |
| 0117 801-04308 | 16.000 | 176.00000 | 2,816.00 | 176.00000 | 2,816.00 | 176.00000 | 2,816.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0118 801-06207 | 36,665.000 | 0.80000 | 29,332.00 | 0.80000 | 29,332.00 | 0.80000 | 29,332.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0119 801-06625 | 103.000 | 117.00000 | 12,051.00 | 117.00000 | 12,051.00 | 117.00000 | 12,051.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |

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**Call Order:** 540
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**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0120 801-06640 | 141.000 | 129.00000 | 18,189.00 | 129.00000 | 18,189.00 | 129.00000 | 18,189.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0121 801-06645 | 29.000 | 43.00000 | 1,247.00 | 43.00000 | 1,247.00 | 43.00000 | 1,247.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0122 801-06710 | 240.000 | 8.00000 | 1,920.00 | 8.00000 | 1,920.00 | 8.00000 | 1,920.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0123 801-06775 | (1) | 125,000.00000 | 125,000.00 | 75,000.00000 | 75,000.00 | 200,000.00000 | 200,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0124 801-07024 | 2.000 | 14,000.00000 | 28,000.00 | 14,000.00000 | 28,000.00 | 14,000.00000 | 28,000.00 |
| ENERGY ABSORBING TERMINAL, CZ, TL-3 | EACH | | | | | | |
| 0125 801-07118 | 396.000 | 7.35000 | 2,910.60 | 7.35000 | 2,910.60 | 7.35000 | 2,910.60 |
| BARRICADE, III-A | LFT | | | | | | |
| 0126 801-07119 | 288.000 | 9.59000 | 2,761.92 | 9.59000 | 2,761.92 | 9.59000 | 2,761.92 |
| BARRICADE, III-B | LFT | | | | | | |

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**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0127 801-08508 | 3,462.000 | 35.00000 | 121,170.00 | 50.00000 | 173,100.00 | 45.00000 | 155,790.00 |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |
| 0128 801-11642 | 4.000 | 2,854.00000 | 11,416.00 | 2,854.00000 | 11,416.00 | 2,854.00000 | 11,416.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0129 801-12031 | 240.000 | 75.00000 | 18,000.00 | 100.00000 | 24,000.00 | 30.00000 | 7,200.00 |
| TEMPORARY PORTABLE RUMBLE STRIPS | DAY | | | | | | |
| 0130 802-04893 | 3.000 | 49.00000 | 147.00 | 49.00000 | 147.00 | 49.00000 | 147.00 |
| REFERENCE POST | EACH | | | | | | |
| 0131 808-06713 | 690.000 | 1.98000 | 1,366.20 | 1.98000 | 1,366.20 | 1.98000 | 1,366.20 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0132 808-06714 | 690.000 | 1.98000 | 1,366.20 | 1.98000 | 1,366.20 | 1.98000 | 1,366.20 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0133 808-06716 | 4,320.000 | 0.39000 | 1,684.80 | 0.39000 | 1,684.80 | 0.39000 | 1,684.80 |
| LINE, REMOVE | LFT | | | | | | |

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**Call Order:** 540

**Counties:** LAPORTE

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**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0134 808-10031 | 1,556.000 | 2.55000 | 3,967.80 | 2.55000 | 3,967.80 | 2.55000 | 3,967.80 |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0135 808-10033 | 3,290.000 | 2.10000 | 6,909.00 | 2.10000 | 6,909.00 | 2.10000 | 6,909.00 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0136 808-10034 | 3,290.000 | 2.10000 | 6,909.00 | 2.10000 | 6,909.00 | 2.10000 | 6,909.00 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0137 808-10101 | 80.000 | 18.75000 | 1,500.00 | 18.75000 | 1,500.00 | 18.75000 | 1,500.00 |
| TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8 IN. | LFT | | | | | | |
| 0138 808-12032 | 5,888.000 | 0.89000 | 5,240.32 | 0.89000 | 5,240.32 | 0.89000 | 5,240.32 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0139 808-75996 | 18.000 | 25.00000 | 450.00 | 20.00000 | 360.00 | 100.00000 | 1,800.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |

**Contract ID:** B -41205-A **Counties:** LAPORTE

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

**Call Order:** 540 **Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0142 401-12137 | 408.000 | 128.50000 | 52,428.00 | 110.00000 | 44,880.00 | 110.00000 | 44,880.00 |
| QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | | |
| **Section Totals:** | | | $4,208,672.94 | | $4,102,337.44 | | $4,386,742.42 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $4,208,672.94 | | $4,102,337.44 | | $4,386,742.42 |

**Contract ID:** B -41205-A **Counties:** LAPORTE

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

**Call Order:** 540 **Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 2 | LATEX MODIFIED CONCRETE OVERLAY | **Cat Alt Set:** OP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0140 722-51842 | 3,350.000 | | | 93.00000 | 311,550.00 | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | SYS | | | | | | |
| **Section Totals:** | | | | | $311,550.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | | | $311,550.00 | | |

**Contract ID:** B -41205-A

**Counties:** LAPORTE

**Letting Date:** October 07, 2020

**District(s):** LaPorte

**Call Order:** 540

**Project(s):** 180063500ST4, 180063600ST4, 180083500ST4, 180083600ST4, 180083700ST4, 180085500ST4, 180086300ST4

**Contract Time:** 09/25/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK SEALING, BRIDGE PAINTING AND BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) DUNNET BAY CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 3 | SILICA FUME CONCRETE OVERLAY | **Cat Alt Set:** | OP | **Cat Alt Member:** | 2 | **LCC:** | |
| 0141 722-01061 | 3,350.000 | 60.00000 | 201,000.00 | | | 58.00000 | 194,300.00 |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS | | | | | | |
| **Section Totals:** | | | $201,000.00 | | | | $194,300.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $201,000.00 | | | | $194,300.00 |
| **Contract Item Totals** | | | **$4,409,672.94** | | **$4,413,887.44** | | **$4,581,042.42** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$4,409,672.94** | | **$4,413,887.44** | | **4,581,042.42** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -41398-B **Counties:** BOONE

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

**Call Order:** 550 **Project(s):** 140003700ST3

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

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 40,000.00000 | 40,000.00 | 7,500.00000 | 7,500.00 | 3,500.00000 | 3,500.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |

**Contract ID:** B -41398-B **Counties:** BOONE

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

**Call Order:** 550 **Project(s):** 140003700ST3

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

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>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) | 52,044.36000 | 52,044.36 | 31,500.00000 | 31,500.00 | 30,000.00000 | 30,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 20,000.00000 | 20,000.00 | 18,000.00000 | 18,000.00 | 1,200.00000 | 1,200.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 202-51328 | (1) | 50,000.00000 | 50,000.00 | 25,000.00000 | 25,000.00 | 120,000.00000 | 120,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS | LS | | | | | | |
| 0012 205-12108 | 5,983.750 | 1.00000 | 5,983.75 | 1.00000 | 5,983.75 | 1.00000 | 5,983.75 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0013 205-12616 | (1) | 20,000.00000 | 20,000.00 | 2,500.00000 | 2,500.00 | 2,000.00000 | 2,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0014 306-08034 | 405.000 | 5.68000 | 2,300.40 | 7.50000 | 3,037.50 | 20.00000 | 8,100.00 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |

**Contract ID:** B -41398-B **Counties:** BOONE

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

**Call Order:** 550 **Project(s):** 140003700ST3

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

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 306-08041 | 11.000 | 27.24000 | 299.64 | 20.00000 | 220.00 | 20.00000 | 220.00 |
| MILLING, PCCP , 1 1/2 INCH | SYS | | | | | | |
| 0016 306-08043 | 268.000 | 5.99000 | 1,605.32 | 12.00000 | 3,216.00 | 20.00000 | 5,360.00 |
| MILLING, TRANSITION | SYS | | | | | | |
| 0017 401-07353 | 232.000 | 270.00000 | 62,640.00 | 270.00000 | 62,640.00 | 270.00000 | 62,640.00 |
| QC/QA-HMA, 4, 76, SURFACE, 12.5 mm | TON | | | | | | |
| 0018 401-10258 | 1,200.000 | 3.00000 | 3,600.00 | 3.00000 | 3,600.00 | 3.00000 | 3,600.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0019 401-11785 | 1,200.000 | 0.50000 | 600.00 | 0.50000 | 600.00 | 0.50000 | 600.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0020 402-12364 | 101.000 | 215.00000 | 21,715.00 | 375.00000 | 37,875.00 | 200.00000 | 20,200.00 |
| ASPHALTIC PLUG JOINT | LFT | | | | | | |
| 0021 406-12347 | 2.000 | 1,200.00000 | 2,400.00 | 1,200.00000 | 2,400.00 | 1,200.00000 | 2,400.00 |
| ASPHALT EMULSION FOR TACK COAT | TON | | | | | | |
| 0022 702-51863 | 9.000 | 1,109.25000 | 9,983.25 | 86.00000 | 774.00 | 350.00000 | 3,150.00 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |

**Contract ID:** B -41398-B **Counties:** BOONE

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

**Call Order:** 550 **Project(s):** 140003700ST3

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

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 709-51821 | (1) | 8,700.00000 | 8,700.00 | 7,800.00000 | 7,800.00 | 7,800.00000 | 7,800.00 |
| SURFACE SEAL | LS | | | | | | |
| 0024 710-09158 | 45.000 | 500.00000 | 22,500.00 | 125.00000 | 5,625.00 | 250.00000 | 11,250.00 |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0025 720-96995 | 1.000 | 2,500.00000 | 2,500.00 | 300.00000 | 300.00 | 2,200.00000 | 2,200.00 |
| CLEAN INLET | EACH | | | | | | |
| 0026 722-12380 | 1,000.000 | 1.00000 | 1,000.00 | 1.00000 | 1,000.00 | 1.00000 | 1,000.00 |
| BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |
| 0027 722-12463 | 1,087.000 | 5.98000 | 6,500.26 | 25.00000 | 27,175.00 | 20.00000 | 21,740.00 |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | SYS | | | | | | |
| 0028 722-51401 | 296.000 | 99.46000 | 29,440.16 | 120.00000 | 35,520.00 | 101.00000 | 29,896.00 |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0029 722-51852 | 1,973.000 | 30.55000 | 60,275.15 | 45.00000 | 88,785.00 | 51.50000 | 101,609.50 |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |

**Contract ID:** B -41398-B **Counties:** BOONE

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

**Call Order:** 550 **Project(s):** 140003700ST3

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

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 801-01093 | 1.000 | 2,500.00000 | 2,500.00 | 1,675.00000 | 1,675.00 | 3,500.00000 | 3,500.00 |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0031 801-06207 | 1,200.000 | 1.25000 | 1,500.00 | 3.09000 | 3,708.00 | 3.09000 | 3,708.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0032 801-06640 | 17.000 | 185.00000 | 3,145.00 | 252.00000 | 4,284.00 | 252.00000 | 4,284.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0033 801-06645 | 1.000 | 125.00000 | 125.00 | 127.00000 | 127.00 | 127.00000 | 127.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0034 801-06710 | 18.000 | 25.00000 | 450.00 | 20.00000 | 360.00 | 20.00000 | 360.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0035 801-06775 | (1) | 50,000.00000 | 50,000.00 | 182,000.00000 | 182,000.00 | 132,995.08000 | 132,995.08 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0036 801-07118 | 24.000 | 10.00000 | 240.00 | 18.00000 | 432.00 | 18.00000 | 432.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0037 801-08401 | 760.000 | 33.77000 | 25,665.20 | 60.00000 | 45,600.00 | 32.00000 | 24,320.00 |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |

**Contract ID:** B -41398-B **Counties:** BOONE

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

**Call Order:** 550 **Project(s):** 140003700ST3

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

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 801-11642 | 2.000 | 4,500.00000 | 9,000.00 | 3,210.00000 | 6,420.00 | 3,210.00000 | 6,420.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0039 808-12032 | 500.000 | 9.50000 | 4,750.00 | 12.21000 | 6,105.00 | 12.21000 | 6,105.00 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0040 808-75051 | 400.000 | 3.95000 | 1,580.00 | 4.48000 | 1,792.00 | 4.48000 | 1,792.00 |
| LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0041 808-75054 | 400.000 | 3.95000 | 1,580.00 | 4.48000 | 1,792.00 | 4.48000 | 1,792.00 |
| LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0042 808-75061 | 100.000 | 5.95000 | 595.00 | 6.42000 | 642.00 | 6.42000 | 642.00 |
| LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN. | LFT | | | | | | |
| 0043 808-75996 | 4.000 | 0.02000 | 0.08 | 20.00000 | 80.00 | 100.00000 | 400.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0044 808-75998 | 4.000 | 2,500.00000 | 10,000.00 | 1,000.00000 | 4,000.00 | 500.00000 | 2,000.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |

**Contract ID:** B -41398-B **Counties:** BOONE

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

**Call Order:** 550 **Project(s):** 140003700ST3

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

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description | | (1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $535,224.57 | | $630,075.25 | | $633,333.33 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $535,224.57 | | $630,075.25 | | $633,333.33 |
| **Contract Item Totals** | | | **$535,224.57** | | **$630,075.25** | | **$633,333.33** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$535,224.57** | | **$630,075.25** | | **633,333.33** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -41786-A
**Counties:** WAYNE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 560
**Project(s):** 170095900ST3, 170206500ST3
**Contract Time:** 09/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BRUMBAUGH CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 104-05404 | (1) | 175,000.00000 | 175,000.00 | 296,000.00000 | 296,000.00 | 206,600.00000 | 206,600.00 |
| DESIGN/BUILD , STEEL PILING RETAINING WALL | LS | | | | | | |
| 0002 105-06845 | (1) | 20,000.00000 | 20,000.00 | 7,000.00000 | 7,000.00 | 8,500.00000 | 8,500.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0003 107-09358 | 4.000 | 750.00000 | 3,000.00 | 975.00000 | 3,900.00 | 750.00000 | 3,000.00 |
| INSPECTION HOLE, DEEPER THAN 3 FT | 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:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BRUMBAUGH CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-08444<br>QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-09489<br>PAYMENT ADJUSTMENT PG ASPHALT BINDER | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-11362<br>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<br>MOBILIZATION AND DEMOBILIZATION | (1) LS | 100,000.00000 | 100,000.00 | 73,000.00000 | 73,000.00 | 75,000.00000 | 75,000.00 |
| 0012 202-02240<br>PAVEMENT REMOVAL | 247.000 SYS | 14.00000 | 3,458.00 | 45.00000 | 11,115.00 | 135.00000 | 33,345.00 |
| 0013 202-62420<br>BRIDGE RAILING, REMOVE | 465.000 LFT | 14.50000 | 6,742.50 | 9.00000 | 4,185.00 | 10.00000 | 4,650.00 |
| 0014 203-02070<br>BORROW | 1.000 CYS | 20.00000 | 20.00 | 50.00000 | 50.00 | 275.00000 | 275.00 |

**Contract ID:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BRUMBAUGH CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12108 | 24,500.000 | 1.00000 | 24,500.00 | 1.00000 | 24,500.00 | 1.00000 | 24,500.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12616 | (1) | 24,500.00000 | 24,500.00 | 11,000.00000 | 11,000.00 | 5,000.00000 | 5,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 205-12618 | (1) | 5,000.00000 | 5,000.00 | 2,500.00000 | 2,500.00 | 5,500.00000 | 5,500.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0018 206-51235 | (1) | 100,000.00000 | 100,000.00 | 144,000.00000 | 144,000.00 | 75,000.00000 | 75,000.00 |
| COFFERDAM | LS | | | | | | |
| 0019 211-09268 | 210.000 | 75.00000 | 15,750.00 | 172.50000 | 36,225.00 | 150.00000 | 31,500.00 |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0020 301-12232 | 1.000 | 36.00000 | 36.00 | 50.00000 | 50.00 | 215.00000 | 215.00 |
| COMPACTED AGGREGATE NO. 5 | CYS | | | | | | |
| 0021 301-12234 | 1.000 | 36.00000 | 36.00 | 50.00000 | 50.00 | 215.00000 | 215.00 |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0022 302-07455 | 42.000 | 80.00000 | 3,360.00 | 140.00000 | 5,880.00 | 250.00000 | 10,500.00 |
| DENSE GRADED SUBBASE | CYS | | | | | | |

**Contract ID:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BRUMBAUGH CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 306-08043 | 1,137.000 | 4.25000 | 4,832.25 | 18.00000 | 20,466.00 | 15.00000 | 17,055.00 |
| MILLING, TRANSITION | SYS | | | | | | |
| 0024 401-07321 | 54.000 | 375.00000 | 20,250.00 | 326.00000 | 17,604.00 | 336.00000 | 18,144.00 |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0025 401-07322 | 42.000 | 405.00000 | 17,010.00 | 515.00000 | 21,630.00 | 365.00000 | 15,330.00 |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0026 401-10258 | 480.000 | 1.00000 | 480.00 | 2.00000 | 960.00 | 0.80000 | 384.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0027 401-11785 | 480.000 | 0.85000 | 408.00 | 2.00000 | 960.00 | 0.75000 | 360.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0028 406-05521 | 1,137.000 | 0.50000 | 568.50 | 1.50000 | 1,705.50 | 0.50000 | 568.50 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0029 601-02241 | 560.000 | 9.00000 | 5,040.00 | 8.00000 | 4,480.00 | 9.00000 | 5,040.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0030 601-06035 | 1.000 | 550.00000 | 550.00 | 500.00000 | 500.00 | 600.00000 | 600.00 |
| GUARDRAIL, RESET | LFT | | | | | | |

**Contract ID:** B -41786-A
**Counties:** WAYNE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 560
**Project(s):** 170095900ST3, 170206500ST3
**Contract Time:** 09/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BRUMBAUGH CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 601-12281 | 212.500 | 25.00000 | 5,312.50 | 20.00000 | 4,250.00 | 25.00000 | 5,312.50 |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0032 601-12292 | 4.000 | 3,000.00000 | 12,000.00 | 2,750.00000 | 11,000.00 | 3,100.00000 | 12,400.00 |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0033 601-94689 | 4.000 | 3,300.00000 | 13,200.00 | 2,925.00000 | 11,700.00 | 3,300.00000 | 13,200.00 |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0034 602-06729 | 12.000 | 10.00000 | 120.00 | 15.00000 | 180.00 | 150.00000 | 1,800.00 |
| BARRIER, DELINEATOR | EACH | | | | | | |
| 0035 609-06259 | 247.000 | 240.00000 | 59,280.00 | 165.00000 | 40,755.00 | 255.00000 | 62,985.00 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0036 616-05688 | 176.000 | 80.00000 | 14,080.00 | 120.00000 | 21,120.00 | 135.00000 | 23,760.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0037 616-06405 | 540.000 | 73.00000 | 39,420.00 | 70.00000 | 37,800.00 | 140.00000 | 75,600.00 |
| RIPRAP, REVETMENT | TON | | | | | | |

**Contract ID:** B -41786-A
**Counties:** WAYNE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 560
**Project(s):** 170095900ST3, 170206500ST3
**Contract Time:** 09/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BRUMBAUGH CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 616-12246 | 998.000 | 2.75000 | 2,744.50 | 3.00000 | 2,994.00 | 7.00000 | 6,986.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0039 621-01004 | 1.000 | 1,500.00000 | 1,500.00 | 450.00000 | 450.00 | 1,650.00000 | 1,650.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0040 621-06559 | 1,000.000 | 3.50000 | 3,500.00 | 2.00000 | 2,000.00 | 2.50000 | 2,500.00 |
| MULCHED SEEDING R | SYS | | | | | | |
| 0041 628-09403 | 12.000 | 1,500.00000 | 18,000.00 | 2,000.00000 | 24,000.00 | 2,900.00000 | 34,800.00 |
| FIELD OFFICE, C | MOS | | | | | | |
| 0042 628-11976 | 1.000 | 800.00000 | 800.00 | 1,850.00000 | 1,850.00 | 500.00000 | 500.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0043 702-51863 | 1,440.000 | 8.00000 | 11,520.00 | 24.00000 | 34,560.00 | 12.00000 | 17,280.00 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0044 703-01540 | 107.000 | 35.00000 | 3,745.00 | 30.00000 | 3,210.00 | 33.00000 | 3,531.00 |
| THREADED TIE BAR ASSEMBLY | EACH | | | | | | |

**Contract ID:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) BRUMBAUGH CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0045 | 703-06029 | 29,016.000 | 1.00000 | 29,016.00 | 1.15000 | 33,368.40 | 1.50000 | 43,524.00 |
| REINFORCING BARS, EPOXY COATED | | LBS | | | | | | |
| 0046 | 706-09960 | 464.800 | 80.00000 | 37,184.00 | 65.00000 | 30,212.00 | 70.00000 | 32,536.00 |
| RAILING, CONCRETE FC | | LFT | | | | | | |
| 0047 | 706-11620 | 4.000 | 1,400.00000 | 5,600.00 | 2,000.00000 | 8,000.00 | 1,000.00000 | 4,000.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TFC | | EACH | | | | | | |
| 0048 | 709-51821 | (1) | 30,000.00000 | 30,000.00 | 9,100.00000 | 9,100.00 | 5,000.00000 | 5,000.00 |
| SURFACE SEAL , BRIDGE NO. 1 | | LS | | | | | | |
| 0049 | 710-09158 | 220.000 | 195.00000 | 42,900.00 | 163.69000 | 36,011.80 | 190.00000 | 41,800.00 |
| PATCHING CONCRETE STRUCTURES | | SFT | | | | | | |
| 0050 | 715-05407 | 140.000 | 3.50000 | 490.00 | 6.67000 | 933.80 | 15.00000 | 2,100.00 |
| PIPE, END BENT DRAIN, 6 IN. | | LFT | | | | | | |
| 0051 | 722-01066 | 1,418.000 | 100.00000 | 141,800.00 | 52.50000 | 74,445.00 | 105.00000 | 148,890.00 |
| HYDRODEMOLITION | | SYS | | | | | | |
| 0052 | 722-12380 | 26,600.000 | 1.00000 | 26,600.00 | 1.00000 | 26,600.00 | 1.00000 | 26,600.00 |
| BRIDGE DECK OVERLAY, BUDGET | | DOL | | | | | | |

**Contract ID:** B -41786-A
**Counties:** WAYNE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 560
**Project(s):** 170095900ST3, 170206500ST3
**Contract Time:** 09/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BRUMBAUGH CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 722-12382 | 1,665.000 | 10.50000 | 17,482.50 | 6.25000 | 10,406.25 | 8.00000 | 13,320.00 |
| TRANSVERSE GROOVING | SYS | | | | | | |
| 0054 722-12463 | 1,033.000 | 15.00000 | 15,495.00 | 18.25000 | 18,852.25 | 14.00000 | 14,462.00 |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | SYS | | | | | | |
| 0055 722-12464 | 385.000 | 15.00000 | 5,775.00 | 17.00000 | 6,545.00 | 16.00000 | 6,160.00 |
| BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | SYS | | | | | | |
| 0056 722-51401 | 600.000 | 75.00000 | 45,000.00 | 40.00000 | 24,000.00 | 35.00000 | 21,000.00 |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0057 722-51842 | 1,665.000 | 115.00000 | 191,475.00 | 105.00000 | 174,825.00 | 145.00000 | 241,425.00 |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | SYS | | | | | | |
| 0058 722-51874 | 171.000 | 110.00000 | 18,810.00 | 50.00000 | 8,550.00 | 30.00000 | 5,130.00 |
| OVERLAY DAM | SFT | | | | | | |
| 0059 724-12103 | 85.000 | 120.00000 | 10,200.00 | 125.00000 | 10,625.00 | 165.00000 | 14,025.00 |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |

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**Call Order:** 560
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**Contract Time:** 09/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BRUMBAUGH CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0060 732-11770 | 11.000 | 50.00000 | 550.00 | 136.00000 | 1,496.00 | 90.00000 | 990.00 |
| AGGREGATE FOR DRAINAGE FILL | CYS | | | | | | |
| 0061 801-01093 | 2.000 | 300.00000 | 600.00 | 630.00000 | 1,260.00 | 725.00000 | 1,450.00 |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0062 801-03291 | 1.000 | 350.00000 | 350.00 | 200.00000 | 200.00 | 225.00000 | 225.00 |
| CONSTRUCTION SIGN, D | EACH | | | | | | |
| 0063 801-04308 | 13.000 | 200.00000 | 2,600.00 | 250.00000 | 3,250.00 | 280.00000 | 3,640.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0064 801-06207 | 3,280.000 | 1.50000 | 4,920.00 | 0.75000 | 2,460.00 | 2.00000 | 6,560.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0065 801-06218 | 24.000 | 7.25000 | 174.00 | 2.00000 | 48.00 | 12.00000 | 288.00 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0066 801-06625 | 28.000 | 85.00000 | 2,380.00 | 100.00000 | 2,800.00 | 125.00000 | 3,500.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |

**Contract ID:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BRUMBAUGH CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0067 801-06640 | 31.000 | 140.00000 | 4,340.00 | 150.00000 | 4,650.00 | 175.00000 | 5,425.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0068 801-06645 | 6.000 | 85.00000 | 510.00 | 100.00000 | 600.00 | 125.00000 | 750.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0069 801-06775 | (1) | 36,113.25000 | 36,113.25 | 47,000.00000 | 47,000.00 | 42,924.00000 | 42,924.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0070 801-07118 | 144.000 | 15.00000 | 2,160.00 | 20.00000 | 2,880.00 | 25.00000 | 3,600.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0071 801-07119 | 72.000 | 15.00000 | 1,080.00 | 20.00000 | 1,440.00 | 25.00000 | 1,800.00 |
| BARRICADE, III-B | LFT | | | | | | |
| 0072 801-08508 | 600.000 | 50.00000 | 30,000.00 | 65.00000 | 39,000.00 | 75.00000 | 45,000.00 |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |
| 0073 801-12081 | (1) | 30,000.00000 | 30,000.00 | 17,800.00000 | 17,800.00 | 25,000.00000 | 25,000.00 |
| PORTABLE SIGNAL | LS | | | | | | |
| 0074 808-06716 | 1,920.000 | 0.60000 | 1,152.00 | 2.00000 | 3,840.00 | 1.00000 | 1,920.00 |
| LINE, REMOVE | LFT | | | | | | |

**Contract ID:** B -41786-A **Counties:** WAYNE

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**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BRUMBAUGH CONSTRUCTION INC<br>Unit Price | Ext Amount | (2) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0075 808-10033 | 1,372.000 | 0.75000 | 1,029.00 | 0.70000 | 960.40 | 1.00000 | 1,372.00 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0076 808-10034 | 1,372.000 | 0.75000 | 1,029.00 | 0.70000 | 960.40 | 1.00000 | 1,372.00 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0077 808-75996 | 8.000 | 50.00000 | 400.00 | 200.00000 | 1,600.00 | 600.00000 | 4,800.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| **Section Totals:** | | | $1,452,985.00 | | $1,488,355.80 | | $1,574,181.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,452,985.00 | | $1,488,355.80 | | $1,574,181.00 |
| **Contract Item Totals** | | | **$1,452,985.00** | | **$1,488,355.80** | | **$1,574,181.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,452,985.00** | | **$1,488,355.80** | | **1,574,181.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SCHUTT-LOOKABILL CO<br>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 104-05404 | (1) | 531,176.00000 | 531,176.00 | | | | |
| DESIGN/BUILD , STEEL PILING RETAINING WALL | LS | | | | | | |
| 0002 105-06845 | (1) | 5,376.00000 | 5,376.00 | | | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0003 107-09358 | 4.000 | 1,060.75000 | 4,243.00 | | | | |
| INSPECTION HOLE, DEEPER THAN 3 FT | 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:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SCHUTT-LOOKABILL CO<br>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 109-08444 | 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) | 89,004.00000 | 89,004.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 202-02240 | 247.000 | 22.92000 | 5,661.24 | | | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-62420 | 465.000 | 32.27000 | 15,005.55 | | | | |
| BRIDGE RAILING, REMOVE | LFT | | | | | | |
| 0014 203-02070 | 1.000 | 508.21000 | 508.21 | | | | |
| BORROW | CYS | | | | | | |

**Contract ID:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12108 | 24,500.000 | 1.00000 | 24,500.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12616 | (1) | 3,646.14000 | 3,646.14 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 205-12618 | (1) | 6,609.22000 | 6,609.22 | | | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0018 206-51235 | (1) | 107,032.79000 | 107,032.79 | | | | |
| COFFERDAM | LS | | | | | | |
| 0019 211-09268 | 210.000 | 181.21000 | 38,054.10 | | | | |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0020 301-12232 | 1.000 | 93.79000 | 93.79 | | | | |
| COMPACTED AGGREGATE NO. 5 | CYS | | | | | | |
| 0021 301-12234 | 1.000 | 69.88000 | 69.88 | | | | |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0022 302-07455 | 42.000 | 140.99000 | 5,921.58 | | | | |
| DENSE GRADED SUBBASE | CYS | | | | | | |

**Contract ID:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 306-08043 | 1,137.000 | 5.36000 | 6,094.32 | | | | |
| MILLING, TRANSITION | SYS | | | | | | |
| 0024 401-07321 | 54.000 | 352.80000 | 19,051.20 | | | | |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0025 401-07322 | 42.000 | 383.25000 | 16,096.50 | | | | |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0026 401-10258 | 480.000 | 0.84000 | 403.20 | | | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0027 401-11785 | 480.000 | 0.79000 | 379.20 | | | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0028 406-05521 | 1,137.000 | 0.53000 | 602.61 | | | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0029 601-02241 | 560.000 | 8.40000 | 4,704.00 | | | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0030 601-06035 | 1.000 | 525.00000 | 525.00 | | | | |
| GUARDRAIL, RESET | LFT | | | | | | |

**Contract ID:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 601-12281 | 212.500 | 21.00000 | 4,462.50 | | | | |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0032 601-12292 | 4.000 | 2,887.50000 | 11,550.00 | | | | |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0033 601-94689 | 4.000 | 3,071.25000 | 12,285.00 | | | | |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0034 602-06729 | 12.000 | 103.35000 | 1,240.20 | | | | |
| BARRIER, DELINEATOR | EACH | | | | | | |
| 0035 609-06259 | 247.000 | 194.38000 | 48,011.86 | | | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0036 616-05688 | 176.000 | 124.85000 | 21,973.60 | | | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0037 616-06405 | 540.000 | 89.89000 | 48,540.60 | | | | |
| RIPRAP, REVETMENT | TON | | | | | | |

**Contract ID:** B -41786-A
**Counties:** WAYNE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 560
**Project(s):** 170095900ST3, 170206500ST3
**Contract Time:** 09/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 616-12246 | 998.000 | 3.02000 | 3,013.96 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0039 621-01004 | 1.000 | 1,575.00000 | 1,575.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0040 621-06559 | 1,000.000 | 2.10000 | 2,100.00 | | | | |
| MULCHED SEEDING R | SYS | | | | | | |
| 0041 628-09403 | 12.000 | 3,187.11000 | 38,245.32 | | | | |
| FIELD OFFICE, C | MOS | | | | | | |
| 0042 628-11976 | 1.000 | 707.00000 | 707.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0043 702-51863 | 1,440.000 | 16.14000 | 23,241.60 | | | | |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0044 703-01540 | 107.000 | 21.93000 | 2,346.51 | | | | |
| THREADED TIE BAR ASSEMBLY | EACH | | | | | | |
| 0045 703-06029 | 29,016.000 | 1.14000 | 33,078.24 | | | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |

**Contract ID:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 | 706-09960 | 464.800 | 71.40000 | 33,186.72 | | | | |
| RAILING, CONCRETE FC | | LFT | | | | | | |
| 0047 | 706-11620 | 4.000 | 2,940.00000 | 11,760.00 | | | | |
| CONCRETE BRIDGE RAILING TRANSITION, TFC | | EACH | | | | | | |
| 0048 | 709-51821 | (1) | 9,458.40000 | 9,458.40 | | | | |
| SURFACE SEAL , BRIDGE NO. 1 | | LS | | | | | | |
| 0049 | 710-09158 | 220.000 | 172.20000 | 37,884.00 | | | | |
| PATCHING CONCRETE STRUCTURES | | SFT | | | | | | |
| 0050 | 715-05407 | 140.000 | 7.00000 | 980.00 | | | | |
| PIPE, END BENT DRAIN, 6 IN. | | LFT | | | | | | |
| 0051 | 722-01066 | 1,418.000 | 97.06000 | 137,631.08 | | | | |
| HYDRODEMOLITION | | SYS | | | | | | |
| 0052 | 722-12380 | 26,600.000 | 1.00000 | 26,600.00 | | | | |
| BRIDGE DECK OVERLAY, BUDGET | | DOL | | | | | | |
| 0053 | 722-12382 | 1,665.000 | 15.88000 | 26,440.20 | | | | |
| TRANSVERSE GROOVING | | SYS | | | | | | |

**Contract ID:** B -41786-A
**Counties:** WAYNE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 560
**Project(s):** 170095900ST3, 170206500ST3
**Contract Time:** 09/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) SCHUTT-LOOKABILL CO<br>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 | 722-12463 | 1,033.000 | 11.97000 | 12,365.01 | | | | |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | | SYS | | | | | | |
| 0055 | 722-12464 | 385.000 | 10.32000 | 3,973.20 | | | | |
| BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | | SYS | | | | | | |
| 0056 | 722-51401 | 600.000 | 73.66000 | 44,196.00 | | | | |
| BRIDGE DECK PATCHING, FULL DEPTH | | SFT | | | | | | |
| 0057 | 722-51842 | 1,665.000 | 104.41000 | 173,842.65 | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | SYS | | | | | | |
| 0058 | 722-51874 | 171.000 | 51.09000 | 8,736.39 | | | | |
| OVERLAY DAM | | SFT | | | | | | |
| 0059 | 724-12103 | 85.000 | 61.97000 | 5,267.45 | | | | |
| PRE-COMPRESSED FOAM JOINT | | LFT | | | | | | |
| 0060 | 732-11770 | 11.000 | 117.79000 | 1,295.69 | | | | |
| AGGREGATE FOR DRAINAGE FILL | | CYS | | | | | | |

**Contract ID:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0061 801-01093 | 2.000 | 661.50000 | 1,323.00 | | | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0062 801-03291 | 1.000 | 210.00000 | 210.00 | | | | |
| CONSTRUCTION SIGN, D | EACH | | | | | | |
| 0063 801-04308 | 13.000 | 262.50000 | 3,412.50 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0064 801-06207 | 3,280.000 | 1.58000 | 5,182.40 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0065 801-06218 | 24.000 | 10.50000 | 252.00 | | | | |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0066 801-06625 | 28.000 | 105.00000 | 2,940.00 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0067 801-06640 | 31.000 | 157.50000 | 4,882.50 | | | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |

**Contract ID:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) SCHUTT-LOOKABILL CO<br>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 | 801-06645 | 6.000 | 105.00000 | 630.00 | | | | |
| CONSTRUCTION SIGN, B | | EACH | | | | | | |
| 0069 | 801-06775 | (1) | 29,206.61000 | 29,206.61 | | | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0070 | 801-07118 | 144.000 | 21.00000 | 3,024.00 | | | | |
| BARRICADE, III-A | | LFT | | | | | | |
| 0071 | 801-07119 | 72.000 | 21.00000 | 1,512.00 | | | | |
| BARRICADE, III-B | | LFT | | | | | | |
| 0072 | 801-08508 | 600.000 | 53.05000 | 31,830.00 | | | | |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | | LFT | | | | | | |
| 0073 | 801-12081 | (1) | 18,690.00000 | 18,690.00 | | | | |
| PORTABLE SIGNAL | | LS | | | | | | |
| 0074 | 808-06716 | 1,920.000 | 2.10000 | 4,032.00 | | | | |
| LINE, REMOVE | | LFT | | | | | | |
| 0075 | 808-10033 | 1,372.000 | 0.71000 | 974.12 | | | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | | LFT | | | | | | |

**Contract ID:** B -41786-A **Counties:** WAYNE

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

**Call Order:** 560 **Project(s):** 170095900ST3, 170206500ST3

**Contract Time:** 09/30/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SCHUTT-LOOKABILL CO<br>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 808-10034 | 1,372.000 | 0.71000 | 974.12 | | | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0077 808-75996 | 8.000 | 31.93000 | 255.44 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| **Section Totals:** | | | $1,780,083.40 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,780,083.40 | | | | |
| **Contract Item Totals** | | | **$1,780,083.40** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$1,780,083.40** | | | | |

**( ) indicates item is bid as Lump Sum**

**Indiana Department of Transportation**



**Contract ID:** B -42167-A **Counties:** CLARK, SCOTT

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

**Call Order:** 570 **Project(s):** 190063000ST5, 190063100ST5, 190063600ST5

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REPLACE JOINTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HYDRATECH FIELD SERVICES LLC | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SUBSTRUCTURE REPAIR AND REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 10,050.00000 | 10,050.00 | 5,000.00000 | 5,000.00 | 1,100.00000 | 1,100.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0007 110-01001 | (1) | 17,775.00000 | 17,775.00 | 28,000.00000 | 28,000.00 | 29,549.00000 | 29,549.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |

**Contract ID:** B -42167-A **Counties:** CLARK, SCOTT

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

**Call Order:** 570 **Project(s):** 190063000ST5, 190063100ST5, 190063600ST5

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REPLACE JOINTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HYDRATECH FIELD SERVICES LLC | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SUBSTRUCTURE REPAIR AND REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 601-06035 | 20.000 | 250.00000 | 5,000.00 | 250.00000 | 5,000.00 | 80.00000 | 1,600.00 |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0009 602-06729 | 4.000 | 25.00000 | 100.00 | 30.00000 | 120.00 | 40.00000 | 160.00 |
| BARRIER, DELINEATOR | EACH | | | | | | |
| 0010 628-09403 | 6.000 | 1,209.00000 | 7,254.00 | 2,000.00000 | 12,000.00 | 1,800.00000 | 10,800.00 |
| FIELD OFFICE, C | MOS | | | | | | |
| 0011 628-11976 | 2.000 | 704.00000 | 1,408.00 | 750.00000 | 1,500.00 | 500.00000 | 1,000.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0012 709-04647 | (1) | 146,000.00000 | 146,000.00 | 327,000.00000 | 327,000.00 | 299,000.00000 | 299,000.00 |
| FIBER WRAP CONCRETE CASING SYSTEM | LS | | | | | | |
| 0013 724-12103 | 130.000 | 105.50000 | 13,715.00 | 105.00000 | 13,650.00 | 71.00000 | 9,230.00 |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0014 724-12461 | 40.000 | 190.80000 | 7,632.00 | 95.00000 | 3,800.00 | 95.00000 | 3,800.00 |
| CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT | SFT | | | | | | |

**Contract ID:** B -42167-A **Counties:** CLARK, SCOTT

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

**Call Order:** 570 **Project(s):** 190063000ST5, 190063100ST5, 190063600ST5

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REPLACE JOINTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) HYDRATECH FIELD SERVICES LLC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SUBSTRUCTURE REPAIR AND REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 | 801-06207 | 3,090.000 | 1.25000 | 3,862.50 | 1.25000 | 3,862.50 | 0.60000 | 1,854.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | LFT | | | | | | |
| 0016 | 801-06209 | 2,340.000 | 2.25000 | 5,265.00 | 2.25000 | 5,265.00 | 0.90000 | 2,106.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK TAPE | | LFT | | | | | | |
| 0017 | 801-06640 | 91.000 | 150.00000 | 13,650.00 | 150.00000 | 13,650.00 | 210.00000 | 19,110.00 |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0018 | 801-06710 | 35.000 | 20.00000 | 700.00 | 20.00000 | 700.00 | 45.00000 | 1,575.00 |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0019 | 801-06775 | (1) | 31,595.00000 | 31,595.00 | 120,000.00000 | 120,000.00 | 153,565.00000 | 153,565.00 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0020 | 801-11642 | 7.000 | 3,000.00000 | 21,000.00 | 3,000.00000 | 21,000.00 | 1,700.00000 | 11,900.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | | EACH | | | | | | |
| 0021 | 801-12042 | 42.000 | 150.00000 | 6,300.00 | 150.00000 | 6,300.00 | 900.00000 | 37,800.00 |
| TRUCK MOUNTED ATTENUATOR | | DAY | | | | | | |

**Contract ID:** B -42167-A **Counties:** CLARK, SCOTT

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

**Call Order:** 570 **Project(s):** 190063000ST5, 190063100ST5, 190063600ST5

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REPLACE JOINTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HYDRATECH FIELD SERVICES LLC<br>Unit Price | Ext Amount | (2) RAGLE, INC.<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SUBSTRUCTURE REPAIR AND REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 801-12324 | 80.000 | 60.00000 | 4,800.00 | 60.00000 | 4,800.00 | 60.00000 | 4,800.00 |
| LAW ENFORCEMENT OFFICER | HRS | | | | | | |
| 0023 801-12647 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LAW ENFORCEMENT OFFICER TRAINING | DOL | | | | | | |
| **Section Totals:** | | | $296,112.50 | | $571,653.50 | | $588,955.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $296,112.50 | | $571,653.50 | | $588,955.00 |
| **Contract Item Totals** | | | **$296,112.50** | | **$571,653.50** | | **$588,955.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$296,112.50** | | **$571,653.50** | | **588,955.00** |

**( ) indicates item is bid as Lump Sum**

**Indiana Department of Transportation**



**Contract ID:** B -42274-A **Counties:** DELAWARE

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

**Call Order:** 580 **Project(s):** 190155100ST3

**Contract Time:** 05/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | Ext Amount | (3) R A MYERS CONSTRUCTION CO<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 2,000.00000 | 2,000.00 | 1,000.00000 | 1,000.00 | 13,000.00000 | 13,000.00 |
| 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) | 20,000.00000 | 20,000.00 | 11,285.25000 | 11,285.25 | 10,095.00000 | 10,095.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0007 503-12480 | 96.000 | 257.00000 | 24,672.00 | 185.25000 | 17,784.00 | 425.00000 | 40,800.00 |
| TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT | SFT | | | | | | |

**Contract ID:** B -42274-A **Counties:** DELAWARE

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

**Call Order:** 580 **Project(s):** 190155100ST3

**Contract Time:** 05/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | Ext Amount | (3) R A MYERS CONSTRUCTION CO<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 709-51821 | (1) | 16,000.00000 | 16,000.00 | 10,500.00000 | 10,500.00 | 8,000.00000 | 8,000.00 |
| SURFACE SEAL , BRIDGE NO. 01 | LS | | | | | | |
| 0009 722-51852 | 104.000 | 38.00000 | 3,952.00 | 65.00000 | 6,760.00 | 20.00000 | 2,080.00 |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0010 738-09456 | 579.000 | 60.00000 | 34,740.00 | 81.55000 | 47,217.45 | 98.00000 | 56,742.00 |
| POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | |
| 0011 801-04308 | 2.000 | 196.00000 | 392.00 | 175.00000 | 350.00 | 300.00000 | 600.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0012 801-06207 | 8,000.000 | 0.61000 | 4,880.00 | 1.25000 | 10,000.00 | 1.50000 | 12,000.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0013 801-06640 | 20.000 | 162.00000 | 3,240.00 | 125.00000 | 2,500.00 | 175.00000 | 3,500.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0014 801-06645 | 8.000 | 150.00000 | 1,200.00 | 50.00000 | 400.00 | 100.00000 | 800.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0015 801-06710 | 20.000 | 45.00000 | 900.00 | 20.00000 | 400.00 | 60.00000 | 1,200.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |

**Contract ID:** B -42274-A **Counties:** DELAWARE

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

**Call Order:** 580 **Project(s):** 190155100ST3

**Contract Time:** 05/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | Ext Amount | (3) R A MYERS CONSTRUCTION CO<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0016 801-06775 | (1) | 3,499.75000 | 3,499.75 | 16,800.00000 | 16,800.00 | 43,000.00000 | 43,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0017 801-07118 | 120.000 | 9.60000 | 1,152.00 | 13.00000 | 1,560.00 | 17.00000 | 2,040.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0018 801-11642 | 2.000 | 1,260.00000 | 2,520.00 | 2,000.00000 | 4,000.00 | 2,500.00000 | 5,000.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0019 801-12042 | 20.000 | 500.00000 | 10,000.00 | 50.00000 | 1,000.00 | 300.00000 | 6,000.00 |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0020 808-06716 | 413.000 | 4.25000 | 1,755.25 | 0.50000 | 206.50 | 1.00000 | 413.00 |
| LINE, REMOVE | LFT | | | | | | |
| 0021 808-10031 | 60.000 | 10.00000 | 600.00 | 6.00000 | 360.00 | 15.00000 | 900.00 |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0022 808-10033 | 212.000 | 8.50000 | 1,802.00 | 6.00000 | 1,272.00 | 15.00000 | 3,180.00 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |

**Contract ID:** B -42274-A **Counties:** DELAWARE

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

**Call Order:** 580 **Project(s):** 190155100ST3

**Contract Time:** 05/20/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | Ext Amount | (3) R A MYERS CONSTRUCTION CO<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 808-10034 | 212.000 | 8.50000 | 1,802.00 | 6.00000 | 1,272.00 | 10.00000 | 2,120.00 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0024 801-01093 | 4.000 | 556.00000 | 2,224.00 | 750.00000 | 3,000.00 | 550.00000 | 2,200.00 |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| **Section Totals:** | | | $137,335.00 | | $137,671.20 | | $213,674.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $137,335.00 | | $137,671.20 | | $213,674.00 |
| **Contract Item Totals** | | | **$137,335.00** | | **$137,671.20** | | **$213,674.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$137,335.00** | | **$137,671.20** | | **213,674.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -42351-B **Counties:** MARION

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

**Call Order:** 590 **Project(s):** 190155800ST3

**Contract Time:** 04/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SUBSTRUCTURE REPAIR AND REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 210.00000 | 210.00 | 5,000.00000 | 5,000.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |

**Contract ID:** B -42351-B **Counties:** MARION

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

**Call Order:** 590 **Project(s):** 190155800ST3

**Contract Time:** 04/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SUBSTRUCTURE REPAIR AND REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 110-01001 | (1) | 8,679.79000 | 8,679.79 | 14,551.96000 | 14,551.96 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0008 202-51368 | 214.000 | 59.24000 | 12,677.36 | 50.00000 | 10,700.00 | | |
| SLOPEWALL, REMOVE | SYS | | | | | | |
| 0009 202-91385 | 1.000 | 677.06000 | 677.06 | 3,573.00000 | 3,573.00 | | |
| INLET, REMOVE | EACH | | | | | | |
| 0010 202-96133 | 37.000 | 23.54000 | 870.98 | 89.00000 | 3,293.00 | | |
| PIPE, REMOVE | LFT | | | | | | |
| 0011 202-98488 | 1.000 | 287.90000 | 287.90 | 658.00000 | 658.00 | | |
| PIPE END SECTION, REMOVE | EACH | | | | | | |
| 0012 203-02000 | 163.000 | 64.82000 | 10,565.66 | 156.00000 | 25,428.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 205-12108 | 5,500.000 | 1.00000 | 5,500.00 | 1.00000 | 5,500.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |

**Contract ID:** B -42351-B **Counties:** MARION

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

**Call Order:** 590 **Project(s):** 190155800ST3

**Contract Time:** 04/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SUBSTRUCTURE REPAIR AND REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 205-12616 | (1) | 8,598.99000 | 8,598.99 | 9,166.04000 | 9,166.04 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0015 211-02050 | 15.000 | 21.12000 | 316.80 | 307.00000 | 4,605.00 | | |
| B BORROW | CYS | | | | | | |
| 0016 303-01180 | 10.000 | 130.78000 | 1,307.80 | 39.00000 | 390.00 | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0017 616-06405 | 30.000 | 58.23000 | 1,746.90 | 484.00000 | 14,520.00 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0018 616-06451 | 15.000 | 135.97000 | 2,039.55 | 508.00000 | 7,620.00 | | |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0019 616-12246 | 70.000 | 11.92000 | 834.40 | 17.00000 | 1,190.00 | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0020 616-51367 | 303.000 | 166.11000 | 50,331.33 | 166.00000 | 50,298.00 | | |
| SLOPEWALL, CONCRETE, 4 IN. | SYS | | | | | | |

**Contract ID:** B -42351-B **Counties:** MARION

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

**Call Order:** 590 **Project(s):** 190155800ST3

**Contract Time:** 04/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SUBSTRUCTURE REPAIR AND REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 621-01004 | 1.000 | 1,050.00000 | 1,050.00 | 1,000.00000 | 1,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0022 621-02770 | 159.000 | 10.50000 | 1,669.50 | 10.00000 | 1,590.00 | | |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0023 621-06560 | 159.000 | 13.65000 | 2,170.35 | 13.00000 | 2,067.00 | | |
| MULCHED SEEDING U | SYS | | | | | | |
| 0024 702-51863 | 48.000 | 25.56000 | 1,226.88 | 54.00000 | 2,592.00 | | |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0025 703-06029 | 266.000 | 6.37000 | 1,694.42 | 18.00000 | 4,788.00 | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0026 715-09938 | (1) | 10,616.41000 | 10,616.41 | 21,940.00000 | 21,940.00 | | |
| PIPE, BRIDGE DECK DRAIN SYSTEM | LS | | | | | | |
| 0027 801-06640 | 26.000 | 185.85000 | 4,832.10 | 175.00000 | 4,550.00 | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |

**Contract ID:** B -42351-B **Counties:** MARION

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

**Call Order:** 590 **Project(s):** 190155800ST3

**Contract Time:** 04/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SCHUTT-LOOKABILL CO<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SUBSTRUCTURE REPAIR AND REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 801-06775 | (1) | 37,369.65000 | 37,369.65 | 10,580.00000 | 10,580.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0029 801-08401 | 200.000 | 41.59000 | 8,318.00 | 137.00000 | 27,400.00 | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| **Section Totals:** | | | $173,596.83 | | $233,005.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $173,596.83 | | $233,005.00 | | |
| **Contract Item Totals** | | | **$173,596.83** | | **$233,005.00** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$173,596.83** | | **$233,005.00** | | |

**( ) indicates item is bid as Lump Sum**

**Indiana Department of Transportation**



**Contract ID:** M -42875-A **Counties:** VARIOUS

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

**Call Order:** 610 **Project(s):** 200114500ST4

**Contract Time:** 04/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SQUARE & LEVEL CONSTRUCTION<br>Unit Price | Ext Amount | (2) J RANCK ELECTRIC INC<br>Unit Price | Ext Amount | (3) HOMER TREE SERVICE INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359<br>LIQUIDATED DAMAGES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0002 109-08360<br>CONTRACT LIENS | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0003 109-08443<br>QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0004 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 5,097.65000 | 5,097.65 | 20,000.00000 | 20,000.00 | 55,000.00000 | 55,000.00 |
| 0005 201-01015<br>CLEARING AND GRUBBING | (1)<br>LS | 2,000.00000 | 2,000.00 | 500.00000 | 500.00 | 22,000.00000 | 22,000.00 |
| 0006 201-02250<br>TREE 10 IN., REMOVE | 4.000<br>EACH | 600.00000 | 2,400.00 | 900.00000 | 3,600.00 | 600.00000 | 2,400.00 |
| 0007 201-02255<br>TREE 18 IN., REMOVE | 11.000<br>EACH | 1,350.00000 | 14,850.00 | 2,300.00000 | 25,300.00 | 1,300.00000 | 14,300.00 |

**Contract ID:** M -42875-A **Counties:** VARIOUS

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

**Call Order:** 610 **Project(s):** 200114500ST4

**Contract Time:** 04/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SQUARE & LEVEL CONSTRUCTION<br>Unit Price | Ext Amount | (2) J RANCK ELECTRIC INC<br>Unit Price | Ext Amount | (3) HOMER TREE SERVICE INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 201-02260 | 8.000 | 2,100.00000 | 16,800.00 | 3,600.00000 | 28,800.00 | 3,500.00000 | 28,000.00 |
| TREE 30 IN., REMOVE | EACH | | | | | | |
| 0009 201-02265 | 8.000 | 3,600.00000 | 28,800.00 | 6,000.00000 | 48,000.00 | 4,200.00000 | 33,600.00 |
| TREE 48 IN., REMOVE | EACH | | | | | | |
| 0010 801-06640 | 6.000 | 195.00000 | 1,170.00 | 300.00000 | 1,800.00 | 240.00000 | 1,440.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0011 801-06710 | 31.000 | 30.00000 | 930.00 | 100.00000 | 3,100.00 | 40.00000 | 1,240.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0012 801-06775 | (1) | 35,000.00000 | 35,000.00 | 50,000.00000 | 50,000.00 | 40,000.00000 | 40,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| **Section Totals:** | | | $107,050.65 | | $181,103.00 | | $197,983.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $107,050.65 | | $181,103.00 | | $197,983.00 |
| **Contract Item Totals** | | | **$107,050.65** | | **$181,103.00** | | **$197,983.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$107,050.65** | | **$181,103.00** | | **197,983.00** |

**Contract ID:** M -42875-A **Counties:** VARIOUS

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

**Call Order:** 610 **Project(s):** 200114500ST4

**Contract Time:** 04/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

**( ) indicates item is bid as Lump Sum**

**Contract ID:** M -42875-A **Counties:** VARIOUS

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

**Call Order:** 610 **Project(s):** 200114500ST4

**Contract Time:** 04/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) LINKEL COMPANY LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 | 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | | DOL | | | | | | |
| 0002 | 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | | DOL | | | | | | |
| 0003 | 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | DOL | | | | | | |
| 0004 | 110-01001 | (1) | 50,000.00000 | 50,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |
| 0005 | 201-01015 | (1) | 12,500.00000 | 12,500.00 | | | | |
| CLEARING AND GRUBBING | | LS | | | | | | |
| 0006 | 201-02250 | 4.000 | 3,000.00000 | 12,000.00 | | | | |
| TREE 10 IN., REMOVE | | EACH | | | | | | |
| 0007 | 201-02255 | 11.000 | 4,000.00000 | 44,000.00 | | | | |
| TREE 18 IN., REMOVE | | EACH | | | | | | |
| 0008 | 201-02260 | 8.000 | 7,000.00000 | 56,000.00 | | | | |
| TREE 30 IN., REMOVE | | EACH | | | | | | |

**Contract ID:** M -42875-A **Counties:** VARIOUS

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

**Call Order:** 610 **Project(s):** 200114500ST4

**Contract Time:** 04/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) LINKEL COMPANY LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0009 | 201-02265 | 8.000 | 8,000.00000 | 64,000.00 | | | | |
| TREE 48 IN., REMOVE | | EACH | | | | | | |
| 0010 | 801-06640 | 6.000 | 320.00000 | 1,920.00 | | | | |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0011 | 801-06710 | 31.000 | 58.00000 | 1,798.00 | | | | |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0012 | 801-06775 | (1) | 100,000.00000 | 100,000.00 | | | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| **Section Totals:** | | | | $342,221.00 | | | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $342,221.00 | | | | |
| **Contract Item Totals** | | | | **$342,221.00** | | | | |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | | **$342,221.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 7,000.00000 | 7,000.00 | 1,104.00000 | 1,104.00 | | |
| 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) | 85,000.00000 | 85,000.00 | 81,427.00000 | 81,427.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0007 601-01128 | 1.000 | 1,250.00000 | 1,250.00 | 1,000.00000 | 1,000.00 | | |
| GUARDRAIL, TRANSITION, TYPE WGB | EACH | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 601-01522 | 1.000 | 2,450.00000 | 2,450.00 | 2,600.00000 | 2,600.00 | | |
| GUARDRAIL, TRANSITION, TYPE TGB | EACH | | | | | | |
| 0009 601-01522 | 1.000 | 2,450.00000 | 2,450.00 | 2,100.00000 | 2,100.00 | | |
| GUARDRAIL, TRANSITION, TYPE TGB , RETROFIT | EACH | | | | | | |
| 0010 601-01700 | 2.000 | 2,025.00000 | 4,050.00 | 2,600.00000 | 5,200.00 | | |
| GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1 | EACH | | | | | | |
| 0011 601-02211 | 350.000 | 100.00000 | 35,000.00 | 85.00000 | 29,750.00 | | |
| GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED | EACH | | | | | | |
| 0012 601-02800 | 1.000 | 1,100.00000 | 1,100.00 | 1,200.00000 | 1,200.00 | | |
| GUARDRAIL, TRANSITION, TGT | EACH | | | | | | |
| 0013 601-03452 | 6.000 | 275.00000 | 1,650.00 | 425.00000 | 2,550.00 | | |
| EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION LABOR ONLY | EACH | | | | | | |
| 0014 601-03453 | 30.000 | 25.00000 | 750.00 | 22.00000 | 660.00 | | |
| GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM | EACH | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 601-03456 | 8.000 | 125.00000 | 1,000.00 | 140.00000 | 1,120.00 | | |
| GUARDRAIL POST, WOOD TYPE W5 | EACH | | | | | | |
| 0016 601-03599 | 2.000 | 325.00000 | 650.00 | 4,600.00000 | 9,200.00 | | |
| GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN | EACH | | | | | | |
| 0017 601-06035 | 50.000 | 12.00000 | 600.00 | 225.00000 | 11,250.00 | | |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0018 601-06248 | 1.000 | 34,800.00000 | 34,800.00 | 37,000.00000 | 37,000.00 | | |
| IMPACT ATTENUATOR, R2-W3, TL-3 | EACH | | | | | | |
| 0019 601-06273 | 10.000 | 1,625.00000 | 16,250.00 | 1,400.00000 | 14,000.00 | | |
| GUARDRAIL, END TREATMENT, SKT-350 , REPLACE HEAD | EACH | | | | | | |
| 0020 601-06273 | 10.000 | 650.00000 | 6,500.00 | 1,000.00000 | 10,000.00 | | |
| GUARDRAIL, END TREATMENT, SKT-350 , RESET HEAD | EACH | | | | | | |
| 0021 601-06774 | 1.000 | 3,400.00000 | 3,400.00 | 3,500.00000 | 3,500.00 | | |
| COMBINATION ATTENUATING TERMINAL | EACH | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 601-06854 | 1.000 | 2,600.00000 | 2,600.00 | 2,700.00000 | 2,700.00 | | |
| GUARDRAIL, W-BEAM, NESTED | EACH | | | | | | |
| 0023 601-06855 | 1.000 | 1,200.00000 | 1,200.00 | 1,100.00000 | 1,100.00 | | |
| GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR | EACH | | | | | | |
| 0024 601-09238 | 50.000 | 75.00000 | 3,750.00 | 70.00000 | 3,500.00 | | |
| HAND DIG GUARDRAIL POST HOLES | EACH | | | | | | |
| 0025 601-12281 | 250.000 | 19.00000 | 4,750.00 | 21.00000 | 5,250.00 | | |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0026 601-12287 | 1.000 | 950.00000 | 950.00 | 1,325.00000 | 1,325.00 | | |
| GUARDRAIL, MGS, LONG SPAN, TYPE 1 | EACH | | | | | | |
| 0027 601-12288 | 1.000 | 1,000.00000 | 1,000.00 | 1,375.00000 | 1,375.00 | | |
| GUARDRAIL, MGS, LONG SPAN, TYPE 2 | EACH | | | | | | |
| 0028 601-12289 | 1.000 | 800.00000 | 800.00 | 775.00000 | 775.00 | | |
| GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 601-12291 | 1.000 | 2,625.00000 | 2,625.00 | 2,900.00000 | 2,900.00 | | |
| GUARDRAIL MGS TRANSITION WITH CURB | EACH | | | | | | |
| 0030 601-12292 | 1.000 | 2,575.00000 | 2,575.00 | 2,700.00000 | 2,700.00 | | |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0031 601-12293 | 1.000 | 475.00000 | 475.00 | 175.00000 | 175.00 | | |
| GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST | EACH | | | | | | |
| 0032 601-12294 | 1.000 | 1,125.00000 | 1,125.00 | 1,100.00000 | 1,100.00 | | |
| GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR | EACH | | | | | | |
| 0033 601-12404 | 1.000 | 365.00000 | 365.00 | 110.00000 | 110.00 | | |
| MODIFIED MGS W-BEAM POST | EACH | | | | | | |
| 0034 601-61320 | 1,000.000 | 18.50000 | 18,500.00 | 17.00000 | 17,000.00 | | |
| CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA. | LFT | | | | | | |
| 0035 601-61340 | 40.000 | 85.00000 | 3,400.00 | 75.00000 | 3,000.00 | | |
| GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG | EACH | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 601-61350 | 80.000 | 12.00000 | 960.00 | 21.00000 | 1,680.00 | | |
| GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN. | EACH | | | | | | |
| 0037 601-61370 | 125.000 | 12.00000 | 1,500.00 | 18.00000 | 2,250.00 | | |
| GUARDRAIL POST BRACKET, 8.5 LBS PER LFT., GALVANIZED 1 FT. 2.25 IN. | EACH | | | | | | |
| 0038 601-61380 | 1.000 | 100.00000 | 100.00 | 45.00000 | 45.00 | | |
| GUARDRAIL TERMINAL SECTION, FLAT END, GALVANIZED | EACH | | | | | | |
| 0039 601-61390 | 10.000 | 100.00000 | 1,000.00 | 100.00000 | 1,000.00 | | |
| GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED | EACH | | | | | | |
| 0040 601-61400 | 1.000 | 1,400.00000 | 1,400.00 | 875.00000 | 875.00 | | |
| GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE | EACH | | | | | | |
| 0041 601-61550 | 5.000 | 120.00000 | 600.00 | 100.00000 | 500.00 | | |
| GUARDRAIL TERMINAL END SECTION, ALUMINUM | EACH | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0042 601-62070 | 25,000.000 | 13.25000 | 331,250.00 | 13.00000 | 325,000.00 | | |
| GUARDRAIL, STEEL BEAM, GALVANIZED | LFT | | | | | | |
| 0043 601-62090 | 15.000 | 20.00000 | 300.00 | 13.00000 | 195.00 | | |
| GUARDRAIL, STEEL BEAM, INSTALL | LFT | | | | | | |
| 0044 601-62100 | 5.000 | 50.00000 | 250.00 | 45.00000 | 225.00 | | |
| GUARDRAIL POST, STEEL, INSTALL | EACH | | | | | | |
| 0045 601-62110 | 50.000 | 6.50000 | 325.00 | 5.00000 | 250.00 | | |
| GUARDRAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL | LFT | | | | | | |
| 0046 601-62120 | 3.000 | 10.00000 | 30.00 | 5.00000 | 15.00 | | |
| GUARDRAIL POST BRACKET, INSTALL | EACH | | | | | | |
| 0047 601-62150 | 2.000 | 100.00000 | 200.00 | 75.00000 | 150.00 | | |
| GUARDRAIL POST, 15.5 LBS PER LFT, GALVANIZED, 7 FT 0 IN. LONG | EACH | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0048 601-62297 | 1.000 | 150.00000 | 150.00 | 75.00000 | 75.00 | | |
| GUARDRAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE | EACH | | | | | | |
| 0049 601-62530 | 1.000 | 100.00000 | 100.00 | 125.00000 | 125.00 | | |
| GUARDRAIL PIER CONNECTION, ES | EACH | | | | | | |
| 0050 601-62540 | 900.000 | 25.00000 | 22,500.00 | 20.00000 | 18,000.00 | | |
| GUARDRAIL POST, PLUMB | EACH | | | | | | |
| 0051 601-62550 | 250.000 | 13.00000 | 3,250.00 | 12.00000 | 3,000.00 | | |
| GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM | LFT | | | | | | |
| 0052 601-62580 | 25.000 | 38.00000 | 950.00 | 35.00000 | 875.00 | | |
| GUARDRAIL SPLICE BAR, ALUMINUM | EACH | | | | | | |
| 0053 601-62630 | 1.000 | 135.00000 | 135.00 | 108.00000 | 108.00 | | |
| GUARDRAIL POST, ALUMINUM, 6 FT. 3 IN. | EACH | | | | | | |
| 0054 601-62640 | 5.000 | 115.00000 | 575.00 | 95.00000 | 475.00 | | |
| GUARDRAIL POST, ALUMINUM, 5 FT. 3 IN. | EACH | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0055 601-62680<br>GUARDRAIL TERMINAL SECTION, SINGLE FACE, BURIED END, ALUMINUM | 1.000<br>EACH | 850.00000 | 850.00 | 838.00000 | 838.00 | | |
| 0056 601-90382<br>GUARDRAIL POST, ALUMINUM, 7 FT. | 1.000<br>EACH | 165.00000 | 165.00 | 108.00000 | 108.00 | | |
| 0057 601-90389<br>GUARDRAIL TERMINAL SECTION, GALVANIZED, 11 IN. | 1.000<br>EACH | 100.00000 | 100.00 | 132.00000 | 132.00 | | |
| 0058 601-91198<br>GUARDRAIL POST, MODIFIED | 4.000<br>EACH | 200.00000 | 800.00 | 212.00000 | 848.00 | | |
| 0059 601-91504<br>GUARDRAIL POST, W1, 10 IN X 10 IN | 1.000<br>EACH | 120.00000 | 120.00 | 125.00000 | 125.00 | | |
| 0060 601-91505<br>GUARDRAIL POST, W2, 8 IN. X 8 IN. | 5.000<br>EACH | 80.00000 | 400.00 | 85.00000 | 425.00 | | |
| 0061 601-91510<br>GUARDRAIL POST, W3, 8 IN. X 8 IN. | 5.000<br>EACH | 80.00000 | 400.00 | 85.00000 | 425.00 | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0062 601-91511 | 5.000 | 80.00000 | 400.00 | 85.00000 | 425.00 | | |
| GUARDRAIL POST, W4, 8 IN. X 8 IN. | EACH | | | | | | |
| 0063 601-91542 | 5.000 | 30.00000 | 150.00 | 45.00000 | 225.00 | | |
| GUARDRAIL BLOCKOUT, 6 IN. X 8 IN., B1 | EACH | | | | | | |
| 0064 601-91575 | 5.000 | 30.00000 | 150.00 | 45.00000 | 225.00 | | |
| GUARDRAIL BLOCKOUT, 6 IN. X 8 IN., B2 | EACH | | | | | | |
| 0065 601-91576 | 5.000 | 30.00000 | 150.00 | 50.00000 | 250.00 | | |
| GUARDRAIL BLOCKOUT, 6 IN. X 8 IN., B3 | EACH | | | | | | |
| 0066 601-91649 | 8.000 | 185.00000 | 1,480.00 | 200.00000 | 1,600.00 | | |
| GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED | EACH | | | | | | |
| 0067 601-91653 | 2.000 | 135.00000 | 270.00 | 120.00000 | 240.00 | | |
| GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED | EACH | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0068 601-93346 | 5.000 | 115.00000 | 575.00 | 110.00000 | 550.00 | | |
| GUARDRAIL CONNECTOR, AS | EACH | | | | | | |
| 0069 601-94689 | 20.000 | 3,400.00000 | 68,000.00 | 3,400.00000 | 68,000.00 | | |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0070 601-94690 | 8.000 | 5,350.00000 | 42,800.00 | 4,700.00000 | 37,600.00 | | |
| GUARDRAIL, END TREATMENT, MS , 31 INCH | EACH | | | | | | |
| 0071 601-95342 | 4.000 | 125.00000 | 500.00 | 115.00000 | 460.00 | | |
| GUARDRAIL SPLICE PLATE, C, GALVANIZED | EACH | | | | | | |
| 0072 601-95972 | 15.000 | 100.00000 | 1,500.00 | 110.00000 | 1,650.00 | | |
| GUARDRAIL POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT. 0 IN. LONG | EACH | | | | | | |
| 0073 601-98636 | 100.000 | 9.50000 | 950.00 | 9.00000 | 900.00 | | |
| GUARDRAIL CHANNEL, 10 kg PER m, GALVANIZED, 125 mm | LFT | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0074 601-98637 | 1.000 | 100.00000 | 100.00 | 105.00000 | 105.00 | | |
| GUARDRAIL BURIED END, TERMINAL CONNECTOR, GALVANIZED | EACH | | | | | | |
| 0075 601-98638 | 1.000 | 100.00000 | 100.00 | 50.00000 | 50.00 | | |
| GUARDRAIL SPLICE PLATE, ALUMINUM | EACH | | | | | | |
| 0076 601-99105 | 1,500.000 | 19.50000 | 29,250.00 | 21.00000 | 31,500.00 | | |
| GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0077 601-99108 | 150.000 | 30.00000 | 4,500.00 | 29.00000 | 4,350.00 | | |
| GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0078 601-99123 | 1.000 | 1,600.00000 | 1,600.00 | 1,650.00000 | 1,650.00 | | |
| GUARDRAIL, TRANSITION, GP | EACH | | | | | | |
| 0079 627-09327 | 100.000 | 44.00000 | 4,400.00 | 40.00000 | 4,000.00 | | |
| CABLE BARRIER SYSTEM, TYPE TL-4 | LFT | | | | | | |
| 0080 627-09910 | 500.000 | 125.00000 | 62,500.00 | 140.00000 | 70,000.00 | | |
| CABLE LINE POST LESS SOCKET, REPAIR | EACH | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0081 627-09911 | 16.000 | 200.00000 | 3,200.00 | 200.00000 | 3,200.00 | | |
| TERMINAL POST LESS SOCKET, REPAIR | EACH | | | | | | |
| 0082 627-09912 | 1.000 | 700.00000 | 700.00 | 500.00000 | 500.00 | | |
| CABLE RELEASE POST LESS SOCKET, REPAIR | EACH | | | | | | |
| 0083 627-09913 | 1.000 | 900.00000 | 900.00 | 600.00000 | 600.00 | | |
| CABLE SOCKET WITH CONCRETE, REPAIR | EACH | | | | | | |
| 0084 627-09914 | 8.000 | 400.00000 | 3,200.00 | 400.00000 | 3,200.00 | | |
| ANCHOR TERMINAL FITTING, REPAIR | EACH | | | | | | |
| 0085 627-09915 | 1.000 | 700.00000 | 700.00 | 400.00000 | 400.00 | | |
| CABLE SPLICE, REPAIR | EACH | | | | | | |
| 0086 627-09916 | 4.000 | 450.00000 | 1,800.00 | 550.00000 | 2,200.00 | | |
| RETENTION CABLE, REPAIR | EACH | | | | | | |
| 0087 627-11647 | 1,000.000 | 8.50000 | 8,500.00 | 8.00000 | 8,000.00 | | |
| CABLE BARRIER SYSTEM, TYPE TL-4 RESET | LFT | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0088 706-01515 | 1.000 | 125.00000 | 125.00 | 117.00000 | 117.00 | | |
| BRIDGE BRACKET A, ALUMINUM | EACH | | | | | | |
| 0089 706-05587 | 1.000 | 375.00000 | 375.00 | 230.00000 | 230.00 | | |
| BRIDGE BARRIER RAIL BRACKET, CONCRETE, INSTALL | EACH | | | | | | |
| 0090 706-06347 | 50.000 | 175.00000 | 8,750.00 | 175.00000 | 8,750.00 | | |
| RAILING, STEEL CF-1 | LFT | | | | | | |
| 0091 706-62380 | 3.000 | 200.00000 | 600.00 | 190.00000 | 570.00 | | |
| BRIDGE RAILING POST, 5A | EACH | | | | | | |
| 0092 706-62390 | 1.000 | 200.00000 | 200.00 | 190.00000 | 190.00 | | |
| BRIDGE RAILING POST, 6 | EACH | | | | | | |
| 0093 706-62400 | 1.000 | 200.00000 | 200.00 | 190.00000 | 190.00 | | |
| BRIDGE RAILING POST, 7 | EACH | | | | | | |
| 0094 706-90672 | 5.000 | 200.00000 | 1,000.00 | 190.00000 | 950.00 | | |
| BRIDGE RAILING POST, ALUMINUM, 5 | EACH | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0095 706-94133 | 1.000 | 126.00000 | 126.00 | 105.00000 | 105.00 | | |
| RAILING, TUBE, GALVANIZED STEEL | LFT | | | | | | |
| 0096 706-95431 | 1.000 | 475.00000 | 475.00 | 450.00000 | 450.00 | | |
| BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE A | EACH | | | | | | |
| 0097 706-95432 | 1.000 | 475.00000 | 475.00 | 450.00000 | 450.00 | | |
| BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE B | EACH | | | | | | |
| 0098 706-95433 | 1.000 | 475.00000 | 475.00 | 450.00000 | 450.00 | | |
| BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE C | EACH | | | | | | |
| 0099 706-98639 | 1.000 | 100.00000 | 100.00 | 75.00000 | 75.00 | | |
| BRIDGE RAILING SPLICE BAR, ALUMINUM | EACH | | | | | | |
| 0100 711-51823 | 1.000 | 45.00000 | 45.00 | 25.00000 | 25.00 | | |
| EXPANSION ANCHOR 0.75 IN | EACH | | | | | | |
| 0101 801-03290 | 4.000 | 500.00000 | 2,000.00 | 600.00000 | 2,400.00 | | |
| CONSTRUCTION SIGN, C | EACH | | | | | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY<br>Unit Price | Ext Amount | (2) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 GUARDRAIL, MAINTENANCE OR REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0102 801-06775 | (1) | 35,000.00000 | 35,000.00 | 72,956.00000 | 72,956.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0103 801-12042 | 72.000 | 275.00000 | 19,800.00 | 350.00000 | 25,200.00 | | |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0104 802-97573 | 1.000 | 150.00000 | 150.00 | 150.00000 | 150.00 | | |
| ANGLE POST | EACH | | | | | | |
| 0105 803-61430 | 1.000 | 150.00000 | 150.00 | 100.00000 | 100.00 | | |
| BRIDGE BRACKET A GALVANIZED | EACH | | | | | | |
| 0106 803-61440 | 1.000 | 150.00000 | 150.00 | 100.00000 | 100.00 | | |
| BRIDGE BRACKET B GALVANIZED | EACH | | | | | | |
| **Section Totals:** | | | $925,000.00 | | $969,757.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $925,000.00 | | $969,757.00 | | |
| **Contract Item Totals** | | | **$925,000.00** | | **$969,757.00** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$925,000.00** | | **$969,757.00** | | |

**Contract ID:** M -43104-A **Counties:** VARIOUS

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

**Call Order:** 620 **Project(s):** 200166100ST1

**Contract Time:** 12/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (2) GEOSTABILIZATION INTERNATIONAL LLC<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 50,000.00000 | 50,000.00 | 24,235.00000 | 24,235.00 | 15,950.00000 | 15,950.00 |
| 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 -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (2) GEOSTABILIZATION INTERNATIONAL LLC<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09377<br>QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-09489<br>PAYMENT ADJUSTMENT PG ASPHALT BINDER | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-11362<br>QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 175,000.00000 | 175,000.00 | 231,675.00000 | 231,675.00 | 285,000.00000 | 285,000.00 |
| 0012 201-52370<br>CLEARING RIGHT OF WAY | (1)<br>LS | 362,320.39000 | 362,320.39 | 28,792.00000 | 28,792.00 | 158,000.00000 | 158,000.00 |
| 0013 203-02000<br>EXCAVATION, COMMON | 371.000<br>CYS | 105.00000 | 38,955.00 | 38.50000 | 14,283.50 | 80.00000 | 29,680.00 |
| 0014 203-02010<br>EXCAVATION, ROCK | 674.000<br>CYS | 130.00000 | 87,620.00 | 142.50000 | 96,045.00 | 110.00000 | 74,140.00 |

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING | | (2) GEOSTABILIZATION INTERNATIONAL LLC | | (3) BEATY CONSTRUCTION INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SLIDE CORRECTION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 203-02070 | 364.000 | 110.00000 | 40,040.00 | 42.70000 | 15,542.80 | 78.00000 | 28,392.00 |
| BORROW | CYS | | | | | | |
| 0016 203-02132 | 2,000.000 | 31.00000 | 62,000.00 | 3.60000 | 7,200.00 | 15.00000 | 30,000.00 |
| EXPLORATORY DRILLING | LFT | | | | | | |
| 0017 205-11626 | 1.000 | 20,000.00000 | 20,000.00 | 12,104.00000 | 12,104.00 | 24,000.00000 | 24,000.00 |
| PUMP AROUND | EACH | | | | | | |
| 0018 205-12108 | 12,000.000 | 1.00000 | 12,000.00 | 1.00000 | 12,000.00 | 1.00000 | 12,000.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0019 205-12616 | (1) | 50,000.00000 | 50,000.00 | 33,178.00000 | 33,178.00 | 70,000.00000 | 70,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0020 205-12618 | (1) | 10,000.00000 | 10,000.00 | 6,079.00000 | 6,079.00 | 2,300.00000 | 2,300.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0021 207-08264 | 153.000 | 52.00000 | 7,956.00 | 29.90000 | 4,574.70 | 52.00000 | 7,956.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0022 207-09935 | 1,811.000 | 51.00000 | 92,361.00 | 38.50000 | 69,723.50 | 35.00000 | 63,385.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING | | (2) GEOSTABILIZATION INTERNATIONAL LLC | | (3) BEATY CONSTRUCTION INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 211-09264 | 162.000 | 70.00000 | 11,340.00 | 82.60000 | 13,381.20 | 124.00000 | 20,088.00 |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0024 303-01180 | 652.000 | 65.00000 | 42,380.00 | 49.80000 | 32,469.60 | 76.00000 | 49,552.00 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0025 304-07493 | 388.000 | 127.00000 | 49,276.00 | 192.00000 | 74,496.00 | 160.00000 | 62,080.00 |
| WIDENING WITH HMA, TYPE B | TON | | | | | | |
| 0026 306-08034 | 6,394.000 | 4.00000 | 25,576.00 | 3.90000 | 24,936.60 | 2.38000 | 15,217.72 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0027 306-11872 | 6,394.000 | 0.01000 | 63.94 | 3.40000 | 21,739.60 | 2.38000 | 15,217.72 |
| MILLING, PROFILE | SYS | | | | | | |
| 0028 401-06264 | (1) | 10,000.00000 | 10,000.00 | 4,272.00000 | 4,272.00 | 1,500.00000 | 1,500.00 |
| PROFILOGRAPH, HMA | LS | | | | | | |
| 0029 401-07322 | 603.000 | 160.00000 | 96,480.00 | 156.50000 | 94,369.50 | 100.00000 | 60,300.00 |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0030 401-07390 | 882.000 | 100.00000 | 88,200.00 | 139.50000 | 123,039.00 | 100.00000 | 88,200.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |

**Contract ID:** R -37800-A
**Counties:** OHIO, SWITZERLAND
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 120
**Project(s):** 140015100ST5, 140015300ST5, 170012200ST5
**Contract Time:** 11/30/22 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (2) GEOSTABILIZATION INTERNATIONAL LLC<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 401-10258 | 2,928.000 | 0.31000 | 907.68 | 0.40000 | 1,171.20 | 0.25000 | 732.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0032 401-10259 | 2,928.000 | 0.46000 | 1,346.88 | 0.60000 | 1,756.80 | 0.25000 | 732.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0033 401-11785 | 8,784.000 | 0.71000 | 6,236.64 | 0.10000 | 878.40 | 0.25000 | 2,196.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0034 406-05520 | 3.000 | 918.70000 | 2,756.10 | 854.50000 | 2,563.50 | 525.00000 | 1,575.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0035 408-07478 | 2.000 | 8,775.73000 | 17,551.46 | 7,120.00000 | 14,240.00 | 5,500.00000 | 11,000.00 |
| CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL | TON | | | | | | |
| 0036 408-12028 | 1.000 | 7,100.16000 | 7,100.16 | 6,835.00000 | 6,835.00 | 7,500.00000 | 7,500.00 |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0037 601-01846 | 1.000 | 1,950.00000 | 1,950.00 | 2,776.50000 | 2,776.50 | 1,950.00000 | 1,950.00 |
| GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3 | EACH | | | | | | |
| 0038 601-02241 | 1,288.000 | 4.00000 | 5,152.00 | 5.70000 | 7,341.60 | 4.00000 | 5,152.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (2) GEOSTABILIZATION INTERNATIONAL LLC<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 601-12281 | 2,289.000 | 24.00000 | 54,936.00 | 34.20000 | 78,283.80 | 24.00000 | 54,936.00 |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0040 601-12289 | 4.000 | 960.00000 | 3,840.00 | 1,367.00000 | 5,468.00 | 960.00000 | 3,840.00 |
| GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0041 601-94689 | 7.000 | 3,000.00000 | 21,000.00 | 4,272.00000 | 29,904.00 | 3,000.00000 | 21,000.00 |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0042 610-07487 | 42.000 | 150.00000 | 6,300.00 | 256.50000 | 10,773.00 | 150.00000 | 6,300.00 |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0043 615-06490 | 78.000 | 158.00000 | 12,324.00 | 225.00000 | 17,550.00 | 158.00000 | 12,324.00 |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0044 615-06505 | 19.000 | 700.00000 | 13,300.00 | 997.00000 | 18,943.00 | 700.00000 | 13,300.00 |
| MONUMENT, B | EACH | | | | | | |
| 0045 615-06510 | 2.000 | 550.00000 | 1,100.00 | 783.00000 | 1,566.00 | 550.00000 | 1,100.00 |
| MONUMENT, C | EACH | | | | | | |
| 0046 616-05688 | 56.000 | 130.00000 | 7,280.00 | 103.00000 | 5,768.00 | 79.00000 | 4,424.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (2) GEOSTABILIZATION INTERNATIONAL LLC<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0047 | 616-06405 | 99.000 | 110.00000 | 10,890.00 | 180.00000 | 17,820.00 | 76.00000 | 7,524.00 |
| RIPRAP, REVETMENT | | TON | | | | | | |
| 0048 | 616-06451 | 426.000 | 105.00000 | 44,730.00 | 88.10000 | 37,530.60 | 75.00000 | 31,950.00 |
| RIPRAP, UNIFORM | | TON | | | | | | |
| 0049 | 616-12246 | 784.000 | 2.00000 | 1,568.00 | 3.80000 | 2,979.20 | 7.00000 | 5,488.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | | SYS | | | | | | |
| 0050 | 621-01004 | 8.000 | 300.00000 | 2,400.00 | 427.00000 | 3,416.00 | 300.00000 | 2,400.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0051 | 621-06545 | 1.300 | 100.00000 | 130.00 | 142.50000 | 185.25 | 100.00000 | 130.00 |
| FERTILIZER , FOR PERMANENT SEEDING | | TON | | | | | | |
| 0052 | 621-06553 | 249.000 | 18.00000 | 4,482.00 | 25.60000 | 6,374.40 | 18.00000 | 4,482.00 |
| SEED MIXTURE R | | LBS | | | | | | |
| 0053 | 621-06565 | 3.000 | 825.00000 | 2,475.00 | 1,175.00000 | 3,525.00 | 825.00000 | 2,475.00 |
| MULCHING MATERIAL | | TON | | | | | | |
| 0054 | 628-09403 | 24.000 | 1,700.00000 | 40,800.00 | 1,348.00000 | 32,352.00 | 2,100.00000 | 50,400.00 |
| FIELD OFFICE, C | | MOS | | | | | | |

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING | | (2) GEOSTABILIZATION INTERNATIONAL LLC | | (3) BEATY CONSTRUCTION INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0055 628-11976 | 3.000 | 1,000.00000 | 3,000.00 | 3,076.00000 | 9,228.00 | 825.00000 | 2,475.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0056 702-44240 | 34.000 | 3,000.00000 | 102,000.00 | 1,089.50000 | 37,043.00 | 740.00000 | 25,160.00 |
| CONCRETE, A, STRUCTURES | CYS | | | | | | |
| 0057 703-06028 | 6,012.000 | 3.00000 | 18,036.00 | 2.50000 | 15,030.00 | 1.40000 | 8,416.80 |
| REINFORCING BARS | LBS | | | | | | |
| 0058 715-05048 | 2,070.000 | 16.00000 | 33,120.00 | 13.90000 | 28,773.00 | 5.25000 | 10,867.50 |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0059 715-05053 | 1,230.000 | 20.00000 | 24,600.00 | 23.50000 | 28,905.00 | 9.75000 | 11,992.50 |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0060 715-05121 | 82.000 | 135.00000 | 11,070.00 | 85.40000 | 7,002.80 | 177.00000 | 14,514.00 |
| PIPE, TYPE 1, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0061 715-05154 | 135.000 | 145.00000 | 19,575.00 | 92.60000 | 12,501.00 | 213.00000 | 28,755.00 |
| PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0062 715-08305 | 106.000 | 140.00000 | 14,840.00 | 171.00000 | 18,126.00 | 125.00000 | 13,250.00 |
| HMA FOR STRUCTURE INSTALLATION, TYPE B | TON | | | | | | |

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (2) GEOSTABILIZATION INTERNATIONAL LLC<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0063 715-10166 | 60.000 | 525.00000 | 31,500.00 | 463.00000 | 27,780.00 | 530.00000 | 31,800.00 |
| PIPE, TYPE 1, DEFORMED, MIN. AREA 37.0 SFT | LFT | | | | | | |
| 0064 715-10167 | 1.000 | 15,000.00000 | 15,000.00 | 5,482.00000 | 5,482.00 | 3,700.00000 | 3,700.00 |
| CONCRETE ANCHOR, MIN. AREA 37.0 SFT | EACH | | | | | | |
| 0065 715-46020 | 3.000 | 3,000.00000 | 9,000.00 | 982.50000 | 2,947.50 | 1,400.00000 | 4,200.00 |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0066 718-06532 | 2,070.000 | 1.25000 | 2,587.50 | 1.60000 | 3,312.00 | 1.19000 | 2,463.30 |
| VIDEO INSPECTION FOR UNDERDRAINS | LFT | | | | | | |
| 0067 718-12305 | 748.000 | 2.00000 | 1,496.00 | 3.50000 | 2,618.00 | 2.56000 | 1,914.88 |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0068 718-52610 | 116.000 | 75.00000 | 8,700.00 | 107.00000 | 12,412.00 | 135.00000 | 15,660.00 |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0069 720-45025 | 3.000 | 5,000.00000 | 15,000.00 | 5,268.50000 | 15,805.50 | 4,000.00000 | 12,000.00 |
| INLET, D6 | EACH | | | | | | |

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (2) GEOSTABILIZATION INTERNATIONAL LLC<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0070 | 734-10240 | 1,320.000 | 76.00000 | 100,320.00 | 80.00000 | 105,600.00 | 125.00000 | 165,000.00 |
| CUT-WALL, NO. , 250 NO. 2 | | SFT | | | | | | |
| 0071 | 734-10240 | 3,520.000 | 76.00000 | 267,520.00 | 79.00000 | 278,080.00 | 91.00000 | 320,320.00 |
| CUT-WALL, NO. , 250 NO. 3 | | SFT | | | | | | |
| 0072 | 734-10240 | 5,040.000 | 76.00000 | 383,040.00 | 109.00000 | 549,360.00 | 88.00000 | 443,520.00 |
| CUT-WALL, NO. , 250 NO. 4 | | SFT | | | | | | |
| 0073 | 734-10240 | 1,824.000 | 76.00000 | 138,624.00 | 88.00000 | 160,512.00 | 120.00000 | 218,880.00 |
| CUT-WALL, NO. , 262 NO. 1 | | SFT | | | | | | |
| 0074 | 734-10240 | 1,272.000 | 76.00000 | 96,672.00 | 116.50000 | 148,188.00 | 132.00000 | 167,904.00 |
| CUT-WALL, NO. , 262 NO. 2 | | SFT | | | | | | |
| 0075 | 734-10240 | 9,588.000 | 76.00000 | 728,688.00 | 114.00000 | 1,093,032.00 | 89.00000 | 853,332.00 |
| CUT-WALL, NO. , 262 NO. 3 | | SFT | | | | | | |
| 0076 | 801-04308 | 11.000 | 150.00000 | 1,650.00 | 356.00000 | 3,916.00 | 250.00000 | 2,750.00 |
| ROAD CLOSURE SIGN ASSEMBLY | | EACH | | | | | | |
| 0077 | 801-06625 | 62.000 | 80.00000 | 4,960.00 | 149.50000 | 9,269.00 | 105.00000 | 6,510.00 |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING | | (2) GEOSTABILIZATION INTERNATIONAL LLC | | (3) BEATY CONSTRUCTION INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SLIDE CORRECTION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0078 801-06640 | 32.000 | 140.00000 | 4,480.00 | 213.50000 | 6,832.00 | 150.00000 | 4,800.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0079 801-06775 | (1) | 60,000.00000 | 60,000.00 | 13,333.00000 | 13,333.00 | 239,615.55000 | 239,615.55 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0080 801-07118 | 96.000 | 9.00000 | 864.00 | 22.10000 | 2,121.60 | 15.50000 | 1,488.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0081 801-07119 | 120.000 | 9.00000 | 1,080.00 | 24.20000 | 2,904.00 | 17.00000 | 2,040.00 |
| BARRICADE, III-B | LFT | | | | | | |
| 0082 801-11642 | 7.000 | 6,600.00000 | 46,200.00 | 8,238.50000 | 57,669.50 | 6,500.00000 | 45,500.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0083 802-05701 | 79.000 | 14.00000 | 1,106.00 | 15.70000 | 1,240.30 | 14.00000 | 1,106.00 |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0084 802-09838 | 80.000 | 19.00000 | 1,520.00 | 28.50000 | 2,280.00 | 19.00000 | 1,520.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |

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

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**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (2) GEOSTABILIZATION INTERNATIONAL LLC<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0085 808-06703 | 7,030.000 | 0.69000 | 4,850.70 | 1.00000 | 7,030.00 | 0.69000 | 4,850.70 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0086 808-09381 | (1) | 2,520.00000 | 2,520.00 | 3,588.50000 | 3,588.50 | 2,520.00000 | 2,520.00 |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0087 808-12032 | 6,701.000 | 1.85000 | 12,396.85 | 2.60000 | 17,422.60 | 1.85000 | 12,396.85 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0088 808-75245 | 7,030.000 | 0.69000 | 4,850.70 | 1.00000 | 7,030.00 | 0.69000 | 4,850.70 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| **Section Totals:** | | | $3,773,000.00 | | $3,950,520.55 | | $4,051,950.22 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $3,773,000.00 | | $3,950,520.55 | | $4,051,950.22 |
| **Contract Item Totals** | | | **$3,773,000.00** | | **$3,950,520.55** | | **$4,051,950.22** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$3,773,000.00** | | **$3,950,520.55** | | **4,051,950.22** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUNESIS CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) RAGLE, INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 24,053.96000 | 24,053.96 | 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 | | | | | | |

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

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**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) SUNESIS CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) RAGLE, INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SLIDE CORRECTION | | **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) | 100,592.68000 | 100,592.68 | 292,000.00000 | 292,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |
| 0012 | 201-52370 | (1) | 175,370.47000 | 175,370.47 | 115,000.00000 | 115,000.00 | | |
| CLEARING RIGHT OF WAY | | LS | | | | | | |
| 0013 | 203-02000 | 371.000 | 96.59000 | 35,834.89 | 85.00000 | 31,535.00 | | |
| EXCAVATION, COMMON | | CYS | | | | | | |
| 0014 | 203-02010 | 674.000 | 103.35000 | 69,657.90 | 35.00000 | 23,590.00 | | |
| EXCAVATION, ROCK | | CYS | | | | | | |

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

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**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) SUNESIS CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) RAGLE, INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 | 203-02070 | 364.000 | 15.68000 | 5,707.52 | 25.00000 | 9,100.00 | | |
| BORROW | | CYS | | | | | | |
| 0016 | 203-02132 | 2,000.000 | 32.12000 | 64,240.00 | 35.00000 | 70,000.00 | | |
| EXPLORATORY DRILLING | | LFT | | | | | | |
| 0017 | 205-11626 | 1.000 | 13,402.87000 | 13,402.87 | 6,500.00000 | 6,500.00 | | |
| PUMP AROUND | | EACH | | | | | | |
| 0018 | 205-12108 | 12,000.000 | 1.00000 | 12,000.00 | 1.00000 | 12,000.00 | | |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0019 | 205-12616 | (1) | 24,300.00000 | 24,300.00 | 75,000.00000 | 75,000.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0020 | 205-12618 | (1) | 2,450.00000 | 2,450.00 | 4,800.00000 | 4,800.00 | | |
| SWQCP PREPARATION | | LS | | | | | | |
| 0021 | 207-08264 | 153.000 | 34.93000 | 5,344.29 | 25.00000 | 3,825.00 | | |
| SUBGRADE TREATMENT, TYPE II | | SYS | | | | | | |
| 0022 | 207-09935 | 1,811.000 | 47.50000 | 86,022.50 | 30.00000 | 54,330.00 | | |
| SUBGRADE TREATMENT, TYPE IC | | SYS | | | | | | |

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**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description | | | (4) SUNESIS CONSTRUCTION COMPANY | | (5) RAGLE, 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:** | |
| 0023 | 211-09264 | 162.000 | 69.78000 | 11,304.36 | 90.00000 | 14,580.00 | | |
| STRUCTURE BACKFILL, TYPE 1 | | CYS | | | | | | |
| 0024 | 303-01180 | 652.000 | 42.95000 | 28,003.40 | 35.00000 | 22,820.00 | | |
| COMPACTED AGGREGATE NO. 53 | | TON | | | | | | |
| 0025 | 304-07493 | 388.000 | 140.00000 | 54,320.00 | 160.00000 | 62,080.00 | | |
| WIDENING WITH HMA, TYPE B | | TON | | | | | | |
| 0026 | 306-08034 | 6,394.000 | 3.83000 | 24,489.02 | 2.00000 | 12,788.00 | | |
| MILLING, ASPHALT, 1 1/2 IN. | | SYS | | | | | | |
| 0027 | 306-11872 | 6,394.000 | 3.88000 | 24,808.72 | 2.00000 | 12,788.00 | | |
| MILLING, PROFILE | | SYS | | | | | | |
| 0028 | 401-06264 | (1) | 5,100.00000 | 5,100.00 | 5,000.00000 | 5,000.00 | | |
| PROFILOGRAPH, HMA | | LS | | | | | | |
| 0029 | 401-07322 | 603.000 | 125.00000 | 75,375.00 | 100.00000 | 60,300.00 | | |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | | TON | | | | | | |
| 0030 | 401-07390 | 882.000 | 112.00000 | 98,784.00 | 100.00000 | 88,200.00 | | |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | | TON | | | | | | |

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**Counties:** OHIO, SWITZERLAND
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**Contract Time:** 11/30/22 COMPLETION DATE
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**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUNESIS CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) RAGLE, INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 401-10258 | 2,928.000 | 0.30000 | 878.40 | 0.25000 | 732.00 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0032 401-10259 | 2,928.000 | 0.45000 | 1,317.60 | 0.25000 | 732.00 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0033 401-11785 | 8,784.000 | 0.10000 | 878.40 | 0.25000 | 2,196.00 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0034 406-05520 | 3.000 | 575.00000 | 1,725.00 | 525.00000 | 1,575.00 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0035 408-07478 | 2.000 | 5,000.00000 | 10,000.00 | 3,000.00000 | 6,000.00 | | |
| CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL | TON | | | | | | |
| 0036 408-12028 | 1.000 | 4,900.00000 | 4,900.00 | 7,500.00000 | 7,500.00 | | |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0037 601-01846 | 1.000 | 2,350.00000 | 2,350.00 | 1,950.00000 | 1,950.00 | | |
| GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3 | EACH | | | | | | |
| 0038 601-02241 | 1,288.000 | 6.50000 | 8,372.00 | 4.00000 | 5,152.00 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUNESIS CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) RAGLE, INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 601-12281 | 2,289.000 | 24.14000 | 55,256.46 | 24.00000 | 54,936.00 | | |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0040 601-12289 | 4.000 | 1,062.71000 | 4,250.84 | 960.00000 | 3,840.00 | | |
| GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0041 601-94689 | 7.000 | 3,199.21000 | 22,394.47 | 3,000.00000 | 21,000.00 | | |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0042 610-07487 | 42.000 | 200.00000 | 8,400.00 | 150.00000 | 6,300.00 | | |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0043 615-06490 | 78.000 | 180.00000 | 14,040.00 | 158.00000 | 12,324.00 | | |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0044 615-06505 | 19.000 | 700.00000 | 13,300.00 | 700.00000 | 13,300.00 | | |
| MONUMENT, B | EACH | | | | | | |
| 0045 615-06510 | 2.000 | 400.00000 | 800.00 | 550.00000 | 1,100.00 | | |
| MONUMENT, C | EACH | | | | | | |
| 0046 616-05688 | 56.000 | 60.36000 | 3,380.16 | 65.00000 | 3,640.00 | | |
| RIPRAP, CLASS 1 | TON | | | | | | |

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUNESIS CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) RAGLE, INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0047 616-06405 | 99.000 | 54.60000 | 5,405.40 | 55.00000 | 5,445.00 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0048 616-06451 | 426.000 | 69.68000 | 29,683.68 | 60.00000 | 25,560.00 | | |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0049 616-12246 | 784.000 | 2.75000 | 2,156.00 | 3.50000 | 2,744.00 | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0050 621-01004 | 8.000 | 150.00000 | 1,200.00 | 300.00000 | 2,400.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0051 621-06545 | 1.300 | 700.00000 | 910.00 | 100.00000 | 130.00 | | |
| FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |
| 0052 621-06553 | 249.000 | 9.70000 | 2,415.30 | 18.00000 | 4,482.00 | | |
| SEED MIXTURE R | LBS | | | | | | |
| 0053 621-06565 | 3.000 | 250.00000 | 750.00 | 825.00000 | 2,475.00 | | |
| MULCHING MATERIAL | TON | | | | | | |
| 0054 628-09403 | 24.000 | 1,441.24000 | 34,589.76 | 1,500.00000 | 36,000.00 | | |
| FIELD OFFICE, C | MOS | | | | | | |

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUNESIS CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) RAGLE, INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0055 628-11976 | 3.000 | 1,202.61000 | 3,607.83 | 500.00000 | 1,500.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0056 702-44240 | 34.000 | 676.21000 | 22,991.14 | 1,750.00000 | 59,500.00 | | |
| CONCRETE, A, STRUCTURES | CYS | | | | | | |
| 0057 703-06028 | 6,012.000 | 1.36000 | 8,176.32 | 1.60000 | 9,619.20 | | |
| REINFORCING BARS | LBS | | | | | | |
| 0058 715-05048 | 2,070.000 | 12.09000 | 25,026.30 | 13.50000 | 27,945.00 | | |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0059 715-05053 | 1,230.000 | 16.11000 | 19,815.30 | 18.50000 | 22,755.00 | | |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0060 715-05121 | 82.000 | 45.50000 | 3,731.00 | 63.50000 | 5,207.00 | | |
| PIPE, TYPE 1, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0061 715-05154 | 135.000 | 70.33000 | 9,494.55 | 82.50000 | 11,137.50 | | |
| PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0062 715-08305 | 106.000 | 177.38000 | 18,802.28 | 125.00000 | 13,250.00 | | |
| HMA FOR STRUCTURE INSTALLATION, TYPE B | TON | | | | | | |

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUNESIS CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) RAGLE, INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0063 715-10166 | 60.000 | 619.13000 | 37,147.80 | 500.00000 | 30,000.00 | | |
| PIPE, TYPE 1, DEFORMED, MIN. AREA 37.0 SFT | LFT | | | | | | |
| 0064 715-10167 | 1.000 | 3,372.69000 | 3,372.69 | 4,850.00000 | 4,850.00 | | |
| CONCRETE ANCHOR, MIN. AREA 37.0 SFT | EACH | | | | | | |
| 0065 715-46020 | 3.000 | 1,493.29000 | 4,479.87 | 1,500.00000 | 4,500.00 | | |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0066 718-06532 | 2,070.000 | 1.49000 | 3,084.30 | 1.19000 | 2,463.30 | | |
| VIDEO INSPECTION FOR UNDERDRAINS | LFT | | | | | | |
| 0067 718-12305 | 748.000 | 1.53000 | 1,144.44 | 3.25000 | 2,431.00 | | |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0068 718-52610 | 116.000 | 119.25000 | 13,833.00 | 100.00000 | 11,600.00 | | |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0069 720-45025 | 3.000 | 3,344.78000 | 10,034.34 | 5,000.00000 | 15,000.00 | | |
| INLET, D6 | EACH | | | | | | |

**Contract ID:** R -37800-A
**Counties:** OHIO, SWITZERLAND
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 120
**Project(s):** 140015100ST5, 140015300ST5, 170012200ST5
**Contract Time:** 11/30/22 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUNESIS CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) RAGLE, INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SLIDE CORRECTION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0070 734-10240 | 1,320.000 | 126.04000 | 166,372.80 | 185.00000 | 244,200.00 | | |
| CUT-WALL, NO. , 250 NO. 2 | SFT | | | | | | |
| 0071 734-10240 | 3,520.000 | 124.60000 | 438,592.00 | 185.00000 | 651,200.00 | | |
| CUT-WALL, NO. , 250 NO. 3 | SFT | | | | | | |
| 0072 734-10240 | 5,040.000 | 121.21000 | 610,898.40 | 185.00000 | 932,400.00 | | |
| CUT-WALL, NO. , 250 NO. 4 | SFT | | | | | | |
| 0073 734-10240 | 1,824.000 | 120.32000 | 219,463.68 | 182.00000 | 331,968.00 | | |
| CUT-WALL, NO. , 262 NO. 1 | SFT | | | | | | |
| 0074 734-10240 | 1,272.000 | 121.35000 | 154,357.20 | 182.00000 | 231,504.00 | | |
| CUT-WALL, NO. , 262 NO. 2 | SFT | | | | | | |
| 0075 734-10240 | 9,588.000 | 117.11000 | 1,122,850.68 | 182.00000 | 1,745,016.00 | | |
| CUT-WALL, NO. , 262 NO. 3 | SFT | | | | | | |
| 0076 801-04308 | 11.000 | 250.00000 | 2,750.00 | 250.00000 | 2,750.00 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0077 801-06625 | 62.000 | 85.00000 | 5,270.00 | 105.00000 | 6,510.00 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |

**Contract ID:** R -37800-A
**Counties:** OHIO, SWITZERLAND
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 120
**Project(s):** 140015100ST5, 140015300ST5, 170012200ST5
**Contract Time:** 11/30/22 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) SUNESIS CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) RAGLE, INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0078 | 801-06640 | 32.000 | 175.00000 | 5,600.00 | 150.00000 | 4,800.00 | | |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0079 | 801-06775 | (1) | 16,025.40000 | 16,025.40 | 143,500.00000 | 143,500.00 | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0080 | 801-07118 | 96.000 | 15.00000 | 1,440.00 | 15.50000 | 1,488.00 | | |
| BARRICADE, III-A | | LFT | | | | | | |
| 0081 | 801-07119 | 120.000 | 15.00000 | 1,800.00 | 17.00000 | 2,040.00 | | |
| BARRICADE, III-B | | LFT | | | | | | |
| 0082 | 801-11642 | 7.000 | 5,000.00000 | 35,000.00 | 6,300.00000 | 44,100.00 | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | | EACH | | | | | | |
| 0083 | 802-05701 | 79.000 | 15.00000 | 1,185.00 | 14.00000 | 1,106.00 | | |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | | LFT | | | | | | |
| 0084 | 802-09838 | 80.000 | 17.00000 | 1,360.00 | 19.00000 | 1,520.00 | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | | SFT | | | | | | |

**Contract ID:** R -37800-A **Counties:** OHIO, SWITZERLAND

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

**Call Order:** 120 **Project(s):** 140015100ST5, 140015300ST5, 170012200ST5

**Contract Time:** 11/30/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUNESIS CONSTRUCTION COMPANY<br>Unit Price | Ext Amount | (5) RAGLE, INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0085 808-06703 | 7,030.000 | 0.69000 | 4,850.70 | 0.69000 | 4,850.70 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0086 808-09381 | (1) | 2,520.00000 | 2,520.00 | 2,520.00000 | 2,520.00 | | |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0087 808-12032 | 6,701.000 | 1.85000 | 12,396.85 | 1.85000 | 12,396.85 | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0088 808-75245 | 7,030.000 | 0.69000 | 4,850.70 | 0.69000 | 4,850.70 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| **Section Totals:** | | | $4,162,848.62 | | $5,838,236.25 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $4,162,848.62 | | $5,838,236.25 | | |
| **Contract Item Totals** | | | **$4,162,848.62** | | **$5,838,236.25** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$4,162,848.62** | | **$5,838,236.25** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>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) | 17,600.00000 | 17,600.00 | | | | |
| 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 -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09377 | 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) | 187,050.00000 | 187,050.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 202-02240 | 212.000 | 110.00000 | 23,320.00 | | | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-51328 | (1) | 193,500.00000 | 193,500.00 | | | | |
| PRESENT STRUCTURE, REMOVE PORTIONS | LS | | | | | | |
| 0014 202-90277 | 1.000 | 175.00000 | 175.00 | | | | |
| DETECTOR HOUSING, REMOVE | EACH | | | | | | |

**Contract ID:** R -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 203-02000 | 33.000 | 190.00000 | 6,270.00 | | | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0016 203-08607 | 545.000 | 10.70000 | 5,831.50 | | | | |
| LINEAR GRADING | LFT | | | | | | |
| 0017 205-12108 | 14,767.000 | 1.00000 | 14,767.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 205-12616 | (1) | 51,600.00000 | 51,600.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 205-12618 | (1) | 5,000.00000 | 5,000.00 | | | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0020 206-51225 | 19.000 | 165.00000 | 3,135.00 | | | | |
| EXCAVATION, DRY | CYS | | | | | | |
| 0021 207-09935 | 98.000 | 100.00000 | 9,800.00 | | | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0022 207-12498 | 920.000 | 73.50000 | 67,620.00 | | | | |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |

**Contract ID:** R -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 211-09267 | 18.000 | 165.00000 | 2,970.00 | | | | |
| STRUCTURE BACKFILL, TYPE 4 | CYS | | | | | | |
| 0024 214-12244 | 309.000 | 8.45000 | 2,611.05 | | | | |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0025 301-12234 | 42.000 | 100.00000 | 4,200.00 | | | | |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0026 302-06464 | 53.000 | 300.00000 | 15,900.00 | | | | |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0027 303-01180 | 2,263.000 | 40.00000 | 90,520.00 | | | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0028 304-12625 | 596.000 | 195.00000 | 116,220.00 | | | | |
| HMA PATCHING FULL DEPTH TYPE C | TON | | | | | | |
| 0029 304-12626 | 1,256.000 | 120.00000 | 150,720.00 | | | | |
| HMA PATCHING PARTIAL DEPTH TYPE C | TON | | | | | | |
| 0030 306-08036 | 164,765.000 | 1.55000 | 255,385.75 | | | | |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |

**Contract ID:** R -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 306-08043 | 880.000 | 5.75000 | 5,060.00 | | | | |
| MILLING, TRANSITION | SYS | | | | | | |
| 0032 306-08432 | 5,851.000 | 4.00000 | 23,404.00 | | | | |
| MILLING, APPROACH | SYS | | | | | | |
| 0033 306-08599 | 196.000 | 6.85000 | 1,342.60 | | | | |
| MILLING, ASPHALT, 1/2 IN. | SYS | | | | | | |
| 0034 401-06264 | (1) | 3,000.00000 | 3,000.00 | | | | |
| PROFILOGRAPH, HMA | LS | | | | | | |
| 0035 401-07328 | 13,992.000 | 105.75000 | 1,479,654.00 | | | | |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0036 401-10258 | 114,656.000 | 0.40000 | 45,862.40 | | | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0037 401-10259 | 60.000 | 15.00000 | 900.00 | | | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0038 401-11785 | 114,716.000 | 0.15000 | 17,207.40 | | | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |

**Contract ID:** R -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 406-05520 | 44.300 | 600.00000 | 26,580.00 | | | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0040 408-12028 | 7.000 | 980.00000 | 6,860.00 | | | | |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0041 503-12480 | 160.000 | 85.00000 | 13,600.00 | | | | |
| TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT | SFT | | | | | | |
| 0042 601-02241 | 564.000 | 2.35000 | 1,325.40 | | | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0043 601-12281 | 175.000 | 22.95000 | 4,016.25 | | | | |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0044 601-12292 | 4.000 | 2,585.00000 | 10,340.00 | | | | |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0045 601-94689 | 4.000 | 3,140.00000 | 12,560.00 | | | | |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |

**Contract ID:** R -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 602-06729 | 8.000 | 150.00000 | 1,200.00 | | | | |
| BARRIER, DELINEATOR | EACH | | | | | | |
| 0047 606-12399 | 720.000 | 1.45000 | 1,044.00 | | | | |
| MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |
| 0048 606-12400 | 106,760.000 | 0.40000 | 42,704.00 | | | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0049 609-06259 | 212.000 | 225.00000 | 47,700.00 | | | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0050 610-07488 | 485.000 | 185.00000 | 89,725.00 | | | | |
| HMA FOR APPROACHES, TYPE C | TON | | | | | | |
| 0051 616-06405 | 160.000 | 130.00000 | 20,800.00 | | | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0052 616-12251 | 292.000 | 8.00000 | 2,336.00 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 3 | SYS | | | | | | |

**Contract ID:** R -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 621-01004 | 1.000 | 600.00000 | 600.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0054 621-06559 | 1,750.000 | 2.00000 | 3,500.00 | | | | |
| MULCHED SEEDING R | SYS | | | | | | |
| 0055 621-06574 | 32.000 | 65.00000 | 2,080.00 | | | | |
| SODDING | SYS | | | | | | |
| 0056 628-09403 | 18.000 | 2,200.00000 | 39,600.00 | | | | |
| FIELD OFFICE, C | MOS | | | | | | |
| 0057 702-92857 | 32.400 | 3,115.00000 | 100,926.00 | | | | |
| CONCRETE, C, SUBSTRUCTURE | CYS | | | | | | |
| 0058 703-06029 | 74,789.000 | 1.28000 | 95,729.92 | | | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0059 703-97936 | 46.000 | 45.00000 | 2,070.00 | | | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |

**Contract ID:** R -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0060 704-51002 | 189.200 | 1,500.00000 | 283,800.00 | | | | |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0061 706-09960 | 144.000 | 98.75000 | 14,220.00 | | | | |
| RAILING, CONCRETE FC | LFT | | | | | | |
| 0062 706-11620 | 4.000 | 1,050.00000 | 4,200.00 | | | | |
| CONCRETE BRIDGE RAILING TRANSITION, TFC | EACH | | | | | | |
| 0063 709-51821 | (1) | 18,800.00000 | 18,800.00 | | | | |
| SURFACE SEAL | LS | | | | | | |
| 0064 801-01093 | 4.000 | 1,765.00000 | 7,060.00 | | | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0065 801-04308 | 7.000 | 585.00000 | 4,095.00 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0066 801-06207 | 175,911.000 | 0.05000 | 8,795.55 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |

**Contract ID:** R -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0067 801-06211<br>TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | 2.000<br>EACH | 200.00000 | 400.00 | | | | |
| 0068 801-06625<br>DETOUR ROUTE MARKER ASSEMBLY | 49.000<br>EACH | 80.00000 | 3,920.00 | | | | |
| 0069 801-06640<br>CONSTRUCTION SIGN, A | 68.000<br>EACH | 115.00000 | 7,820.00 | | | | |
| 0070 801-06645<br>CONSTRUCTION SIGN, B | 16.000<br>EACH | 55.00000 | 880.00 | | | | |
| 0071 801-06775<br>MAINTAINING TRAFFIC | (1)<br>LS | 99,750.00000 | 99,750.00 | | | | |
| 0072 801-07118<br>BARRICADE, III-A | 96.000<br>LFT | 10.50000 | 1,008.00 | | | | |
| 0073 801-07119<br>BARRICADE, III-B | 288.000<br>LFT | 10.50000 | 3,024.00 | | | | |

**Contract ID:** R -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0074 801-11642 | 4.000 | 4,500.00000 | 18,000.00 | | | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0075 805-78470 | 703.000 | 1.15000 | 808.45 | | | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | LFT | | | | | | |
| 0076 805-78785 | 2.000 | 1,400.00000 | 2,800.00 | | | | |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |
| 0077 805-78795 | 231.000 | 10.60000 | 2,448.60 | | | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0078 808-06703 | 66,539.000 | 0.45000 | 29,942.55 | | | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0079 808-06712 | 89.000 | 3.50000 | 311.50 | | | | |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0080 808-06713 | 706.000 | 3.50000 | 2,471.00 | | | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |

**Contract ID:** R -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0081 808-09381<br>RETRO-REFLECTIVITY TESTING | (1)<br>LS | 2,350.00000 | 2,350.00 | | | | |
| 0082 808-12032<br>GROOVING FOR PAVEMENT MARKINGS | 66,539.000<br>LFT | 0.45000 | 29,942.55 | | | | |
| 0083 808-75071<br>PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW | 2.000<br>EACH | 115.00000 | 230.00 | | | | |
| 0084 808-75073<br>PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY | 2.000<br>EACH | 115.00000 | 230.00 | | | | |
| 0085 808-75240<br>LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 6,230.000<br>LFT | 0.45000 | 2,803.50 | | | | |
| 0086 808-75245<br>LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 23,784.000<br>LFT | 0.45000 | 10,702.80 | | | | |

**Contract ID:** R -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0087 808-75297<br>TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | 48.000<br>LFT | 14.00000 | 672.00 | | | | |
| 0088 808-75320<br>PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | 2.000<br>EACH | 55.00000 | 110.00 | | | | |
| 0089 808-75325<br>PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY | 2.000<br>EACH | 55.00000 | 110.00 | | | | |
| 0090 808-75996<br>SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 558.000<br>EACH | 5.00000 | 2,790.00 | | | | |
| 0091 808-75998<br>SNOWPLOWABLE RAISED PAVEMENT MARKER | 558.000<br>EACH | 30.00000 | 16,740.00 | | | | |
| 0092 808-97643<br>BUZZ STRIPS | 144.000<br>LFT | 14.00000 | 2,016.00 | | | | |

**Contract ID:** R -39819-A **Counties:** RANDOLPH

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

**Call Order:** 130 **Project(s):** 160084600ST3, 180076600ST3, 180076700ST3

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description | | (1) MILESTONE CONTRACTORS LP | | | | | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $3,909,182.77 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $3,909,182.77 | | | | |
| **Contract Item Totals** | | | **$3,909,182.77** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$3,909,182.77** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -39879-A **Counties:** CLARK, WASHINGTON

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

**Call Order:** 140 **Project(s):** 160067500ST5, 160070400ST5

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 2,000.00000 | 2,000.00 | 6,800.00000 | 6,800.00 | 20,000.00000 | 20,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 5.000 | 1,200.00000 | 6,000.00 | 1,000.00000 | 5,000.00 | 500.00000 | 2,500.00 |
| 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 109-08443 | 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 -39879-A **Counties:** CLARK, WASHINGTON

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

**Call Order:** 140 **Project(s):** 160067500ST5, 160070400ST5

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 110-01001 | (1) | 17,000.00000 | 17,000.00 | 18,000.00000 | 18,000.00 | 40,000.00000 | 40,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 12,700.00000 | 12,700.00 | 20,000.00000 | 20,000.00 | 35,000.00000 | 35,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 202-98488 | 2.000 | 1,300.00000 | 2,600.00 | 10,000.00000 | 20,000.00 | 2,500.00000 | 5,000.00 |
| PIPE END SECTION, REMOVE | EACH | | | | | | |
| 0012 203-02055 | 75.000 | 83.00000 | 6,225.00 | 100.00000 | 7,500.00 | 70.00000 | 5,250.00 |
| EMBANKMENT | CYS | | | | | | |
| 0013 205-12108 | 2.000 | 1.00000 | 2.00 | 1.00000 | 2.00 | 1.00000 | 2.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0014 205-12616 | (1) | 52,491.75000 | 52,491.75 | 32,000.00000 | 32,000.00 | 15,000.00000 | 15,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |

**Contract ID:** R -39879-A
**Counties:** CLARK, WASHINGTON
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 140
**Project(s):** 160067500ST5, 160070400ST5
**Contract Time:** 07/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12618 | (1) | 2,300.00000 | 2,300.00 | 6,600.00000 | 6,600.00 | 15,000.00000 | 15,000.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0016 213-08068 | 6.000 | 350.00000 | 2,100.00 | 1,500.00000 | 9,000.00 | 150.00000 | 900.00 |
| DRILLED HOLE FOR FLOWABLE BACKFILL | EACH | | | | | | |
| 0017 213-09269 | 35.000 | 400.00000 | 14,000.00 | 450.00000 | 15,750.00 | 250.00000 | 8,750.00 |
| FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |
| 0018 616-05688 | 200.000 | 52.00000 | 10,400.00 | 105.00000 | 21,000.00 | 80.00000 | 16,000.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0019 616-05689 | 134.000 | 60.00000 | 8,040.00 | 100.00000 | 13,400.00 | 90.00000 | 12,060.00 |
| RIPRAP, CLASS 2 | TON | | | | | | |
| 0020 616-12247 | 521.000 | 2.00000 | 1,042.00 | 10.00000 | 5,210.00 | 5.00000 | 2,605.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1B | SYS | | | | | | |
| 0021 621-01004 | 2.000 | 150.00000 | 300.00 | 1,150.00000 | 2,300.00 | 1,000.00000 | 2,000.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |

**Contract ID:** R -39879-A **Counties:** CLARK, WASHINGTON

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

**Call Order:** 140 **Project(s):** 160067500ST5, 160070400ST5

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 621-02770 | 180.000 | 1.32000 | 237.60 | 8.00000 | 1,440.00 | 4.00000 | 720.00 |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0023 621-06559 | 350.000 | 9.70000 | 3,395.00 | 12.00000 | 4,200.00 | 5.00000 | 1,750.00 |
| MULCHED SEEDING R | SYS | | | | | | |
| 0024 628-09403 | 12.000 | 4,500.00000 | 54,000.00 | 1,750.00000 | 21,000.00 | 2,000.00000 | 24,000.00 |
| FIELD OFFICE, C | MOS | | | | | | |
| 0025 628-11976 | 2.000 | 500.00000 | 1,000.00 | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0026 702-51863 | 6.000 | 350.00000 | 2,100.00 | 500.00000 | 3,000.00 | 150.00000 | 900.00 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0027 715-04857 | 1.000 | 12,500.00000 | 12,500.00 | 15,500.00000 | 15,500.00 | 13,000.00000 | 13,000.00 |
| SAFETY METAL END SECTION , 4:1, 66 INCH FLARED | EACH | | | | | | |
| 0028 715-06338 | 20.000 | 900.00000 | 18,000.00 | 1,575.00000 | 31,500.00 | 500.00000 | 10,000.00 |
| PIPE EXTENSION, CIRCULAR, 66 IN. , METAL STRUCTURAL PLATE | LFT | | | | | | |
| 0029 715-07626 | 2.000 | 5,000.00000 | 10,000.00 | 9,500.00000 | 19,000.00 | 8,500.00000 | 17,000.00 |
| CONCRETE ANCHOR, 66 IN. | EACH | | | | | | |

**Contract ID:** R -39879-A **Counties:** CLARK, WASHINGTON

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

**Call Order:** 140 **Project(s):** 160067500ST5, 160070400ST5

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 715-95325 | 159.000 | 660.00000 | 104,940.00 | 375.00000 | 59,625.00 | 1,050.00000 | 166,950.00 |
| INVERT, CONCRETE PAVED | LFT | | | | | | |
| 0031 801-06207 | 1,400.000 | 0.85000 | 1,190.00 | 1.50000 | 2,100.00 | 1.25000 | 1,750.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0032 801-06209 | 800.000 | 1.35000 | 1,080.00 | 2.00000 | 1,600.00 | 2.25000 | 1,800.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0033 801-06640 | 20.000 | 150.00000 | 3,000.00 | 190.00000 | 3,800.00 | 150.00000 | 3,000.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0034 801-06645 | 2.000 | 110.00000 | 220.00 | 140.00000 | 280.00 | 75.00000 | 150.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0035 801-06775 | (1) | 12,000.00000 | 12,000.00 | 27,500.00000 | 27,500.00 | 4,500.00000 | 4,500.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0036 801-11642 | 2.000 | 3,000.00000 | 6,000.00 | 4,200.00000 | 8,400.00 | 4,500.00000 | 9,000.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0037 802-91122 | 1.000 | 130.65000 | 130.65 | 350.00000 | 350.00 | 500.00000 | 500.00 |
| SIGN GROUND MOUNTED RESET | EACH | | | | | | |

**Contract ID:** R -39879-A **Counties:** CLARK, WASHINGTON

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

**Call Order:** 140 **Project(s):** 160067500ST5, 160070400ST5

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description | | (1) MAC CONSTRUCTION & EXCAVATING | | (2) DAVE OMARA CONTRACTOR INC | | (3) TEMPLE & TEMPLE EXCAVATING & PAVING INC | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $367,000.00 | | $383,863.00 | | $437,093.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $367,000.00 | | $383,863.00 | | $437,093.00 |
| **Contract Item Totals** | | | **$367,000.00** | | **$383,863.00** | | **$437,093.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$367,000.00** | | **$383,863.00** | | **437,093.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) CLR INC | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 5,900.00000 | 5,900.00 | 50,000.00000 | 50,000.00 | 12,500.00000 | 12,500.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 6.000 | 600.00000 | 3,600.00 | 275.00000 | 1,650.00 | 300.00000 | 1,800.00 |
| 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 -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) CLR INC | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-08463<br>PROJECT ESTIMATE ADJUSTMENT | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-09489<br>PAYMENT ADJUSTMENT PG ASPHALT BINDER | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-11362<br>QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 27,293.00000 | 27,293.00 | 29,200.00000 | 29,200.00 | 31,000.00000 | 31,000.00 |
| 0012 201-01015<br>CLEARING AND GRUBBING | (1)<br>LS | 6,050.00000 | 6,050.00 | 3,670.00000 | 3,670.00 | 6,500.00000 | 6,500.00 |
| 0013 201-52370<br>CLEARING RIGHT OF WAY | (1)<br>LS | 10,500.00000 | 10,500.00 | 11,680.00000 | 11,680.00 | 12,000.00000 | 12,000.00 |
| 0014 202-07553<br>REGULATED MATERIALS, REMOVE, TYPE Y | 40.000<br>CYS | 118.00000 | 4,720.00 | 140.00000 | 5,600.00 | 95.00000 | 3,800.00 |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) CLR INC | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 202-07554<br>REGULATED MATERIALS, TRANSPORT, TYPE Y | 40.000<br>CYS | 55.00000 | 2,200.00 | 95.00000 | 3,800.00 | 25.00000 | 1,000.00 |
| 0016 202-07555<br>REGULATED MATERIALS, DISPOSE, TYPE Y | 40.000<br>CYS | 88.00000 | 3,520.00 | 80.00000 | 3,200.00 | 55.00000 | 2,200.00 |
| 0017 203-02000<br>EXCAVATION, COMMON | 85.000<br>CYS | 75.00000 | 6,375.00 | 70.00000 | 5,950.00 | 40.00000 | 3,400.00 |
| 0018 203-02070<br>BORROW | 40.000<br>CYS | 60.00000 | 2,400.00 | 80.00000 | 3,200.00 | 40.00000 | 1,600.00 |
| 0019 205-11626<br>PUMP AROUND | 2.000<br>EACH | 8,500.00000 | 17,000.00 | 7,485.00000 | 14,970.00 | 12,000.00000 | 24,000.00 |
| 0020 205-12108<br>STORMWATER MANAGEMENT BUDGET | 7,935.000<br>DOL | 1.00000 | 7,935.00 | 1.00000 | 7,935.00 | 1.00000 | 7,935.00 |
| 0021 205-12616<br>STORMWATER MANAGEMENT IMPLEMENTATION | (1)<br>LS | 5,400.00000 | 5,400.00 | 3,500.00000 | 3,500.00 | 1,500.00000 | 1,500.00 |
| 0022 205-12618<br>SWQCP PREPARATION | (1)<br>LS | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 3,600.00000 | 3,600.00 |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) CLR INC | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 207-12498 | 255.000 | 56.00000 | 14,280.00 | 41.00000 | 10,455.00 | 35.00000 | 8,925.00 |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0024 211-09265 | 624.000 | 65.00000 | 40,560.00 | 51.00000 | 31,824.00 | 42.00000 | 26,208.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0025 211-09268 | 349.000 | 110.00000 | 38,390.00 | 88.50000 | 30,886.50 | 125.00000 | 43,625.00 |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0026 214-12243 | 136.000 | 3.50000 | 476.00 | 7.00000 | 952.00 | 4.00000 | 544.00 |
| GEOTEXTILE FOR SUBGRADE TYPE 2A | SYS | | | | | | |
| 0027 301-12233 | 43.000 | 85.00000 | 3,655.00 | 97.00000 | 4,171.00 | 75.00000 | 3,225.00 |
| COMPACTED AGGREGATE NO. 8 | CYS | | | | | | |
| 0028 303-01180 | 78.000 | 60.00000 | 4,680.00 | 60.00000 | 4,680.00 | 30.00000 | 2,340.00 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0029 306-08034 | 1,067.000 | 12.50000 | 13,337.50 | 7.00000 | 7,469.00 | 10.00000 | 10,670.00 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0030 401-07322 | 109.000 | 200.00000 | 21,800.00 | 199.00000 | 21,691.00 | 200.00000 | 21,800.00 |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) CLR INC | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 401-07390<br>QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | 34.000<br>TON | 250.00000 | 8,500.00 | 198.00000 | 6,732.00 | 250.00000 | 8,500.00 |
| 0032 401-07423<br>QC/QA-HMA, 2, 64, BASE, 19.0 mm | 79.000<br>TON | 250.00000 | 19,750.00 | 198.00000 | 15,642.00 | 250.00000 | 19,750.00 |
| 0033 401-10258<br>JOINT ADHESIVE, SURFACE | 590.000<br>LFT | 0.75000 | 442.50 | 5.00000 | 2,950.00 | 0.75000 | 442.50 |
| 0034 401-10259<br>JOINT ADHESIVE, INTERMEDIATE | 159.000<br>LFT | 1.00000 | 159.00 | 5.00000 | 795.00 | 1.00000 | 159.00 |
| 0035 401-11785<br>LIQUID ASPHALT SEALANT | 590.000<br>LFT | 0.75000 | 442.50 | 3.00000 | 1,770.00 | 0.75000 | 442.50 |
| 0036 406-05520<br>ASPHALT FOR TACK COAT | 2.000<br>TON | 600.00000 | 1,200.00 | 700.00000 | 1,400.00 | 600.00000 | 1,200.00 |
| 0037 615-06490<br>RIGHT-OF-WAY MARKER | 16.000<br>EACH | 300.00000 | 4,800.00 | 150.00000 | 2,400.00 | 200.00000 | 3,200.00 |
| 0038 615-06500<br>MONUMENT, A | 4.000<br>EACH | 1,200.00000 | 4,800.00 | 675.00000 | 2,700.00 | 865.00000 | 3,460.00 |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) CLR INC | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 616-06405<br>RIPRAP, REVETMENT | 462.000<br>TON | 72.00000 | 33,264.00 | 37.00000 | 17,094.00 | 50.00000 | 23,100.00 |
| 0040 616-12248<br>GEOTEXTILE FOR RIPRAP TYPE 2A | 711.000<br>SYS | 2.50000 | 1,777.50 | 4.50000 | 3,199.50 | 3.00000 | 2,133.00 |
| 0041 621-01004<br>MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 4.000<br>EACH | 500.00000 | 2,000.00 | 388.00000 | 1,552.00 | 100.00000 | 400.00 |
| 0042 621-06559<br>MULCHED SEEDING R | 302.000<br>SYS | 15.00000 | 4,530.00 | 22.00000 | 6,644.00 | 2.50000 | 755.00 |
| 0043 628-09402<br>FIELD OFFICE, B | 8.000<br>MOS | 2,350.00000 | 18,800.00 | 750.00000 | 6,000.00 | 1,600.00000 | 12,800.00 |
| 0044 628-11976<br>COMPUTER SYSTEM EQUIPMENT | 2.000<br>EACH | 550.00000 | 1,100.00 | 470.00000 | 940.00 | 750.00000 | 1,500.00 |
| 0045 702-04325<br>TEMPORARY SHORING | (1)<br>LS | 6,500.00000 | 6,500.00 | 25,000.00000 | 25,000.00 | 90,000.00000 | 90,000.00 |
| 0046 714-11073<br>STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 6 FT. | 55.000<br>LFT | 1,800.00000 | 99,000.00 | 1,750.00000 | 96,250.00 | 2,400.00000 | 132,000.00 |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) CLR INC | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0047 715-05053 | 66.000 | 15.00000 | 990.00 | 14.00000 | 924.00 | 7.50000 | 495.00 |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0048 715-05257 | 54.000 | 1,050.00000 | 56,700.00 | 1,685.00000 | 90,990.00 | 1,200.00000 | 64,800.00 |
| PIPE, TYPE 1, DEFORMED, MIN. AREA 24.75 SFT , POLYMER PRECOATED | LFT | | | | | | |
| 0049 718-12305 | 51.000 | 2.50000 | 127.50 | 7.00000 | 357.00 | 1.75000 | 89.25 |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0050 801-04308 | 9.000 | 225.00000 | 2,025.00 | 200.00000 | 1,800.00 | 175.00000 | 1,575.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0051 801-06625 | 64.000 | 160.00000 | 10,240.00 | 95.00000 | 6,080.00 | 85.00000 | 5,440.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0052 801-06640 | 20.000 | 185.00000 | 3,700.00 | 185.00000 | 3,700.00 | 165.00000 | 3,300.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0053 801-06775 | (1) | 15,250.00000 | 15,250.00 | 27,000.00000 | 27,000.00 | 7,000.00000 | 7,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0054 801-07118 | 96.000 | 15.00000 | 1,440.00 | 9.00000 | 864.00 | 9.00000 | 864.00 |
| BARRICADE, III-A | LFT | | | | | | |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) CLR INC | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0055 801-07119 | 108.000 | 15.00000 | 1,620.00 | 10.00000 | 1,080.00 | 10.00000 | 1,080.00 |
| BARRICADE, III-B | LFT | | | | | | |
| 0056 808-06712 | 30.000 | 14.00000 | 420.00 | 1.12000 | 33.60 | 1.00000 | 30.00 |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0057 808-06713 | 672.000 | 1.75000 | 1,176.00 | 1.12000 | 752.64 | 1.00000 | 672.00 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0058 808-06714 | 530.000 | 1.75000 | 927.50 | 1.12000 | 593.60 | 1.00000 | 530.00 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0059 808-06726 | 52.000 | 16.50000 | 858.00 | 6.75000 | 351.00 | 7.50000 | 390.00 |
| TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0060 808-75140 | 1.000 | 1,425.00000 | 1,425.00 | 565.00000 | 565.00 | 500.00000 | 500.00 |
| PAVEMENT MESSAGE MARKING, PAINT, R X R | EACH | | | | | | |
| 0061 808-75996 | 9.000 | 14.00000 | 126.00 | 29.00000 | 261.00 | 15.00000 | 135.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) CLR INC | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0062 808-75998<br>SNOWPLOWABLE RAISED PAVEMENT MARKER | 9.000<br>EACH | 355.00000 | 3,195.00 | 85.00000 | 765.00 | 50.00000 | 450.00 |
| **Section Totals:** | | | $549,865.00 | | $586,176.84 | | $617,372.25 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $549,865.00 | | $586,176.84 | | $617,372.25 |
| **Contract Item Totals** | | | **$549,865.00** | | **$586,176.84** | | **$617,372.25** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$549,865.00** | | **$586,176.84** | | **617,372.25** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description | | | (4) KERNS EXCAVATING LLC | | (5) MILESTONE CONTRACTORS LP | | (6) WHITE CONSTRUCTION LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 | 105-06845 | (1) | 8,950.00000 | 8,950.00 | 6,500.00000 | 6,500.00 | 17,500.00000 | 17,500.00 |
| CONSTRUCTION ENGINEERING | | LS | | | | | | |
| 0002 | 107-09358 | 6.000 | 280.00000 | 1,680.00 | 600.00000 | 3,600.00 | 600.00000 | 3,600.00 |
| INSPECTION HOLE, DEEPER THAN 3 FT | | EACH | | | | | | |
| 0003 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | | DOL | | | | | | |
| 0004 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | | DOL | | | | | | |
| 0005 | 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | | DOL | | | | | | |
| 0006 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | DOL | | | | | | |
| 0007 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | DOL | | | | | | |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description | | | (4) KERNS EXCAVATING LLC | | (5) MILESTONE CONTRACTORS LP | | (6) WHITE CONSTRUCTION LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | | DOL | | | | | | |
| 0009 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | | DOL | | | | | | |
| 0010 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | | DOL | | | | | | |
| 0011 | 110-01001 | (1) | 32,950.00000 | 32,950.00 | 33,775.00000 | 33,775.00 | 40,000.00000 | 40,000.00 |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |
| 0012 | 201-01015 | (1) | 19,700.80000 | 19,700.80 | 4,500.00000 | 4,500.00 | 12,500.00000 | 12,500.00 |
| CLEARING AND GRUBBING | | LS | | | | | | |
| 0013 | 201-52370 | (1) | 86,000.00000 | 86,000.00 | 32,900.00000 | 32,900.00 | 55,000.00000 | 55,000.00 |
| CLEARING RIGHT OF WAY | | LS | | | | | | |
| 0014 | 202-07553 | 40.000 | 47.00000 | 1,880.00 | 105.00000 | 4,200.00 | 150.00000 | 6,000.00 |
| REGULATED MATERIALS, REMOVE, TYPE Y | | CYS | | | | | | |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description | | | (4) KERNS EXCAVATING LLC | | (5) MILESTONE CONTRACTORS LP | | (6) WHITE CONSTRUCTION LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 | 202-07554 | 40.000 | 70.00000 | 2,800.00 | 72.00000 | 2,880.00 | 150.00000 | 6,000.00 |
| REGULATED MATERIALS, TRANSPORT, TYPE Y | | CYS | | | | | | |
| 0016 | 202-07555 | 40.000 | 82.00000 | 3,280.00 | 60.00000 | 2,400.00 | 150.00000 | 6,000.00 |
| REGULATED MATERIALS, DISPOSE, TYPE Y | | CYS | | | | | | |
| 0017 | 203-02000 | 85.000 | 220.00000 | 18,700.00 | 130.00000 | 11,050.00 | 45.00000 | 3,825.00 |
| EXCAVATION, COMMON | | CYS | | | | | | |
| 0018 | 203-02070 | 40.000 | 25.00000 | 1,000.00 | 60.00000 | 2,400.00 | 60.00000 | 2,400.00 |
| BORROW | | CYS | | | | | | |
| 0019 | 205-11626 | 2.000 | 11,000.00000 | 22,000.00 | 15,000.00000 | 30,000.00 | 16,000.00000 | 32,000.00 |
| PUMP AROUND | | EACH | | | | | | |
| 0020 | 205-12108 | 7,935.000 | 1.00000 | 7,935.00 | 1.00000 | 7,935.00 | 1.00000 | 7,935.00 |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0021 | 205-12616 | (1) | 21,000.00000 | 21,000.00 | 6,000.00000 | 6,000.00 | 5,000.00000 | 5,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description | | | (4) KERNS EXCAVATING LLC | | (5) MILESTONE CONTRACTORS LP | | (6) WHITE CONSTRUCTION LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 | 205-12618 | (1) | 3,900.00000 | 3,900.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| SWQCP PREPARATION | | LS | | | | | | |
| 0023 | 207-12498 | 255.000 | 61.00000 | 15,555.00 | 70.00000 | 17,850.00 | 40.00000 | 10,200.00 |
| SUBGRADE TREATMENT, TYPE ID | | SYS | | | | | | |
| 0024 | 211-09265 | 624.000 | 63.00000 | 39,312.00 | 70.00000 | 43,680.00 | 55.00000 | 34,320.00 |
| STRUCTURE BACKFILL, TYPE 2 | | CYS | | | | | | |
| 0025 | 211-09268 | 349.000 | 81.00000 | 28,269.00 | 100.00000 | 34,900.00 | 110.00000 | 38,390.00 |
| STRUCTURE BACKFILL, TYPE 5 | | CYS | | | | | | |
| 0026 | 214-12243 | 136.000 | 10.00000 | 1,360.00 | 25.00000 | 3,400.00 | 7.50000 | 1,020.00 |
| GEOTEXTILE FOR SUBGRADE TYPE 2A | | SYS | | | | | | |
| 0027 | 301-12233 | 43.000 | 265.00000 | 11,395.00 | 205.00000 | 8,815.00 | 80.00000 | 3,440.00 |
| COMPACTED AGGREGATE NO. 8 | | CYS | | | | | | |
| 0028 | 303-01180 | 78.000 | 80.00000 | 6,240.00 | 65.00000 | 5,070.00 | 45.00000 | 3,510.00 |
| COMPACTED AGGREGATE NO. 53 | | TON | | | | | | |
| 0029 | 306-08034 | 1,067.000 | 10.00000 | 10,670.00 | 12.00000 | 12,804.00 | 8.50000 | 9,069.50 |
| MILLING, ASPHALT, 1 1/2 IN. | | SYS | | | | | | |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description | | | (4) KERNS EXCAVATING LLC | | (5) MILESTONE CONTRACTORS LP | | (6) WHITE CONSTRUCTION LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 | 401-07322 | 109.000 | 200.00000 | 21,800.00 | 260.00000 | 28,340.00 | 200.00000 | 21,800.00 |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | | TON | | | | | | |
| 0031 | 401-07390 | 34.000 | 250.00000 | 8,500.00 | 230.00000 | 7,820.00 | 250.00000 | 8,500.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0032 | 401-07423 | 79.000 | 250.00000 | 19,750.00 | 200.00000 | 15,800.00 | 250.00000 | 19,750.00 |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm | | TON | | | | | | |
| 0033 | 401-10258 | 590.000 | 0.75000 | 442.50 | 2.00000 | 1,180.00 | 0.75000 | 442.50 |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0034 | 401-10259 | 159.000 | 1.00000 | 159.00 | 2.00000 | 318.00 | 1.00000 | 159.00 |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |
| 0035 | 401-11785 | 590.000 | 0.75000 | 442.50 | 2.00000 | 1,180.00 | 0.75000 | 442.50 |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0036 | 406-05520 | 2.000 | 600.00000 | 1,200.00 | 750.00000 | 1,500.00 | 600.00000 | 1,200.00 |
| ASPHALT FOR TACK COAT | | TON | | | | | | |
| 0037 | 615-06490 | 16.000 | 200.00000 | 3,200.00 | 200.00000 | 3,200.00 | 200.00000 | 3,200.00 |
| RIGHT-OF-WAY MARKER | | EACH | | | | | | |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description | | | (4) KERNS EXCAVATING LLC | | (5) MILESTONE CONTRACTORS LP | | (6) WHITE CONSTRUCTION LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 | 615-06500 | 4.000 | 865.00000 | 3,460.00 | 865.00000 | 3,460.00 | 865.00000 | 3,460.00 |
| MONUMENT, A | | EACH | | | | | | |
| 0039 | 616-06405 | 462.000 | 60.00000 | 27,720.00 | 40.00000 | 18,480.00 | 45.00000 | 20,790.00 |
| RIPRAP, REVETMENT | | TON | | | | | | |
| 0040 | 616-12248 | 711.000 | 2.00000 | 1,422.00 | 3.84000 | 2,730.24 | 2.50000 | 1,777.50 |
| GEOTEXTILE FOR RIPRAP TYPE 2A | | SYS | | | | | | |
| 0041 | 621-01004 | 4.000 | 500.00000 | 2,000.00 | 1,150.00000 | 4,600.00 | 500.00000 | 2,000.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0042 | 621-06559 | 302.000 | 15.00000 | 4,530.00 | 28.00000 | 8,456.00 | 15.00000 | 4,530.00 |
| MULCHED SEEDING R | | SYS | | | | | | |
| 0043 | 628-09402 | 8.000 | 1,000.00000 | 8,000.00 | 2,200.00000 | 17,600.00 | 2,000.00000 | 16,000.00 |
| FIELD OFFICE, B | | MOS | | | | | | |
| 0044 | 628-11976 | 2.000 | 400.00000 | 800.00 | 1,100.00000 | 2,200.00 | 2,000.00000 | 4,000.00 |
| COMPUTER SYSTEM EQUIPMENT | | EACH | | | | | | |
| 0045 | 702-04325 | (1) | 63,500.00000 | 63,500.00 | 25,000.00000 | 25,000.00 | 80,000.00000 | 80,000.00 |
| TEMPORARY SHORING | | LS | | | | | | |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KERNS EXCAVATING LLC<br>Unit Price | Ext Amount | (5) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (6) WHITE CONSTRUCTION LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 714-11073 | 55.000 | 1,550.00000 | 85,250.00 | 2,300.00000 | 126,500.00 | 2,150.00000 | 118,250.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 6 FT. | LFT | | | | | | |
| 0047 715-05053 | 66.000 | 12.00000 | 792.00 | 32.00000 | 2,112.00 | 25.00000 | 1,650.00 |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0048 715-05257 | 54.000 | 900.00000 | 48,600.00 | 1,250.00000 | 67,500.00 | 1,700.00000 | 91,800.00 |
| PIPE, TYPE 1, DEFORMED, MIN. AREA 24.75 SFT , POLYMER PRECOATED | LFT | | | | | | |
| 0049 718-12305 | 51.000 | 3.00000 | 153.00 | 5.25000 | 267.75 | 6.00000 | 306.00 |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0050 801-04308 | 9.000 | 175.00000 | 1,575.00 | 221.00000 | 1,989.00 | 221.00000 | 1,989.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0051 801-06625 | 64.000 | 70.00000 | 4,480.00 | 156.00000 | 9,984.00 | 156.00000 | 9,984.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0052 801-06640 | 20.000 | 150.00000 | 3,000.00 | 179.00000 | 3,580.00 | 179.00000 | 3,580.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description | | | (4) KERNS EXCAVATING LLC | | (5) MILESTONE CONTRACTORS LP | | (6) WHITE CONSTRUCTION LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 | 801-06775 | (1) | 7,500.00000 | 7,500.00 | 32,950.00000 | 32,950.00 | 15,000.00000 | 15,000.00 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0054 | 801-07118 | 96.000 | 13.00000 | 1,248.00 | 12.00000 | 1,152.00 | 12.00000 | 1,152.00 |
| BARRICADE, III-A | | LFT | | | | | | |
| 0055 | 801-07119 | 108.000 | 13.00000 | 1,404.00 | 13.00000 | 1,404.00 | 13.00000 | 1,404.00 |
| BARRICADE, III-B | | LFT | | | | | | |
| 0056 | 808-06712 | 30.000 | 1.00000 | 30.00 | 13.00000 | 390.00 | 12.64000 | 379.20 |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | | LFT | | | | | | |
| 0057 | 808-06713 | 672.000 | 0.60000 | 403.20 | 1.62000 | 1,088.64 | 1.62000 | 1,088.64 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | | LFT | | | | | | |
| 0058 | 808-06714 | 530.000 | 0.60000 | 318.00 | 1.71000 | 906.30 | 1.71000 | 906.30 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | | LFT | | | | | | |
| 0059 | 808-06726 | 52.000 | 7.50000 | 390.00 | 15.66000 | 814.32 | 15.66000 | 814.32 |
| TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. | | LFT | | | | | | |
| 0060 | 808-75140 | 1.000 | 500.00000 | 500.00 | 1,353.00000 | 1,353.00 | 1,353.00000 | 1,353.00 |
| PAVEMENT MESSAGE MARKING, PAINT, R X R | | EACH | | | | | | |

**Contract ID:** R -39927-A **Counties:** DAVIESS, KNOX

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

**Call Order:** 160 **Project(s):** 160073400ST6, 160073500ST6

**Contract Time:** 10/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description | | | (4) KERNS EXCAVATING LLC | | (5) MILESTONE CONTRACTORS LP | | (6) WHITE CONSTRUCTION LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0061 | 808-75996 | 9.000 | 35.00000 | 315.00 | 200.00000 | 1,800.00 | 300.00000 | 2,700.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |
| 0062 | 808-75998 | 9.000 | 500.00000 | 4,500.00 | 500.00000 | 4,500.00 | 750.00000 | 6,750.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | |
| **Section Totals:** | | | | $671,969.00 | | $679,822.25 | | $749,875.46 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $671,969.00 | | $679,822.25 | | $749,875.46 |
| **Contract Item Totals** | | | | **$671,969.00** | | **$679,822.25** | | **$749,875.46** |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | | **$671,969.00** | | **$679,822.25** | | **749,875.46** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -40312-A **Counties:** JOHNSON

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

**Call Order:** 170 **Project(s):** 170078900LC5

**Contract Time:** 04/15/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 9,900.00000 | 9,900.00 | 13,740.00000 | 13,740.00 | 16,850.00000 | 16,850.00 |
| 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 -40312-A **Counties:** JOHNSON

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

**Call Order:** 170 **Project(s):** 170078900LC5

**Contract Time:** 04/15/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **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) | 40,550.00000 | 40,550.00 | 24,218.80000 | 24,218.80 | 43,500.00000 | 43,500.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 19,000.00000 | 19,000.00 | 20,007.23000 | 20,007.23 | 17,400.00000 | 17,400.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 203-02000 | 1,767.000 | 48.00000 | 84,816.00 | 39.43000 | 69,672.81 | 37.00000 | 65,379.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0012 203-02070 | 92.000 | 0.01000 | 0.92 | 0.01000 | 0.92 | 37.00000 | 3,404.00 |
| BORROW | CYS | | | | | | |
| 0013 205-12108 | 6,000.000 | 1.00000 | 6,000.00 | 1.00000 | 6,000.00 | 1.00000 | 6,000.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0014 205-12616 | (1) | 1,670.00000 | 1,670.00 | 1,136.42000 | 1,136.42 | 9,500.00000 | 9,500.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |

**Contract ID:** R -40312-A **Counties:** JOHNSON

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

**Call Order:** 170 **Project(s):** 170078900LC5

**Contract Time:** 04/15/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 | 205-12618 | (1) | 2,500.00000 | 2,500.00 | 3,200.00000 | 3,200.00 | 2,500.00000 | 2,500.00 |
| SWQCP PREPARATION | | LS | | | | | | |
| 0016 | 207-12635 | 4,126.000 | 10.65000 | 43,941.90 | 11.63000 | 47,985.38 | 9.00000 | 37,134.00 |
| SUBGRADE TREATMENT, TYPE IBC | | SYS | | | | | | |
| 0017 | 211-09265 | 190.000 | 36.00000 | 6,840.00 | 33.75000 | 6,412.50 | 43.00000 | 8,170.00 |
| STRUCTURE BACKFILL, TYPE 2 | | CYS | | | | | | |
| 0018 | 214-12244 | 826.000 | 3.00000 | 2,478.00 | 2.75000 | 2,271.50 | 3.57000 | 2,948.82 |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | | SYS | | | | | | |
| 0019 | 301-12234 | 1,041.000 | 41.00000 | 42,681.00 | 51.86000 | 53,986.26 | 53.00000 | 55,173.00 |
| COMPACTED AGGREGATE NO. 53 | | CYS | | | | | | |
| 0020 | 306-08036 | 545.000 | 11.71000 | 6,381.95 | 3.76000 | 2,049.20 | 14.00000 | 7,630.00 |
| MILLING, ASPHALT, 2 IN. | | SYS | | | | | | |
| 0021 | 401-07352 | 383.000 | 100.50000 | 38,491.50 | 113.23000 | 43,367.09 | 98.00000 | 37,534.00 |
| QC/QA-HMA, 3, 76, SURFACE, 12.5 mm | | TON | | | | | | |

**Contract ID:** R -40312-A **Counties:** JOHNSON

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

**Call Order:** 170 **Project(s):** 170078900LC5

**Contract Time:** 04/15/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 401-07403<br>QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | 486.000 TON | 84.00000 | 40,824.00 | 89.11000 | 43,307.46 | 91.00000 | 44,226.00 |
| 0023 401-07424<br>QC/QA-HMA, 3, 64, BASE, 19.0 mm | 488.000 TON | 76.00000 | 37,088.00 | 80.62000 | 39,342.56 | 89.00000 | 43,432.00 |
| 0024 401-10258<br>JOINT ADHESIVE, SURFACE | 1,332.000 LFT | 1.20000 | 1,598.40 | 0.42000 | 559.44 | 2.00000 | 2,664.00 |
| 0025 401-10259<br>JOINT ADHESIVE, INTERMEDIATE | 1,212.000 LFT | 1.20000 | 1,454.40 | 0.49000 | 593.88 | 2.00000 | 2,424.00 |
| 0026 401-11785<br>LIQUID ASPHALT SEALANT | 1,332.000 LFT | 0.50000 | 666.00 | 0.21000 | 279.72 | 0.50000 | 666.00 |
| 0027 406-05520<br>ASPHALT FOR TACK COAT | 3.000 TON | 505.00000 | 1,515.00 | 0.01000 | 0.03 | 525.00000 | 1,575.00 |
| 0028 502-06999<br>PCCP, 8 IN. | 225.000 SYS | 87.00000 | 19,575.00 | 82.75000 | 18,618.75 | 59.00000 | 13,275.00 |
| 0029 503-05240<br>D-1 CONTRACTION JOINT | 100.000 LFT | 9.25000 | 925.00 | 18.38000 | 1,838.00 | 41.00000 | 4,100.00 |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 604-06070 | 181.000 | 56.25000 | 10,181.25 | 48.60000 | 8,796.60 | 65.00000 | 11,765.00 |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0031 604-08086 | 134.000 | 124.00000 | 16,616.00 | 194.38000 | 26,046.92 | 139.00000 | 18,626.00 |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0032 604-12083 | 27.000 | 390.00000 | 10,530.00 | 298.79000 | 8,067.33 | 192.00000 | 5,184.00 |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0033 605-06120 | 164.000 | 22.50000 | 3,690.00 | 31.04000 | 5,090.56 | 24.00000 | 3,936.00 |
| CURB, CONCRETE | LFT | | | | | | |
| 0034 605-06140 | 874.000 | 27.50000 | 24,035.00 | 24.64000 | 21,535.36 | 21.00000 | 18,354.00 |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0035 605-06155 | 450.000 | 32.00000 | 14,400.00 | 47.78000 | 21,501.00 | 21.00000 | 9,450.00 |
| CURB AND GUTTER, CONCRETE, MODIFIED | LFT | | | | | | |
| 0036 605-06255 | 14.000 | 144.50000 | 2,023.00 | 178.91000 | 2,504.74 | 181.00000 | 2,534.00 |
| CENTER CURB, D CONCRETE | SYS | | | | | | |
| 0037 605-97937 | 253.000 | 30.00000 | 7,590.00 | 43.58000 | 11,025.74 | 25.00000 | 6,325.00 |
| CURB AND GUTTER, ROLL CURB | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 605-97937<br>CURB AND GUTTER, ROLL CURB , MODIFIED | 232.000<br>LFT | 22.00000 | 5,104.00 | 28.51000 | 6,614.32 | 25.00000 | 5,800.00 |
| 0039 615-06490<br>RIGHT-OF-WAY MARKER | 11.000<br>EACH | 185.00000 | 2,035.00 | 185.00000 | 2,035.00 | 200.00000 | 2,200.00 |
| 0040 615-06505<br>MONUMENT, B | 3.000<br>EACH | 975.00000 | 2,925.00 | 975.00000 | 2,925.00 | 1,000.00000 | 3,000.00 |
| 0041 615-06510<br>MONUMENT, C | 4.000<br>EACH | 755.00000 | 3,020.00 | 755.00000 | 3,020.00 | 800.00000 | 3,200.00 |
| 0042 616-06405<br>RIPRAP, REVETMENT | 11.000<br>TON | 56.00000 | 616.00 | 70.64000 | 777.04 | 55.00000 | 605.00 |
| 0043 616-11736<br>DECORATIVE STONE | 43.000<br>TON | 550.00000 | 23,650.00 | 550.00000 | 23,650.00 | 800.00000 | 34,400.00 |
| 0044 616-12246<br>GEOTEXTILE FOR RIPRAP TYPE 1A | 22.000<br>SYS | 8.00000 | 176.00 | 18.85000 | 414.70 | 3.75000 | 82.50 |
| 0045 621-06567<br>WATER | 7.000<br>kGAL | 1.00000 | 7.00 | 1.00000 | 7.00 | 10.00000 | 70.00 |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 621-06570 | 104.000 | 65.00000 | 6,760.00 | 78.41000 | 8,154.64 | 50.00000 | 5,200.00 |
| TOPSOIL | CYS | | | | | | |
| 0047 621-06575 | 1,724.000 | 5.00000 | 8,620.00 | 5.00000 | 8,620.00 | 10.00000 | 17,240.00 |
| SODDING, NURSERY | SYS | | | | | | |
| 0048 622-05640 | 14.000 | 50.00000 | 700.00 | 50.00000 | 700.00 | 132.00000 | 1,848.00 |
| PLANT, DECIDUOUS SHRUB, 24 TO 36 IN. | EACH | | | | | | |
| 0049 622-05651 | 7.000 | 500.00000 | 3,500.00 | 500.00000 | 3,500.00 | 825.00000 | 5,775.00 |
| PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. | EACH | | | | | | |
| 0050 628-09403 | 9.000 | 5,350.00000 | 48,150.00 | 3,863.85000 | 34,774.65 | 1,893.00000 | 17,037.00 |
| FIELD OFFICE, C | MOS | | | | | | |
| 0051 628-11976 | 1.000 | 856.00000 | 856.00 | 909.15000 | 909.15 | 500.00000 | 500.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0052 628-11977 | 1.000 | 2,765.00000 | 2,765.00 | 1,818.28000 | 1,818.28 | 1,000.00000 | 1,000.00 |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0053 710-11640 | 2.000 | 21,038.55000 | 42,077.10 | 31,000.00000 | 62,000.00 | 33,500.00000 | 67,000.00 |
| MASONRY COLUMN AND WALL | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0054 715-05048 | 708.000 | 5.50000 | 3,894.00 | 7.50000 | 5,310.00 | 12.00000 | 8,496.00 |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0055 715-05053 | 62.000 | 25.00000 | 1,550.00 | 40.00000 | 2,480.00 | 12.00000 | 744.00 |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0056 715-05149 | 356.000 | 48.00000 | 17,088.00 | 45.72000 | 16,276.32 | 49.00000 | 17,444.00 |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0057 715-09064 | 356.000 | 5.75000 | 2,047.00 | 5.75000 | 2,047.00 | 6.00000 | 2,136.00 |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0058 718-06532 | 770.000 | 2.50000 | 1,925.00 | 2.50000 | 1,925.00 | 2.50000 | 1,925.00 |
| VIDEO INSPECTION FOR UNDERDRAINS | LFT | | | | | | |
| 0059 718-12305 | 594.000 | 2.00000 | 1,188.00 | 4.90000 | 2,910.60 | 1.69000 | 1,003.86 |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0060 718-52610 | 65.000 | 65.00000 | 4,225.00 | 75.00000 | 4,875.00 | 43.00000 | 2,795.00 |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0061 720-03194 | 1.000 | 3,700.00000 | 3,700.00 | 3,756.95000 | 3,756.95 | 3,500.00000 | 3,500.00 |
| MANHOLE , C15, MODIFIED | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0062 720-44000 | 1.000 | 600.00000 | 600.00 | 1,159.06000 | 1,159.06 | 1,553.00000 | 1,553.00 |
| CASTING, ADJUST TO GRADE , SANITARY MANHOLE | EACH | | | | | | |
| 0063 720-45030 | 1.000 | 2,100.00000 | 2,100.00 | 2,195.69000 | 2,195.69 | 2,515.00000 | 2,515.00 |
| INLET, E7 | EACH | | | | | | |
| 0064 720-45410 | 2.000 | 3,000.00000 | 6,000.00 | 4,080.60000 | 8,161.20 | 2,970.00000 | 5,940.00 |
| MANHOLE, C4 | EACH | | | | | | |
| 0065 720-94840 | 4.000 | 350.00000 | 1,400.00 | 485.12000 | 1,940.48 | 247.50000 | 990.00 |
| CASTING, WATER VALVE, ADJUST TO GRADE | EACH | | | | | | |
| 0066 720-98174 | 3.000 | 2,250.00000 | 6,750.00 | 3,136.87000 | 9,410.61 | 3,181.00000 | 9,543.00 |
| INLET, B15 | EACH | | | | | | |
| 0067 720-98555 | 3.000 | 2,500.00000 | 7,500.00 | 3,268.70000 | 9,806.10 | 3,292.00000 | 9,876.00 |
| INLET, C15 | EACH | | | | | | |
| 0068 801-03290 | 4.000 | 317.00000 | 1,268.00 | 317.00000 | 1,268.00 | 325.00000 | 1,300.00 |
| CONSTRUCTION SIGN, C | EACH | | | | | | |
| 0069 801-04308 | 9.000 | 219.00000 | 1,971.00 | 219.00000 | 1,971.00 | 220.00000 | 1,980.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0070 801-06625 | 35.000 | 144.00000 | 5,040.00 | 144.00000 | 5,040.00 | 155.00000 | 5,425.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0071 801-06640 | 15.000 | 190.00000 | 2,850.00 | 190.00000 | 2,850.00 | 200.00000 | 3,000.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0072 801-06645 | 10.000 | 82.00000 | 820.00 | 82.00000 | 820.00 | 90.00000 | 900.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0073 801-06775 | (1) | 8,868.61000 | 8,868.61 | 6,896.66000 | 6,896.66 | 34,810.74000 | 34,810.74 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0074 801-07118 | 156.000 | 12.00000 | 1,872.00 | 12.00000 | 1,872.00 | 13.00000 | 2,028.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0075 801-07119 | 132.000 | 13.00000 | 1,716.00 | 13.00000 | 1,716.00 | 13.00000 | 1,716.00 |
| BARRICADE, III-B | LFT | | | | | | |
| 0076 802-05701 | 246.000 | 15.00000 | 3,690.00 | 23.00000 | 5,658.00 | 15.00000 | 3,690.00 |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0077 802-05702<br>SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE | 116.000<br>LFT | 14.00000 | 1,624.00 | 24.00000 | 2,784.00 | 15.00000 | 1,740.00 |
| 0078 802-07059<br>SIGN, SHEET, AND SUPPORTS, REMOVE | 4.000<br>EACH | 75.00000 | 300.00 | 58.00000 | 232.00 | 100.00000 | 400.00 |
| 0079 802-07060<br>SIGN, SHEET, RELOCATE | 1.000<br>EACH | 75.00000 | 75.00 | 250.00000 | 250.00 | 75.00000 | 75.00 |
| 0080 802-09838<br>SIGN, SHEET, WITH LEGEND, 0.080 IN. | 133.840<br>SFT | 16.55000 | 2,215.05 | 24.00000 | 3,212.16 | 18.00000 | 2,409.12 |
| 0081 802-09840<br>SIGN, SHEET, WITH LEGEND, 0.100 IN. | 52.360<br>SFT | 18.00000 | 942.48 | 26.00000 | 1,361.36 | 19.00000 | 994.84 |
| 0082 802-09842<br>SIGN, SHEET, WITH LEGEND, 0.125 IN. | 21.000<br>SFT | 22.00000 | 462.00 | 28.00000 | 588.00 | 24.00000 | 504.00 |
| 0085 807-02191<br>HANDHOLE LIGHTING | 1.000<br>EACH | 1,250.00000 | 1,250.00 | 790.00000 | 790.00 | 1,275.00000 | 1,275.00 |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0086 807-02194<br>SERVICE POINT II MODIFIED | 1.000<br>EACH | 5,000.00000 | 5,000.00 | 3,200.00000 | 3,200.00 | 5,800.00000 | 5,800.00 |
| 0087 807-02428<br>LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN. | 5.000<br>EACH | 1,375.00000 | 6,875.00 | 1,600.00000 | 8,000.00 | 1,500.00000 | 7,500.00 |
| 0088 807-03951<br>LIGHT POLE ORNAMENTAL | 5.000<br>EACH | 3,675.00000 | 18,375.00 | 3,750.00000 | 18,750.00 | 4,000.00000 | 20,000.00 |
| 0089 807-06592<br>CONDUIT, STEEL, GALVANIZED, 2 IN. | 175.000<br>LFT | 22.00000 | 3,850.00 | 25.00000 | 4,375.00 | 24.00000 | 4,200.00 |
| 0090 807-97237<br>WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C | 494.000<br>LFT | 14.00000 | 6,916.00 | 12.00000 | 5,928.00 | 15.00000 | 7,410.00 |
| 0091 808-03439<br>TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | 200.000<br>LFT | 6.62000 | 1,324.00 | 6.62000 | 1,324.00 | 7.00000 | 1,400.00 |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0092 808-06703 | 755.000 | 0.84000 | 634.20 | 0.84000 | 634.20 | 1.00000 | 755.00 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0093 808-11691 | 92.000 | 7.32000 | 673.44 | 7.32000 | 673.44 | 8.00000 | 736.00 |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. | LFT | | | | | | |
| 0094 808-11698 | 69.000 | 15.30000 | 1,055.70 | 15.30000 | 1,055.70 | 17.00000 | 1,173.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN. | LFT | | | | | | |
| 0095 808-12032 | 2,942.000 | 2.20000 | 6,472.40 | 2.20000 | 6,472.40 | 2.20000 | 6,472.40 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0096 808-75245 | 2,095.000 | 0.86000 | 1,801.70 | 0.86000 | 1,801.70 | 1.00000 | 2,095.00 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0097 808-75998 | 18.000 | 150.00000 | 2,700.00 | 150.00000 | 2,700.00 | 150.00000 | 2,700.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0098 202-02240 | 444.000 | 20.00000 | 8,880.00 | 16.91000 | 7,508.04 | 18.63000 | 8,271.72 |
| PAVEMENT REMOVAL | SYS | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0099 805-78930<br>CONTROLLER CABINET FOUNDATION, M | 1.000<br>EACH | 4,600.00000 | 4,600.00 | 3,050.00000 | 3,050.00 | 1,350.00000 | 1,350.00 |
| 0100 805-93555<br>CONTROLLER AND CABINET, M | 1.000<br>EACH | 1,350.00000 | 1,350.00 | 1,600.00000 | 1,600.00 | 4,600.00000 | 4,600.00 |
| **Section Totals:** | | | $814,369.00 | | $839,718.65 | | $871,795.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $814,369.00 | | $839,718.65 | | $871,795.00 |
| **Contract Item Totals** | | | **$814,369.00** | | **$839,718.65** | | **$871,795.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$814,369.00** | | **$839,718.65** | | **871,795.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -40312-A **Counties:** JOHNSON

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

**Call Order:** 170 **Project(s):** 170078900LC5

**Contract Time:** 04/15/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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) | 10,000.00000 | 10,000.00 | 17,949.84000 | 17,949.84 | 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 | | | | | | |

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**Call Order:** 170 **Project(s):** 170078900LC5

**Contract Time:** 04/15/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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 109-11362 | 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) | 44,900.00000 | 44,900.00 | 48,000.00000 | 48,000.00 | 47,500.00000 | 47,500.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 2,500.00000 | 2,500.00 | 29,000.00000 | 29,000.00 | 16,000.00000 | 16,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 203-02000 | 1,767.000 | 25.00000 | 44,175.00 | 33.00000 | 58,311.00 | 31.25000 | 55,218.75 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0012 203-02070 | 92.000 | 1.00000 | 92.00 | 20.00000 | 1,840.00 | 34.25000 | 3,151.00 |
| BORROW | CYS | | | | | | |
| 0013 205-12108 | 6,000.000 | 1.00000 | 6,000.00 | 1.00000 | 6,000.00 | 1.00000 | 6,000.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0014 205-12616 | (1) | 2,500.00000 | 2,500.00 | 11,000.00000 | 11,000.00 | 19,500.00000 | 19,500.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |

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**Contract Time:** 04/15/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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 205-12618 | (1) | 2,200.00000 | 2,200.00 | 4,800.00000 | 4,800.00 | 3,200.00000 | 3,200.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0016 207-12635 | 4,126.000 | 15.00000 | 61,890.00 | 12.00000 | 49,512.00 | 13.00000 | 53,638.00 |
| SUBGRADE TREATMENT, TYPE IBC | SYS | | | | | | |
| 0017 211-09265 | 190.000 | 60.00000 | 11,400.00 | 55.00000 | 10,450.00 | 44.00000 | 8,360.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0018 214-12244 | 826.000 | 3.00000 | 2,478.00 | 3.00000 | 2,478.00 | 4.25000 | 3,510.50 |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0019 301-12234 | 1,041.000 | 68.00000 | 70,788.00 | 48.00000 | 49,968.00 | 46.00000 | 47,886.00 |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0020 306-08036 | 545.000 | 13.00000 | 7,085.00 | 11.00000 | 5,995.00 | 15.00000 | 8,175.00 |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0021 401-07352 | 383.000 | 100.00000 | 38,300.00 | 112.00000 | 42,896.00 | 85.00000 | 32,555.00 |
| QC/QA-HMA, 3, 76, SURFACE, 12.5 mm | TON | | | | | | |

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**Call Order:** 170 **Project(s):** 170078900LC5

**Contract Time:** 04/15/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0022 401-07403 | 486.000 | 84.00000 | 40,824.00 | 98.00000 | 47,628.00 | 71.00000 | 34,506.00 |
| QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0023 401-07424 | 488.000 | 76.00000 | 37,088.00 | 90.00000 | 43,920.00 | 67.00000 | 32,696.00 |
| QC/QA-HMA, 3, 64, BASE, 19.0 mm | TON | | | | | | |
| 0024 401-10258 | 1,332.000 | 1.20000 | 1,598.40 | 1.50000 | 1,998.00 | 1.15000 | 1,531.80 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0025 401-10259 | 1,212.000 | 1.20000 | 1,454.40 | 1.50000 | 1,818.00 | 1.15000 | 1,393.80 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0026 401-11785 | 1,332.000 | 0.50000 | 666.00 | 0.50000 | 666.00 | 1.15000 | 1,531.80 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0027 406-05520 | 3.000 | 505.00000 | 1,515.00 | 500.00000 | 1,500.00 | 1,200.00000 | 3,600.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0028 502-06999 | 225.000 | 100.00000 | 22,500.00 | 98.00000 | 22,050.00 | 112.00000 | 25,200.00 |
| PCCP, 8 IN. | SYS | | | | | | |
| 0029 503-05240 | 100.000 | 10.00000 | 1,000.00 | 29.00000 | 2,900.00 | 34.50000 | 3,450.00 |
| D-1 CONTRACTION JOINT | LFT | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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 604-06070 | 181.000 | 75.00000 | 13,575.00 | 70.00000 | 12,670.00 | 57.00000 | 10,317.00 |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0031 604-08086 | 134.000 | 185.00000 | 24,790.00 | 150.00000 | 20,100.00 | 180.00000 | 24,120.00 |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0032 604-12083 | 27.000 | 390.00000 | 10,530.00 | 310.00000 | 8,370.00 | 360.00000 | 9,720.00 |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0033 605-06120 | 164.000 | 37.00000 | 6,068.00 | 35.00000 | 5,740.00 | 56.00000 | 9,184.00 |
| CURB, CONCRETE | LFT | | | | | | |
| 0034 605-06140 | 874.000 | 40.00000 | 34,960.00 | 35.00000 | 30,590.00 | 28.75000 | 25,127.50 |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0035 605-06155 | 450.000 | 44.00000 | 19,800.00 | 48.00000 | 21,600.00 | 56.00000 | 25,200.00 |
| CURB AND GUTTER, CONCRETE, MODIFIED | LFT | | | | | | |
| 0036 605-06255 | 14.000 | 230.00000 | 3,220.00 | 190.00000 | 2,660.00 | 200.00000 | 2,800.00 |
| CENTER CURB, D CONCRETE | SYS | | | | | | |
| 0037 605-97937 | 253.000 | 42.00000 | 10,626.00 | 35.00000 | 8,855.00 | 56.00000 | 14,168.00 |
| CURB AND GUTTER, ROLL CURB | LFT | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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 605-97937 | 232.000 | 34.00000 | 7,888.00 | 35.00000 | 8,120.00 | 65.00000 | 15,080.00 |
| CURB AND GUTTER, ROLL CURB , MODIFIED | LFT | | | | | | |
| 0039 615-06490 | 11.000 | 185.00000 | 2,035.00 | 185.00000 | 2,035.00 | 250.00000 | 2,750.00 |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0040 615-06505 | 3.000 | 975.00000 | 2,925.00 | 975.00000 | 2,925.00 | 1,075.00000 | 3,225.00 |
| MONUMENT, B | EACH | | | | | | |
| 0041 615-06510 | 4.000 | 755.00000 | 3,020.00 | 755.00000 | 3,020.00 | 600.00000 | 2,400.00 |
| MONUMENT, C | EACH | | | | | | |
| 0042 616-06405 | 11.000 | 144.00000 | 1,584.00 | 150.00000 | 1,650.00 | 100.00000 | 1,100.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0043 616-11736 | 43.000 | 550.00000 | 23,650.00 | 550.00000 | 23,650.00 | 985.00000 | 42,355.00 |
| DECORATIVE STONE | TON | | | | | | |
| 0044 616-12246 | 22.000 | 2.00000 | 44.00 | 25.00000 | 550.00 | 31.00000 | 682.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0045 621-06567 | 7.000 | 10.00000 | 70.00 | 1.00000 | 7.00 | 1.00000 | 7.00 |
| WATER | kGAL | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0046 621-06570 | 104.000 | 70.00000 | 7,280.00 | 150.00000 | 15,600.00 | 75.25000 | 7,826.00 |
| TOPSOIL | CYS | | | | | | |
| 0047 621-06575 | 1,724.000 | 20.00000 | 34,480.00 | 5.00000 | 8,620.00 | 4.46000 | 7,689.04 |
| SODDING, NURSERY | SYS | | | | | | |
| 0048 622-05640 | 14.000 | 50.00000 | 700.00 | 85.00000 | 1,190.00 | 85.00000 | 1,190.00 |
| PLANT, DECIDUOUS SHRUB, 24 TO 36 IN. | EACH | | | | | | |
| 0049 622-05651 | 7.000 | 500.00000 | 3,500.00 | 690.00000 | 4,830.00 | 685.00000 | 4,795.00 |
| PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. | EACH | | | | | | |
| 0050 628-09403 | 9.000 | 1,800.00000 | 16,200.00 | 1,900.00000 | 17,100.00 | 2,000.00000 | 18,000.00 |
| FIELD OFFICE, C | MOS | | | | | | |
| 0051 628-11976 | 1.000 | 777.00000 | 777.00 | 2,200.00000 | 2,200.00 | 1,500.00000 | 1,500.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0052 628-11977 | 1.000 | 1,400.00000 | 1,400.00 | 3,000.00000 | 3,000.00 | 1,500.00000 | 1,500.00 |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0053 710-11640 | 2.000 | 25,000.00000 | 50,000.00 | 31,000.00000 | 62,000.00 | 30,000.00000 | 60,000.00 |
| MASONRY COLUMN AND WALL | EACH | | | | | | |

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| Line No / Item ID<br>Item Description | | | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) CALUMET CIVIL CONTRACTORS 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:** | |
| 0054 | 715-05048 | 708.000 | 7.50000 | 5,310.00 | 8.00000 | 5,664.00 | 12.50000 | 8,850.00 |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | | LFT | | | | | | |
| 0055 | 715-05053 | 62.000 | 40.00000 | 2,480.00 | 40.00000 | 2,480.00 | 10.00000 | 620.00 |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | | LFT | | | | | | |
| 0056 | 715-05149 | 356.000 | 80.00000 | 28,480.00 | 45.00000 | 16,020.00 | 61.00000 | 21,716.00 |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | | LFT | | | | | | |
| 0057 | 715-09064 | 356.000 | 6.00000 | 2,136.00 | 3.50000 | 1,246.00 | 7.05000 | 2,509.80 |
| VIDEO INSPECTION FOR PIPE | | LFT | | | | | | |
| 0058 | 718-06532 | 770.000 | 3.00000 | 2,310.00 | 3.50000 | 2,695.00 | 3.25000 | 2,502.50 |
| VIDEO INSPECTION FOR UNDERDRAINS | | LFT | | | | | | |
| 0059 | 718-12305 | 594.000 | 5.00000 | 2,970.00 | 5.00000 | 2,970.00 | 3.50000 | 2,079.00 |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | | SYS | | | | | | |
| 0060 | 718-52610 | 65.000 | 75.00000 | 4,875.00 | 75.00000 | 4,875.00 | 50.00000 | 3,250.00 |
| AGGREGATE FOR UNDERDRAINS | | CYS | | | | | | |
| 0061 | 720-03194 | 1.000 | 5,555.00000 | 5,555.00 | 3,000.00000 | 3,000.00 | 4,200.00000 | 4,200.00 |
| MANHOLE , C15, MODIFIED | | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0062 720-44000 | 1.000 | 650.00000 | 650.00 | 980.00000 | 980.00 | 850.00000 | 850.00 |
| CASTING, ADJUST TO GRADE , SANITARY MANHOLE | EACH | | | | | | |
| 0063 720-45030 | 1.000 | 2,500.00000 | 2,500.00 | 1,900.00000 | 1,900.00 | 1,900.00000 | 1,900.00 |
| INLET, E7 | EACH | | | | | | |
| 0064 720-45410 | 2.000 | 3,600.00000 | 7,200.00 | 2,500.00000 | 5,000.00 | 4,500.00000 | 9,000.00 |
| MANHOLE, C4 | EACH | | | | | | |
| 0065 720-94840 | 4.000 | 700.00000 | 2,800.00 | 750.00000 | 3,000.00 | 950.00000 | 3,800.00 |
| CASTING, WATER VALVE, ADJUST TO GRADE | EACH | | | | | | |
| 0066 720-98174 | 3.000 | 3,000.00000 | 9,000.00 | 2,500.00000 | 7,500.00 | 2,600.00000 | 7,800.00 |
| INLET, B15 | EACH | | | | | | |
| 0067 720-98555 | 3.000 | 3,100.00000 | 9,300.00 | 2,500.00000 | 7,500.00 | 2,600.00000 | 7,800.00 |
| INLET, C15 | EACH | | | | | | |
| 0068 801-03290 | 4.000 | 317.00000 | 1,268.00 | 170.00000 | 680.00 | 170.00000 | 680.00 |
| CONSTRUCTION SIGN, C | EACH | | | | | | |
| 0069 801-04308 | 9.000 | 219.00000 | 1,971.00 | 250.00000 | 2,250.00 | 250.00000 | 2,250.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0070 | 801-06625 | 35.000 | 144.00000 | 5,040.00 | 70.00000 | 2,450.00 | 70.00000 | 2,450.00 |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |
| 0071 | 801-06640 | 15.000 | 190.00000 | 2,850.00 | 140.00000 | 2,100.00 | 140.00000 | 2,100.00 |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0072 | 801-06645 | 10.000 | 82.00000 | 820.00 | 60.00000 | 600.00 | 60.00000 | 600.00 |
| CONSTRUCTION SIGN, B | | EACH | | | | | | |
| 0073 | 801-06775 | (1) | 14,181.54000 | 14,181.54 | 26,000.00000 | 26,000.00 | 53,545.31000 | 53,545.31 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0074 | 801-07118 | 156.000 | 12.00000 | 1,872.00 | 12.00000 | 1,872.00 | 12.00000 | 1,872.00 |
| BARRICADE, III-A | | LFT | | | | | | |
| 0075 | 801-07119 | 132.000 | 13.00000 | 1,716.00 | 12.00000 | 1,584.00 | 12.00000 | 1,584.00 |
| BARRICADE, III-B | | LFT | | | | | | |
| 0076 | 802-05701 | 246.000 | 21.50000 | 5,289.00 | 21.50000 | 5,289.00 | 21.50000 | 5,289.00 |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | | LFT | | | | | | |

**Contract ID:** R -40312-A **Counties:** JOHNSON

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

**Call Order:** 170 **Project(s):** 170078900LC5

**Contract Time:** 04/15/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0077 802-05702 | 116.000 | 20.50000 | 2,378.00 | 20.50000 | 2,378.00 | 20.50000 | 2,378.00 |
| SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0078 802-07059 | 4.000 | 50.00000 | 200.00 | 50.00000 | 200.00 | 50.00000 | 200.00 |
| SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0079 802-07060 | 1.000 | 250.00000 | 250.00 | 250.00000 | 250.00 | 250.00000 | 250.00 |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0080 802-09838 | 133.840 | 23.75000 | 3,178.70 | 24.00000 | 3,212.16 | 23.75000 | 3,178.70 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0081 802-09840 | 52.360 | 25.00000 | 1,309.00 | 25.00000 | 1,309.00 | 25.00000 | 1,309.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0082 802-09842 | 21.000 | 28.00000 | 588.00 | 28.00000 | 588.00 | 28.00000 | 588.00 |
| SIGN, SHEET, WITH LEGEND, 0.125 IN. | SFT | | | | | | |
| 0085 807-02191 | 1.000 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 |
| HANDHOLE LIGHTING | EACH | | | | | | |

**Contract ID:** R -40312-A **Counties:** JOHNSON

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

**Call Order:** 170 **Project(s):** 170078900LC5

**Contract Time:** 04/15/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0086 807-02194 | 1.000 | 4,000.00000 | 4,000.00 | 4,000.00000 | 4,000.00 | 4,000.00000 | 4,000.00 |
| SERVICE POINT II MODIFIED | EACH | | | | | | |
| 0087 807-02428 | 5.000 | 1,352.00000 | 6,760.00 | 1,350.00000 | 6,750.00 | 1,352.00000 | 6,760.00 |
| LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN. | EACH | | | | | | |
| 0088 807-03951 | 5.000 | 4,000.00000 | 20,000.00 | 4,000.00000 | 20,000.00 | 4,000.00000 | 20,000.00 |
| LIGHT POLE ORNAMENTAL | EACH | | | | | | |
| 0089 807-06592 | 175.000 | 44.00000 | 7,700.00 | 44.00000 | 7,700.00 | 44.00000 | 7,700.00 |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0090 807-97237 | 494.000 | 15.00000 | 7,410.00 | 15.00000 | 7,410.00 | 15.00000 | 7,410.00 |
| WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | | |
| 0091 808-03439 | 200.000 | 6.62000 | 1,324.00 | 7.00000 | 1,400.00 | 7.00000 | 1,400.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |

**Contract ID:** R -40312-A **Counties:** JOHNSON

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

**Call Order:** 170 **Project(s):** 170078900LC5

**Contract Time:** 04/15/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0092 808-06703 | 755.000 | 0.84000 | 634.20 | 1.30000 | 981.50 | 1.25000 | 943.75 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0093 808-11691 | 92.000 | 7.32000 | 673.44 | 3.00000 | 276.00 | 3.00000 | 276.00 |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. | LFT | | | | | | |
| 0094 808-11698 | 69.000 | 15.30000 | 1,055.70 | 20.00000 | 1,380.00 | 20.00000 | 1,380.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN. | LFT | | | | | | |
| 0095 808-12032 | 2,942.000 | 2.20000 | 6,472.40 | 2.00000 | 5,884.00 | 2.00000 | 5,884.00 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0096 808-75245 | 2,095.000 | 0.86000 | 1,801.70 | 1.30000 | 2,723.50 | 1.25000 | 2,618.75 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0097 808-75998 | 18.000 | 200.00000 | 3,600.00 | 200.00000 | 3,600.00 | 200.00000 | 3,600.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0098 202-02240 | 444.000 | 23.33000 | 10,358.52 | 11.00000 | 4,884.00 | 20.00000 | 8,880.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |

**Contract ID:** R -40312-A **Counties:** JOHNSON

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

**Call Order:** 170 **Project(s):** 170078900LC5

**Contract Time:** 04/15/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0099 805-78930 | 1.000 | 2,150.00000 | 2,150.00 | 2,150.00000 | 2,150.00 | 2,150.00000 | 2,150.00 |
| CONTROLLER CABINET FOUNDATION, M | EACH | | | | | | |
| 0100 805-93555 | 1.000 | 4,000.00000 | 4,000.00 | 4,000.00000 | 4,000.00 | 4,000.00000 | 4,000.00 |
| CONTROLLER AND CABINET, M | EACH | | | | | | |
| **Section Totals:** | | | $898,000.00 | | $918,000.00 | | $948,000.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $898,000.00 | | $918,000.00 | | $948,000.00 |
| **Contract Item Totals** | | | **$898,000.00** | | **$918,000.00** | | **$948,000.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$898,000.00** | | **$918,000.00** | | **948,000.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) UNITED CONSTRUCTION SERVICES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 14,860.00000 | 14,860.00 | 13,864.96000 | 13,864.96 | 18,023.25000 | 18,023.25 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 5.000 | 672.81000 | 3,364.05 | 527.00000 | 2,635.00 | 1,122.20000 | 5,611.00 |
| INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 107-09367 | 10.000 | 392.47000 | 3,924.70 | 500.00000 | 5,000.00 | 727.20000 | 7,272.00 |
| 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 -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION Unit Price | (1) Ext Amount | (2) E & B PAVING LLC Unit Price | (2) Ext Amount | (3) UNITED CONSTRUCTION SERVICES LLC Unit Price | (3) Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **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) | 29,268.21000 | 29,268.21 | 55,000.00000 | 55,000.00 | 51,812.25000 | 51,812.25 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0013 201-52370 | (1) | 16,161.32000 | 16,161.32 | 11,300.00000 | 11,300.00 | 15,648.85000 | 15,648.85 |
| CLEARING RIGHT OF WAY | LS | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) UNITED CONSTRUCTION SERVICES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 202-93741 | 2.000 | 1,050.00000 | 2,100.00 | 1,050.00000 | 2,100.00 | 550.00000 | 1,100.00 |
| GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |
| 0015 203-02000 | 1,601.000 | 48.34000 | 77,392.34 | 50.00000 | 80,050.00 | 33.90000 | 54,273.90 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0016 203-02070 | 2,469.000 | 27.39000 | 67,625.91 | 26.00000 | 64,194.00 | 18.70000 | 46,170.30 |
| BORROW | CYS | | | | | | |
| 0017 205-12108 | 10,028.000 | 1.00000 | 10,028.00 | 1.00000 | 10,028.00 | 1.00000 | 10,028.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 205-12616 | (1) | 2,242.71000 | 2,242.71 | 1,700.00000 | 1,700.00 | 21,020.20000 | 21,020.20 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 205-12618 | (1) | 3,400.00000 | 3,400.00 | 3,500.00000 | 3,500.00 | 1,760.00000 | 1,760.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0020 207-08264 | 70.000 | 24.33000 | 1,703.10 | 30.00000 | 2,100.00 | 18.30000 | 1,281.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION Unit Price | (1) Ext Amount | (2) E & B PAVING LLC Unit Price | (2) Ext Amount | (3) UNITED CONSTRUCTION SERVICES LLC Unit Price | (3) Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 211-02050 | 301.000 | 52.16000 | 15,700.16 | 35.00000 | 10,535.00 | 42.05000 | 12,657.05 |
| B BORROW | CYS | | | | | | |
| 0023 211-09265 | 34.000 | 35.10000 | 1,193.40 | 44.00000 | 1,496.00 | 53.15000 | 1,807.10 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0024 301-12234 | 1,523.000 | 29.16000 | 44,410.68 | 48.00000 | 73,104.00 | 49.90000 | 75,997.70 |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0025 303-01180 | 747.000 | 37.86000 | 28,281.42 | 20.00000 | 14,940.00 | 31.60000 | 23,605.20 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0026 306-08036 | 309.000 | 3.16000 | 976.44 | 16.75000 | 5,175.75 | 11.25000 | 3,476.25 |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0027 401-07403 | 606.000 | 92.88000 | 56,285.28 | 100.00000 | 60,600.00 | 85.80000 | 51,994.80 |
| QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0028 401-07408 | 1,072.000 | 78.85000 | 84,527.20 | 75.00000 | 80,400.00 | 75.90000 | 81,364.80 |
| QC/QA-HMA, 3, 64, BASE, 25.0 mm | TON | | | | | | |
| 0029 401-10258 | 3,822.000 | 0.41000 | 1,567.02 | 0.50000 | 1,911.00 | 0.55000 | 2,102.10 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION Unit Price | (1) Ext Amount | (2) E & B PAVING LLC Unit Price | (2) Ext Amount | (3) UNITED CONSTRUCTION SERVICES LLC Unit Price | (3) Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 401-10259 | 3,822.000 | 0.48000 | 1,834.56 | 0.50000 | 1,911.00 | 0.55000 | 2,102.10 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0031 401-11785 | 3,822.000 | 0.20000 | 764.40 | 0.50000 | 1,911.00 | 0.30000 | 1,146.60 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0032 401-12137 | 1,108.000 | 75.58000 | 83,742.64 | 75.00000 | 83,100.00 | 71.50000 | 79,222.00 |
| QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | | |
| 0033 406-05520 | 5.000 | 0.01000 | 0.05 | 500.00000 | 2,500.00 | 990.00000 | 4,950.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0034 410-12320 | 635.000 | 111.95000 | 71,088.25 | 110.00000 | 69,850.00 | 115.50000 | 73,342.50 |
| QC/QA-HMA, 3, 76, SURFACE, 12.5 mm - SMA | TON | | | | | | |
| 0035 502-03289 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ASSURANCE ADJUSTMENT | DOL | | | | | | |
| 0036 502-11564 | 1,257.000 | 60.80000 | 76,425.60 | 65.00000 | 81,705.00 | 68.20000 | 85,727.40 |
| PCCP, 7 IN. | SYS | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) UNITED CONSTRUCTION SERVICES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 503-05240 | 216.000 | 15.33000 | 3,311.28 | 18.50000 | 3,996.00 | 12.65000 | 2,732.40 |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0038 601-02241 | 33.000 | 25.00000 | 825.00 | 16.00000 | 528.00 | 11.00000 | 363.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0039 601-06037 | 2.000 | 1,700.00000 | 3,400.00 | 1,700.00000 | 3,400.00 | 1,870.00000 | 3,740.00 |
| GUARDRAIL, END TREATMENT, I | EACH | | | | | | |
| 0040 604-06070 | 157.000 | 50.76000 | 7,969.32 | 54.00000 | 8,478.00 | 63.80000 | 10,016.60 |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0041 604-08086 | 46.000 | 204.00000 | 9,384.00 | 140.00000 | 6,440.00 | 132.00000 | 6,072.00 |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0042 604-12083 | 8.000 | 308.51000 | 2,468.08 | 340.00000 | 2,720.00 | 385.00000 | 3,080.00 |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0043 605-06140 | 755.000 | 22.53000 | 17,010.15 | 25.50000 | 19,252.50 | 27.50000 | 20,762.50 |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) UNITED CONSTRUCTION SERVICES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 605-06155 | 192.000 | 36.61000 | 7,029.12 | 30.00000 | 5,760.00 | 24.20000 | 4,646.40 |
| CURB AND GUTTER, CONCRETE, MODIFIED , 1 FOOT REJECT GUTTER | LFT | | | | | | |
| 0045 605-06155 | 1,190.000 | 23.46000 | 27,917.40 | 29.00000 | 34,510.00 | 25.30000 | 30,107.00 |
| CURB AND GUTTER, CONCRETE, MODIFIED , VERTICAL, REJECT GUTTER | LFT | | | | | | |
| 0046 605-06160 | 588.000 | 30.81000 | 18,116.28 | 22.00000 | 12,936.00 | 26.40000 | 15,523.20 |
| CURB AND GUTTER, B, CONCRETE, MODIFIED , SLOPING, REJECT GUTTER | LFT | | | | | | |
| 0047 605-09131 | 41.000 | 105.86000 | 4,340.26 | 73.00000 | 2,993.00 | 73.70000 | 3,021.70 |
| CURB AND GUTTER, TURNOUT CONCRETE | LFT | | | | | | |
| 0048 610-07487 | 20.000 | 162.66000 | 3,253.20 | 240.00000 | 4,800.00 | 148.50000 | 2,970.00 |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0049 611-06497 | 1.000 | 400.00000 | 400.00 | 400.00000 | 400.00 | 440.00000 | 440.00 |
| MAILBOX ASSEMBLY, SINGLE | EACH | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) UNITED CONSTRUCTION SERVICES LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 615-06505<br>MONUMENT, B | 12.000<br>EACH | 830.00000 | 9,960.00 | 830.00000 | 9,960.00 | 913.00000 | 10,956.00 |
| 0051 615-06515<br>MONUMENT, D | 8.000<br>EACH | 125.00000 | 1,000.00 | 125.00000 | 1,000.00 | 137.50000 | 1,100.00 |
| 0052 615-06527<br>MONUMENT, SECTION CORNER | 1.000<br>EACH | 800.00000 | 800.00 | 800.00000 | 800.00 | 880.00000 | 880.00 |
| 0053 616-06405<br>RIPRAP, REVETMENT | 4.000<br>TON | 70.34000 | 281.36 | 53.00000 | 212.00 | 88.00000 | 352.00 |
| 0054 616-12246<br>GEOTEXTILE FOR RIPRAP TYPE 1A | 9.000<br>SYS | 49.84000 | 448.56 | 55.00000 | 495.00 | 6.75000 | 60.75 |
| 0055 621-01004<br>MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 4.000<br>EACH | 325.00000 | 1,300.00 | 700.00000 | 2,800.00 | 357.50000 | 1,430.00 |
| 0056 621-06559<br>MULCHED SEEDING R | 2,079.000<br>SYS | 1.02000 | 2,120.58 | 1.35000 | 2,806.65 | 1.15000 | 2,390.85 |
| 0057 621-06560<br>MULCHED SEEDING U | 598.000<br>SYS | 1.30000 | 777.40 | 4.00000 | 2,392.00 | 1.45000 | 867.10 |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) UNITED CONSTRUCTION SERVICES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 621-06567 | 7.000 | 1.00000 | 7.00 | 650.00000 | 4,550.00 | 1.10000 | 7.70 |
| WATER | kGAL | | | | | | |
| 0059 621-06575 | 1,625.000 | 4.38000 | 7,117.50 | 10.00000 | 16,250.00 | 4.85000 | 7,881.25 |
| SODDING, NURSERY | SYS | | | | | | |
| 0060 628-09402 | 12.000 | 3,476.20000 | 41,714.40 | 2,500.00000 | 30,000.00 | 1,393.70000 | 16,724.40 |
| FIELD OFFICE, B | MOS | | | | | | |
| 0061 628-11976 | 1.000 | 897.08000 | 897.08 | 396.00000 | 396.00 | 495.00000 | 495.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0062 715-05048 | 2,072.000 | 4.65000 | 9,634.80 | 4.65000 | 9,634.80 | 5.20000 | 10,774.40 |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0063 715-05049 | 10.000 | 83.78000 | 837.80 | 37.00000 | 370.00 | 27.90000 | 279.00 |
| PIPE, TYPE 4, CIRCULAR, 8 IN. | LFT | | | | | | |
| 0064 715-05149 | 15.000 | 52.31000 | 784.65 | 45.00000 | 675.00 | 45.15000 | 677.25 |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0065 715-05152 | 81.000 | 58.95000 | 4,774.95 | 48.00000 | 3,888.00 | 58.00000 | 4,698.00 |
| PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) UNITED CONSTRUCTION SERVICES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 715-09064 | 96.000 | 20.00000 | 1,920.00 | 20.00000 | 1,920.00 | 22.00000 | 2,112.00 |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0067 715-46000 | 1.000 | 910.69000 | 910.69 | 400.00000 | 400.00 | 667.20000 | 667.20 |
| PIPE END SECTION, DIAMETER 12 IN. | EACH | | | | | | |
| 0068 715-46010 | 1.000 | 1,028.44000 | 1,028.44 | 900.00000 | 900.00 | 782.70000 | 782.70 |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0069 718-06532 | 2,072.000 | 1.19000 | 2,465.68 | 1.19000 | 2,465.68 | 1.35000 | 2,797.20 |
| VIDEO INSPECTION FOR UNDERDRAINS | LFT | | | | | | |
| 0070 718-12305 | 1,423.000 | 2.00000 | 2,846.00 | 2.00000 | 2,846.00 | 1.15000 | 1,636.45 |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0071 718-52610 | 164.000 | 69.00000 | 11,316.00 | 69.00000 | 11,316.00 | 74.10000 | 12,152.40 |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0072 720-45030 | 1.000 | 2,260.88000 | 2,260.88 | 1,900.00000 | 1,900.00 | 2,448.20000 | 2,448.20 |
| INLET, E7 | EACH | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) UNITED CONSTRUCTION SERVICES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0073 720-98174 | 1.000 | 2,970.92000 | 2,970.92 | 2,600.00000 | 2,600.00 | 2,882.70000 | 2,882.70 |
| INLET, B15 | EACH | | | | | | |
| 0074 720-98555 | 1.000 | 3,081.93000 | 3,081.93 | 2,700.00000 | 2,700.00 | 2,991.60000 | 2,991.60 |
| INLET, C15 | EACH | | | | | | |
| 0075 801-04308 | 12.000 | 200.00000 | 2,400.00 | 200.00000 | 2,400.00 | 165.00000 | 1,980.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0076 801-06625 | 40.000 | 65.00000 | 2,600.00 | 65.00000 | 2,600.00 | 82.50000 | 3,300.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0077 801-06640 | 44.000 | 60.00000 | 2,640.00 | 60.00000 | 2,640.00 | 192.50000 | 8,470.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0078 801-06775 | (1) | 12,880.83000 | 12,880.83 | 9,000.00000 | 9,000.00 | 12,402.05000 | 12,402.05 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0079 801-07118 | 96.000 | 7.00000 | 672.00 | 7.00000 | 672.00 | 15.40000 | 1,478.40 |
| BARRICADE, III-A | LFT | | | | | | |
| 0080 801-07119 | 192.000 | 7.00000 | 1,344.00 | 7.00000 | 1,344.00 | 15.40000 | 2,956.80 |
| BARRICADE, III-B | LFT | | | | | | |

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) UNITED CONSTRUCTION SERVICES LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0081 802-05704<br>SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE | 193.000<br>LFT | 16.00000 | 3,088.00 | 16.00000 | 3,088.00 | 17.60000 | 3,396.80 |
| 0082 802-05705<br>SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE | 124.000<br>LFT | 16.00000 | 1,984.00 | 16.00000 | 1,984.00 | 17.60000 | 2,182.40 |
| 0083 802-09838<br>SIGN, SHEET, WITH LEGEND, 0.080 IN. | 116.000<br>SFT | 19.00000 | 2,204.00 | 19.00000 | 2,204.00 | 20.90000 | 2,424.40 |
| 0084 802-09840<br>SIGN, SHEET, WITH LEGEND, 0.100 IN. | 147.000<br>SFT | 20.00000 | 2,940.00 | 20.00000 | 2,940.00 | 22.00000 | 3,234.00 |
| 0085 804-76350<br>DELINEATOR WITH POST, D3 | 3.000<br>EACH | 30.00000 | 90.00 | 30.00000 | 90.00 | 33.00000 | 99.00 |
| 0087 805-78069<br>CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 4 PHASE | 1.000<br>EACH | 5,500.00000 | 5,500.00 | 5,500.00000 | 5,500.00 | 6,050.00000 | 6,050.00 |
| 0088 805-78925<br>CONTROLLER CABINET FOUNDATION, P1 | 1.000<br>EACH | 1,350.00000 | 1,350.00 | 1,350.00000 | 1,350.00 | 1,485.00000 | 1,485.00 |

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) UNITED CONSTRUCTION SERVICES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0089 807-02191 | 9.000 | 825.00000 | 7,425.00 | 825.00000 | 7,425.00 | 907.50000 | 8,167.50 |
| HANDHOLE LIGHTING | EACH | | | | | | |
| 0090 807-11941 | 10.000 | 2,100.00000 | 21,000.00 | 2,100.00000 | 21,000.00 | 2,310.00000 | 23,100.00 |
| LIGHT POLE, 30 FT. E.M.H. 5.0 FT. MAST ARM, TRANSFORMER | EACH | | | | | | |
| 0091 807-11981 | 11.000 | 1,250.00000 | 13,750.00 | 1,250.00000 | 13,750.00 | 1,375.00000 | 15,125.00 |
| LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN. | EACH | | | | | | |
| 0092 807-12202 | 11.000 | 500.00000 | 5,500.00 | 500.00000 | 5,500.00 | 550.00000 | 6,050.00 |
| LUMINAIRE, LOW LUMEN ROADWAY | EACH | | | | | | |
| 0093 807-84492 | 1.000 | 2,300.00000 | 2,300.00 | 2,300.00000 | 2,300.00 | 2,530.00000 | 2,530.00 |
| LIGHT POLE, 30 FT. E.M.H. 10.0 FT. MAST ARM, TRANSFORMER BASE | EACH | | | | | | |
| 0094 807-86810 | 1.000 | 750.00000 | 750.00 | 750.00000 | 750.00 | 825.00000 | 825.00 |
| SERVICE POINT, II | EACH | | | | | | |

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**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) UNITED CONSTRUCTION SERVICES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0096 808-03439 | 64.000 | 10.00000 | 640.00 | 10.00000 | 640.00 | 16.50000 | 1,056.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0097 808-06703 | 2,263.000 | 1.50000 | 3,394.50 | 1.50000 | 3,394.50 | 2.20000 | 4,978.60 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0098 808-06705 | 140.000 | 3.00000 | 420.00 | 3.00000 | 420.00 | 4.40000 | 616.00 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0099 808-11691 | 159.000 | 4.00000 | 636.00 | 4.00000 | 636.00 | 8.25000 | 1,311.75 |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. | LFT | | | | | | |
| 0100 808-12032 | 4,304.000 | 1.75000 | 7,532.00 | 1.75000 | 7,532.00 | 2.20000 | 9,468.80 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0101 808-12148 | 48.000 | 20.00000 | 960.00 | 20.00000 | 960.00 | 11.00000 | 528.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN. | LFT | | | | | | |

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**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description | Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION Unit Price | (1) Ext Amount | (2) E & B PAVING LLC Unit Price | (2) Ext Amount | (3) UNITED CONSTRUCTION SERVICES LLC Unit Price | (3) Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0102 808-75245 | | 1,447.000 | 1.50000 | 2,170.50 | 1.50000 | 2,170.50 | 2.20000 | 3,183.40 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | LFT | | | | | | |
| 0103 808-75278 | | 186.000 | 4.00000 | 744.00 | 4.00000 | 744.00 | 8.25000 | 1,534.50 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | | LFT | | | | | | |
| 0104 207-12636 | | 7,947.000 | 8.69000 | 69,059.43 | 9.05000 | 71,920.35 | 8.90000 | 70,728.30 |
| SUBGRADE TREATMENT, TYPE IBL | | SYS | | | | | | |
| 0105 621-06565 | | 140.000 | 130.00000 | 18,200.00 | 70.00000 | 9,800.00 | 160.05000 | 22,407.00 |
| MULCHING MATERIAL , STONE | | TON | | | | | | |
| 0107 805-06595 | | 1,513.000 | 9.00000 | 13,617.00 | 9.00000 | 13,617.00 | 9.90000 | 14,978.70 |
| CONDUIT, PVC, 2 IN. | | LFT | | | | | | |
| 0108 805-06600 | | 518.000 | 12.00000 | 6,216.00 | 12.00000 | 6,216.00 | 13.20000 | 6,837.60 |
| CONDUIT, PVC, 3 IN. | | LFT | | | | | | |
| 0109 807-95890 | | 12,537.000 | 1.00000 | 12,537.00 | 1.00000 | 12,537.00 | 1.10000 | 13,790.70 |
| WIRE, NO 12 COPPER, 1/C | | LFT | | | | | | |

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**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) UNITED CONSTRUCTION SERVICES LLC | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $1,142,101.41 | | $1,177,234.69 | | $1,181,700.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,142,101.41 | | $1,177,234.69 | | $1,181,700.00 |
| **Contract Item Totals** | | | **$1,142,101.41** | | **$1,177,234.69** | | **$1,181,700.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,142,101.41** | | **$1,177,234.69** | | **1,181,700.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (5) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 11,200.00000 | 11,200.00 | 25,350.72000 | 25,350.72 | 15,000.00000 | 15,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 5.000 | 195.00000 | 975.00 | 195.00000 | 975.00 | 600.00000 | 3,000.00 |
| INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 107-09367 | 10.000 | 180.00000 | 1,800.00 | 195.00000 | 1,950.00 | 500.00000 | 5,000.00 |
| 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 | | | | | | |

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**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (5) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **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) | 54,998.49000 | 54,998.49 | 58,124.00000 | 58,124.00 | 60,130.07000 | 60,130.07 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0013 201-52370 | (1) | 18,000.00000 | 18,000.00 | 20,000.00000 | 20,000.00 | 10,000.00000 | 10,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (5) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 202-93741 | 2.000 | 650.00000 | 1,300.00 | 1,050.00000 | 2,100.00 | 70.00000 | 140.00 |
| GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |
| 0015 203-02000 | 1,601.000 | 40.00000 | 64,040.00 | 41.00000 | 65,641.00 | 48.00000 | 76,848.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0016 203-02070 | 2,469.000 | 40.00000 | 98,760.00 | 19.75000 | 48,762.75 | 28.00000 | 69,132.00 |
| BORROW | CYS | | | | | | |
| 0017 205-12108 | 10,028.000 | 1.00000 | 10,028.00 | 1.00000 | 10,028.00 | 1.00000 | 10,028.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 205-12616 | (1) | 5,800.00000 | 5,800.00 | 7,500.00000 | 7,500.00 | 2,500.00000 | 2,500.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 205-12618 | (1) | 4,500.00000 | 4,500.00 | 40,800.00000 | 40,800.00 | 2,200.00000 | 2,200.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0020 207-08264 | 70.000 | 40.00000 | 2,800.00 | 26.00000 | 1,820.00 | 26.00000 | 1,820.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description | | | (4) DAVE OMARA CONTRACTOR INC | | (5) CALUMET CIVIL CONTRACTORS INC | | (6) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 | 211-02050 | 301.000 | 40.00000 | 12,040.00 | 33.00000 | 9,933.00 | 50.00000 | 15,050.00 |
| B BORROW | | CYS | | | | | | |
| 0023 | 211-09265 | 34.000 | 100.00000 | 3,400.00 | 55.00000 | 1,870.00 | 60.00000 | 2,040.00 |
| STRUCTURE BACKFILL, TYPE 2 | | CYS | | | | | | |
| 0024 | 301-12234 | 1,523.000 | 50.00000 | 76,150.00 | 53.00000 | 80,719.00 | 70.00000 | 106,610.00 |
| COMPACTED AGGREGATE NO. 53 | | CYS | | | | | | |
| 0025 | 303-01180 | 747.000 | 27.00000 | 20,169.00 | 53.00000 | 39,591.00 | 36.00000 | 26,892.00 |
| COMPACTED AGGREGATE NO. 53 | | TON | | | | | | |
| 0026 | 306-08036 | 309.000 | 20.00000 | 6,180.00 | 12.00000 | 3,708.00 | 9.00000 | 2,781.00 |
| MILLING, ASPHALT, 2 IN. | | SYS | | | | | | |
| 0027 | 401-07403 | 606.000 | 71.00000 | 43,026.00 | 78.00000 | 47,268.00 | 78.00000 | 47,268.00 |
| QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0028 | 401-07408 | 1,072.000 | 72.00000 | 77,184.00 | 69.00000 | 73,968.00 | 69.00000 | 73,968.00 |
| QC/QA-HMA, 3, 64, BASE, 25.0 mm | | TON | | | | | | |
| 0029 | 401-10258 | 3,822.000 | 1.17000 | 4,471.74 | 0.46000 | 1,758.12 | 0.46000 | 1,758.12 |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |

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**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (5) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 401-10259 | 3,822.000 | 1.17000 | 4,471.74 | 0.46000 | 1,758.12 | 0.46000 | 1,758.12 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0031 401-11785 | 3,822.000 | 0.15000 | 573.30 | 0.26000 | 993.72 | 0.26000 | 993.72 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0032 401-12137 | 1,108.000 | 75.00000 | 83,100.00 | 65.00000 | 72,020.00 | 65.00000 | 72,020.00 |
| QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | | |
| 0033 406-05520 | 5.000 | 589.00000 | 2,945.00 | 900.00000 | 4,500.00 | 900.00000 | 4,500.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0034 410-12320 | 635.000 | 103.00000 | 65,405.00 | 105.00000 | 66,675.00 | 105.00000 | 66,675.00 |
| QC/QA-HMA, 3, 76, SURFACE, 12.5 mm - SMA | TON | | | | | | |
| 0035 502-03289 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ASSURANCE ADJUSTMENT | DOL | | | | | | |
| 0036 502-11564 | 1,257.000 | 57.00000 | 71,649.00 | 62.00000 | 77,934.00 | 65.95000 | 82,899.15 |
| PCCP, 7 IN. | SYS | | | | | | |

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**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (5) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 503-05240 | 216.000 | 35.00000 | 7,560.00 | 11.50000 | 2,484.00 | 11.50000 | 2,484.00 |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0038 601-02241 | 33.000 | 15.00000 | 495.00 | 16.00000 | 528.00 | 7.45000 | 245.85 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0039 601-06037 | 2.000 | 1,700.00000 | 3,400.00 | 1,700.00000 | 3,400.00 | 1,099.50000 | 2,199.00 |
| GUARDRAIL, END TREATMENT, I | EACH | | | | | | |
| 0040 604-06070 | 157.000 | 90.00000 | 14,130.00 | 58.00000 | 9,106.00 | 77.00000 | 12,089.00 |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0041 604-08086 | 46.000 | 160.00000 | 7,360.00 | 120.00000 | 5,520.00 | 180.00000 | 8,280.00 |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0042 604-12083 | 8.000 | 200.00000 | 1,600.00 | 350.00000 | 2,800.00 | 350.00000 | 2,800.00 |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0043 605-06140 | 755.000 | 18.00000 | 13,590.00 | 25.00000 | 18,875.00 | 37.00000 | 27,935.00 |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC | | (5) CALUMET CIVIL CONTRACTORS INC | | (6) MORPHEY CONSTRUCTION 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:** | |
| 0044 605-06155 | 192.000 | 23.00000 | 4,416.00 | 22.00000 | 4,224.00 | 34.00000 | 6,528.00 |
| CURB AND GUTTER, CONCRETE, MODIFIED , 1 FOOT REJECT GUTTER | LFT | | | | | | |
| 0045 605-06155 | 1,190.000 | 30.00000 | 35,700.00 | 23.00000 | 27,370.00 | 35.00000 | 41,650.00 |
| CURB AND GUTTER, CONCRETE, MODIFIED , VERTICAL, REJECT GUTTER | LFT | | | | | | |
| 0046 605-06160 | 588.000 | 25.00000 | 14,700.00 | 24.00000 | 14,112.00 | 36.00000 | 21,168.00 |
| CURB AND GUTTER, B, CONCRETE, MODIFIED , SLOPING, REJECT GUTTER | LFT | | | | | | |
| 0047 605-09131 | 41.000 | 165.00000 | 6,765.00 | 67.00000 | 2,747.00 | 270.00000 | 11,070.00 |
| CURB AND GUTTER, TURNOUT CONCRETE | LFT | | | | | | |
| 0048 610-07487 | 20.000 | 270.00000 | 5,400.00 | 135.00000 | 2,700.00 | 185.00000 | 3,700.00 |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0049 611-06497 | 1.000 | 400.00000 | 400.00 | 612.01000 | 612.01 | 202.00000 | 202.00 |
| MAILBOX ASSEMBLY, SINGLE | EACH | | | | | | |

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**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (5) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 615-06505 | 12.000 | 830.00000 | 9,960.00 | 830.00000 | 9,960.00 | 770.00000 | 9,240.00 |
| MONUMENT, B | EACH | | | | | | |
| 0051 615-06515 | 8.000 | 125.00000 | 1,000.00 | 125.00000 | 1,000.00 | 167.00000 | 1,336.00 |
| MONUMENT, D | EACH | | | | | | |
| 0052 615-06527 | 1.000 | 800.00000 | 800.00 | 800.00000 | 800.00 | 865.00000 | 865.00 |
| MONUMENT, SECTION CORNER | EACH | | | | | | |
| 0053 616-06405 | 4.000 | 95.00000 | 380.00 | 105.00000 | 420.00 | 270.00000 | 1,080.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0054 616-12246 | 9.000 | 30.50000 | 274.50 | 4.00000 | 36.00 | 3.00000 | 27.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0055 621-01004 | 4.000 | 1,200.00000 | 4,800.00 | 325.00000 | 1,300.00 | 700.00000 | 2,800.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0056 621-06559 | 2,079.000 | 2.50000 | 5,197.50 | 1.02000 | 2,120.58 | 17.00000 | 35,343.00 |
| MULCHED SEEDING R | SYS | | | | | | |
| 0057 621-06560 | 598.000 | 3.00000 | 1,794.00 | 1.30000 | 777.40 | 19.00000 | 11,362.00 |
| MULCHED SEEDING U | SYS | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (5) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 621-06567 | 7.000 | 1.00000 | 7.00 | 1.00000 | 7.00 | 650.00000 | 4,550.00 |
| WATER | kGAL | | | | | | |
| 0059 621-06575 | 1,625.000 | 6.00000 | 9,750.00 | 4.38000 | 7,117.50 | 25.00000 | 40,625.00 |
| SODDING, NURSERY | SYS | | | | | | |
| 0060 628-09402 | 12.000 | 1,700.00000 | 20,400.00 | 2,000.00000 | 24,000.00 | 1,800.00000 | 21,600.00 |
| FIELD OFFICE, B | MOS | | | | | | |
| 0061 628-11976 | 1.000 | 900.00000 | 900.00 | 1,500.00000 | 1,500.00 | 777.00000 | 777.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0062 715-05048 | 2,072.000 | 8.00000 | 16,576.00 | 6.75000 | 13,986.00 | 6.75000 | 13,986.00 |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0063 715-05049 | 10.000 | 55.00000 | 550.00 | 85.00000 | 850.00 | 150.00000 | 1,500.00 |
| PIPE, TYPE 4, CIRCULAR, 8 IN. | LFT | | | | | | |
| 0064 715-05149 | 15.000 | 45.00000 | 675.00 | 40.00000 | 600.00 | 135.00000 | 2,025.00 |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0065 715-05152 | 81.000 | 50.00000 | 4,050.00 | 65.00000 | 5,265.00 | 125.00000 | 10,125.00 |
| PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC | | (5) CALUMET CIVIL CONTRACTORS INC | | (6) MORPHEY CONSTRUCTION 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:** | |
| 0066 715-09064 | 96.000 | 20.00000 | 1,920.00 | 20.00000 | 1,920.00 | 20.00000 | 1,920.00 |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0067 715-46000 | 1.000 | 850.00000 | 850.00 | 750.00000 | 750.00 | 1,400.00000 | 1,400.00 |
| PIPE END SECTION, DIAMETER 12 IN. | EACH | | | | | | |
| 0068 715-46010 | 1.000 | 1,300.00000 | 1,300.00 | 850.00000 | 850.00 | 1,800.00000 | 1,800.00 |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0069 718-06532 | 2,072.000 | 1.19000 | 2,465.68 | 1.19000 | 2,465.68 | 1.19000 | 2,465.68 |
| VIDEO INSPECTION FOR UNDERDRAINS | LFT | | | | | | |
| 0070 718-12305 | 1,423.000 | 1.80000 | 2,561.40 | 3.90000 | 5,549.70 | 3.90000 | 5,549.70 |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0071 718-52610 | 164.000 | 75.00000 | 12,300.00 | 69.00000 | 11,316.00 | 69.00000 | 11,316.00 |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0072 720-45030 | 1.000 | 1,700.00000 | 1,700.00 | 1,800.00000 | 1,800.00 | 2,400.00000 | 2,400.00 |
| INLET, E7 | EACH | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (5) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0073 720-98174 | 1.000 | 2,300.00000 | 2,300.00 | 2,700.00000 | 2,700.00 | 3,000.00000 | 3,000.00 |
| INLET, B15 | EACH | | | | | | |
| 0074 720-98555 | 1.000 | 2,300.00000 | 2,300.00 | 2,700.00000 | 2,700.00 | 3,000.00000 | 3,000.00 |
| INLET, C15 | EACH | | | | | | |
| 0075 801-04308 | 12.000 | 200.00000 | 2,400.00 | 200.00000 | 2,400.00 | 200.00000 | 2,400.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0076 801-06625 | 40.000 | 65.00000 | 2,600.00 | 65.00000 | 2,600.00 | 65.00000 | 2,600.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0077 801-06640 | 44.000 | 60.00000 | 2,640.00 | 60.00000 | 2,640.00 | 60.00000 | 2,640.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0078 801-06775 | (1) | 6,500.00000 | 6,500.00 | 65,000.00000 | 65,000.00 | 7,572.07000 | 7,572.07 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0079 801-07118 | 96.000 | 7.00000 | 672.00 | 7.00000 | 672.00 | 7.00000 | 672.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0080 801-07119 | 192.000 | 7.00000 | 1,344.00 | 7.00000 | 1,344.00 | 7.00000 | 1,344.00 |
| BARRICADE, III-B | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (5) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0081 802-05704 | 193.000 | 16.00000 | 3,088.00 | 16.00000 | 3,088.00 | 16.00000 | 3,088.00 |
| SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0082 802-05705 | 124.000 | 16.00000 | 1,984.00 | 16.00000 | 1,984.00 | 16.00000 | 1,984.00 |
| SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0083 802-09838 | 116.000 | 19.00000 | 2,204.00 | 19.00000 | 2,204.00 | 19.00000 | 2,204.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0084 802-09840 | 147.000 | 20.00000 | 2,940.00 | 20.00000 | 2,940.00 | 20.00000 | 2,940.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0085 804-76350 | 3.000 | 30.00000 | 90.00 | 30.00000 | 90.00 | 1.00000 | 3.00 |
| DELINEATOR WITH POST, D3 | EACH | | | | | | |
| 0087 805-78069 | 1.000 | 5,500.00000 | 5,500.00 | 5,500.00000 | 5,500.00 | 5,500.00000 | 5,500.00 |
| CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 4 PHASE | EACH | | | | | | |
| 0088 805-78925 | 1.000 | 1,350.00000 | 1,350.00 | 1,350.00000 | 1,350.00 | 1,350.00000 | 1,350.00 |
| CONTROLLER CABINET FOUNDATION, P1 | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC | | (5) CALUMET CIVIL CONTRACTORS INC | | (6) MORPHEY CONSTRUCTION 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:** | |
| 0089 807-02191 | 9.000 | 825.00000 | 7,425.00 | 825.00000 | 7,425.00 | 825.00000 | 7,425.00 |
| HANDHOLE LIGHTING | EACH | | | | | | |
| 0090 807-11941 | 10.000 | 2,100.00000 | 21,000.00 | 2,100.00000 | 21,000.00 | 2,100.00000 | 21,000.00 |
| LIGHT POLE, 30 FT. E.M.H. 5.0 FT. MAST ARM, TRANSFORMER | EACH | | | | | | |
| 0091 807-11981 | 11.000 | 1,250.00000 | 13,750.00 | 1,250.00000 | 13,750.00 | 1,250.00000 | 13,750.00 |
| LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN. | EACH | | | | | | |
| 0092 807-12202 | 11.000 | 500.00000 | 5,500.00 | 500.00000 | 5,500.00 | 500.00000 | 5,500.00 |
| LUMINAIRE, LOW LUMEN ROADWAY | EACH | | | | | | |
| 0093 807-84492 | 1.000 | 2,300.00000 | 2,300.00 | 2,300.00000 | 2,300.00 | 2,300.00000 | 2,300.00 |
| LIGHT POLE, 30 FT. E.M.H. 10.0 FT. MAST ARM, TRANSFORMER BASE | EACH | | | | | | |
| 0094 807-86810 | 1.000 | 750.00000 | 750.00 | 750.00000 | 750.00 | 750.00000 | 750.00 |
| SERVICE POINT, II | EACH | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (5) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0096 808-03439 | 64.000 | 10.00000 | 640.00 | 10.00000 | 640.00 | 10.00000 | 640.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0097 808-06703 | 2,263.000 | 1.50000 | 3,394.50 | 1.50000 | 3,394.50 | 1.50000 | 3,394.50 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0098 808-06705 | 140.000 | 3.00000 | 420.00 | 3.00000 | 420.00 | 3.00000 | 420.00 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0099 808-11691 | 159.000 | 4.00000 | 636.00 | 4.00000 | 636.00 | 4.00000 | 636.00 |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. | LFT | | | | | | |
| 0100 808-12032 | 4,304.000 | 1.75000 | 7,532.00 | 1.75000 | 7,532.00 | 1.75000 | 7,532.00 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0101 808-12148 | 48.000 | 20.00000 | 960.00 | 20.00000 | 960.00 | 20.00000 | 960.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN. | LFT | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (5) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0102 808-75245 | 1,447.000 | 1.50000 | 2,170.50 | 1.50000 | 2,170.50 | 1.50000 | 2,170.50 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0103 808-75278 | 186.000 | 4.00000 | 744.00 | 4.00000 | 744.00 | 4.00000 | 744.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | LFT | | | | | | |
| 0104 207-12636 | 7,947.000 | 8.95000 | 71,125.65 | 8.10000 | 64,370.70 | 8.16000 | 64,847.52 |
| SUBGRADE TREATMENT, TYPE IBL | SYS | | | | | | |
| 0105 621-06565 | 140.000 | 175.00000 | 24,500.00 | 130.00000 | 18,200.00 | 70.00000 | 9,800.00 |
| MULCHING MATERIAL , STONE | TON | | | | | | |
| 0107 805-06595 | 1,513.000 | 9.00000 | 13,617.00 | 9.00000 | 13,617.00 | 9.00000 | 13,617.00 |
| CONDUIT, PVC, 2 IN. | LFT | | | | | | |
| 0108 805-06600 | 518.000 | 12.00000 | 6,216.00 | 12.00000 | 6,216.00 | 12.00000 | 6,216.00 |
| CONDUIT, PVC, 3 IN. | LFT | | | | | | |
| 0109 807-95890 | 12,537.000 | 1.00000 | 12,537.00 | 1.00000 | 12,537.00 | 1.00000 | 12,537.00 |
| WIRE, NO 12 COPPER, 1/C | LFT | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description | | (4) DAVE OMARA CONTRACTOR INC | | (5) CALUMET CIVIL CONTRACTORS INC | | (6) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $1,193,832.00 | | $1,234,000.00 | | $1,300,000.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,193,832.00 | | $1,234,000.00 | | $1,300,000.00 |
| **Contract Item Totals** | | | **$1,193,832.00** | | **$1,234,000.00** | | **$1,300,000.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,193,832.00** | | **$1,234,000.00** | | **1,300,000.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>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) | 25,000.00000 | 25,000.00 | | | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 5.000 | 450.00000 | 2,250.00 | | | | |
| INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 107-09367 | 10.000 | 325.00000 | 3,250.00 | | | | |
| 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 | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>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 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0009 109-09377 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0010 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0011 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0012 110-01001 | (1) | 68,300.00000 | 68,300.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0013 201-52370 | (1) | 23,145.65000 | 23,145.65 | | | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 202-93741 | 2.000 | 830.00000 | 1,660.00 | | | | |
| GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |
| 0015 203-02000 | 1,601.000 | 45.50000 | 72,845.50 | | | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0016 203-02070 | 2,469.000 | 35.25000 | 87,032.25 | | | | |
| BORROW | CYS | | | | | | |
| 0017 205-12108 | 10,028.000 | 1.00000 | 10,028.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 205-12616 | (1) | 3,400.00000 | 3,400.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 205-12618 | (1) | 3,000.00000 | 3,000.00 | | | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0020 207-08264 | 70.000 | 24.00000 | 1,680.00 | | | | |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 211-02050 | 301.000 | 45.50000 | 13,695.50 | | | | |
| B BORROW | CYS | | | | | | |
| 0023 211-09265 | 34.000 | 74.00000 | 2,516.00 | | | | |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0024 301-12234 | 1,523.000 | 59.00000 | 89,857.00 | | | | |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0025 303-01180 | 747.000 | 33.00000 | 24,651.00 | | | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0026 306-08036 | 309.000 | 32.00000 | 9,888.00 | | | | |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0027 401-07403 | 606.000 | 85.00000 | 51,510.00 | | | | |
| QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0028 401-07408 | 1,072.000 | 84.00000 | 90,048.00 | | | | |
| QC/QA-HMA, 3, 64, BASE, 25.0 mm | TON | | | | | | |
| 0029 401-10258 | 3,822.000 | 0.65000 | 2,484.30 | | | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>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 401-10259<br>JOINT ADHESIVE, INTERMEDIATE | 3,822.000<br>LFT | 0.75000 | 2,866.50 | | | | |
| 0031 401-11785<br>LIQUID ASPHALT SEALANT | 3,822.000<br>LFT | 0.50000 | 1,911.00 | | | | |
| 0032 401-12137<br>QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | 1,108.000<br>TON | 73.50000 | 81,438.00 | | | | |
| 0033 406-05520<br>ASPHALT FOR TACK COAT | 5.000<br>TON | 540.00000 | 2,700.00 | | | | |
| 0034 410-12320<br>QC/QA-HMA, 3, 76, SURFACE, 12.5 mm - SMA | 635.000<br>TON | 109.00000 | 69,215.00 | | | | |
| 0035 502-03289<br>QUALITY ASSURANCE ADJUSTMENT | 1.000<br>DOL | 1.00000 | 1.00 | | | | |
| 0036 502-11564<br>PCCP, 7 IN. | 1,257.000<br>SYS | 66.00000 | 82,962.00 | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 503-05240 | 216.000 | 44.00000 | 9,504.00 | | | | |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0038 601-02241 | 33.000 | 32.00000 | 1,056.00 | | | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0039 601-06037 | 2.000 | 1,700.00000 | 3,400.00 | | | | |
| GUARDRAIL, END TREATMENT, I | EACH | | | | | | |
| 0040 604-06070 | 157.000 | 73.00000 | 11,461.00 | | | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0041 604-08086 | 46.000 | 185.00000 | 8,510.00 | | | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0042 604-12083 | 8.000 | 250.00000 | 2,000.00 | | | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0043 605-06140 | 755.000 | 33.00000 | 24,915.00 | | | | |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 605-06155<br>CURB AND GUTTER, CONCRETE, MODIFIED , 1 FOOT REJECT GUTTER | 192.000<br>LFT | 60.00000 | 11,520.00 | | | | |
| 0045 605-06155<br>CURB AND GUTTER, CONCRETE, MODIFIED , VERTICAL, REJECT GUTTER | 1,190.000<br>LFT | 31.00000 | 36,890.00 | | | | |
| 0046 605-06160<br>CURB AND GUTTER, B, CONCRETE, MODIFIED , SLOPING, REJECT GUTTER | 588.000<br>LFT | 40.00000 | 23,520.00 | | | | |
| 0047 605-09131<br>CURB AND GUTTER, TURNOUT CONCRETE | 41.000<br>LFT | 180.00000 | 7,380.00 | | | | |
| 0048 610-07487<br>HMA FOR APPROACHES, TYPE B | 20.000<br>TON | 175.00000 | 3,500.00 | | | | |
| 0049 611-06497<br>MAILBOX ASSEMBLY, SINGLE | 1.000<br>EACH | 400.00000 | 400.00 | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 615-06505 | 12.000 | 830.00000 | 9,960.00 | | | | |
| MONUMENT, B | EACH | | | | | | |
| 0051 615-06515 | 8.000 | 125.00000 | 1,000.00 | | | | |
| MONUMENT, D | EACH | | | | | | |
| 0052 615-06527 | 1.000 | 800.00000 | 800.00 | | | | |
| MONUMENT, SECTION CORNER | EACH | | | | | | |
| 0053 616-06405 | 4.000 | 200.00000 | 800.00 | | | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0054 616-12246 | 9.000 | 65.00000 | 585.00 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0055 621-01004 | 4.000 | 325.00000 | 1,300.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0056 621-06559 | 2,079.000 | 1.02000 | 2,120.58 | | | | |
| MULCHED SEEDING R | SYS | | | | | | |
| 0057 621-06560 | 598.000 | 1.30000 | 777.40 | | | | |
| MULCHED SEEDING U | SYS | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>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 | | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 | 621-06567 | 7.000 | 1.00000 | 7.00 | | | | |
| WATER | | kGAL | | | | | | |
| 0059 | 621-06575 | 1,625.000 | 15.00000 | 24,375.00 | | | | |
| SODDING, NURSERY | | SYS | | | | | | |
| 0060 | 628-09402 | 12.000 | 3,500.00000 | 42,000.00 | | | | |
| FIELD OFFICE, B | | MOS | | | | | | |
| 0061 | 628-11976 | 1.000 | 625.00000 | 625.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | | EACH | | | | | | |
| 0062 | 715-05048 | 2,072.000 | 6.00000 | 12,432.00 | | | | |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | | LFT | | | | | | |
| 0063 | 715-05049 | 10.000 | 62.00000 | 620.00 | | | | |
| PIPE, TYPE 4, CIRCULAR, 8 IN. | | LFT | | | | | | |
| 0064 | 715-05149 | 15.000 | 48.00000 | 720.00 | | | | |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | | LFT | | | | | | |
| 0065 | 715-05152 | 81.000 | 80.00000 | 6,480.00 | | | | |
| PIPE, TYPE 2, CIRCULAR, 18 IN. | | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 715-09064 | 96.000 | 10.42000 | 1,000.32 | | | | |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0067 715-46000 | 1.000 | 1,000.00000 | 1,000.00 | | | | |
| PIPE END SECTION, DIAMETER 12 IN. | EACH | | | | | | |
| 0068 715-46010 | 1.000 | 1,100.00000 | 1,100.00 | | | | |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0069 718-06532 | 2,072.000 | 2.50000 | 5,180.00 | | | | |
| VIDEO INSPECTION FOR UNDERDRAINS | LFT | | | | | | |
| 0070 718-12305 | 1,423.000 | 2.00000 | 2,846.00 | | | | |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0071 718-52610 | 164.000 | 69.00000 | 11,316.00 | | | | |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0072 720-45030 | 1.000 | 2,000.00000 | 2,000.00 | | | | |
| INLET, E7 | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0073 720-98174 | 1.000 | 2,500.00000 | 2,500.00 | | | | |
| INLET, B15 | EACH | | | | | | |
| 0074 720-98555 | 1.000 | 2,600.00000 | 2,600.00 | | | | |
| INLET, C15 | EACH | | | | | | |
| 0075 801-04308 | 12.000 | 200.00000 | 2,400.00 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0076 801-06625 | 40.000 | 65.00000 | 2,600.00 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0077 801-06640 | 44.000 | 60.00000 | 2,640.00 | | | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0078 801-06775 | (1) | 41,000.00000 | 41,000.00 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0079 801-07118 | 96.000 | 7.00000 | 672.00 | | | | |
| BARRICADE, III-A | LFT | | | | | | |
| 0080 801-07119 | 192.000 | 7.00000 | 1,344.00 | | | | |
| BARRICADE, III-B | LFT | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0081 802-05704<br>SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE | 193.000<br>LFT | 16.00000 | 3,088.00 | | | | |
| 0082 802-05705<br>SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE | 124.000<br>LFT | 16.00000 | 1,984.00 | | | | |
| 0083 802-09838<br>SIGN, SHEET, WITH LEGEND, 0.080 IN. | 116.000<br>SFT | 19.00000 | 2,204.00 | | | | |
| 0084 802-09840<br>SIGN, SHEET, WITH LEGEND, 0.100 IN. | 147.000<br>SFT | 20.00000 | 2,940.00 | | | | |
| 0085 804-76350<br>DELINEATOR WITH POST, D3 | 3.000<br>EACH | 30.00000 | 90.00 | | | | |
| 0087 805-78069<br>CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 4 PHASE | 1.000<br>EACH | 5,550.00000 | 5,550.00 | | | | |
| 0088 805-78925<br>CONTROLLER CABINET FOUNDATION, P1 | 1.000<br>EACH | 1,350.00000 | 1,350.00 | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0089 807-02191 | 9.000 | 825.00000 | 7,425.00 | | | | |
| HANDHOLE LIGHTING | EACH | | | | | | |
| 0090 807-11941 | 10.000 | 2,100.00000 | 21,000.00 | | | | |
| LIGHT POLE, 30 FT. E.M.H. 5.0 FT. MAST ARM, TRANSFORMER | EACH | | | | | | |
| 0091 807-11981 | 11.000 | 1,250.00000 | 13,750.00 | | | | |
| LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN. | EACH | | | | | | |
| 0092 807-12202 | 11.000 | 500.00000 | 5,500.00 | | | | |
| LUMINAIRE, LOW LUMEN ROADWAY | EACH | | | | | | |
| 0093 807-84492 | 1.000 | 2,300.00000 | 2,300.00 | | | | |
| LIGHT POLE, 30 FT. E.M.H. 10.0 FT. MAST ARM, TRANSFORMER BASE | EACH | | | | | | |
| 0094 807-86810 | 1.000 | 750.00000 | 750.00 | | | | |
| SERVICE POINT, II | EACH | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 INTERSECTION IMPROVEMENT, ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0096 808-03439 | 64.000 | 10.00000 | 640.00 | | | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0097 808-06703 | 2,263.000 | 1.50000 | 3,394.50 | | | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0098 808-06705 | 140.000 | 3.00000 | 420.00 | | | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0099 808-11691 | 159.000 | 4.00000 | 636.00 | | | | |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. | LFT | | | | | | |
| 0100 808-12032 | 4,304.000 | 1.75000 | 7,532.00 | | | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0101 808-12148 | 48.000 | 20.00000 | 960.00 | | | | |
| TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN. | LFT | | | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT, ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0102 808-75245<br>LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 1,447.000 LFT | 1.50000 | 2,170.50 | | | | |
| 0103 808-75278<br>TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | 186.000 LFT | 4.00000 | 744.00 | | | | |
| 0104 207-12636<br>SUBGRADE TREATMENT, TYPE IBL | 7,947.000 SYS | 9.00000 | 71,523.00 | | | | |
| 0105 621-06565<br>MULCHING MATERIAL , STONE | 140.000 TON | 132.00000 | 18,480.00 | | | | |
| 0107 805-06595<br>CONDUIT, PVC, 2 IN. | 1,513.000 LFT | 9.00000 | 13,617.00 | | | | |
| 0108 805-06600<br>CONDUIT, PVC, 3 IN. | 518.000 LFT | 12.00000 | 6,216.00 | | | | |
| 0109 807-95890<br>WIRE, NO 12 COPPER, 1/C | 12,537.000 LFT | 1.00000 | 12,537.00 | | | | |

**Contract ID:** R -40388-A **Counties:** HANCOCK

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

**Call Order:** 180 **Project(s):** 170152900LC3

**Contract Time:** 05/26/22 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>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 Totals:** | | | $1,363,000.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,363,000.00 | | | | |
| **Contract Item Totals** | | | **$1,363,000.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$1,363,000.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) SQUARE & LEVEL CONSTRUCTION | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE MAINTENANCE AND REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 4,500.00000 | 4,500.00 | 3,800.00000 | 3,800.00 | 8,800.00000 | 8,800.00 |
| 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 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) SQUARE & LEVEL CONSTRUCTION | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE MAINTENANCE AND REPAIR | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 6,300.00000 | 6,300.00 | 33,970.00000 | 33,970.00 | 6,885.50000 | 6,885.50 |
| 0008 201-52370<br>CLEARING RIGHT OF WAY | (1)<br>LS | 4,700.00000 | 4,700.00 | 6,600.00000 | 6,600.00 | 2,500.00000 | 2,500.00 |
| 0010 205-11626<br>PUMP AROUND | 1.000<br>EACH | 8,500.00000 | 8,500.00 | 1,500.00000 | 1,500.00 | 8,000.00000 | 8,000.00 |
| 0011 205-12108<br>STORMWATER MANAGEMENT BUDGET | 6,908.000<br>DOL | 1.00000 | 6,908.00 | 1.00000 | 6,908.00 | 1.00000 | 6,908.00 |
| 0012 205-12616<br>STORMWATER MANAGEMENT IMPLEMENTATION | (1)<br>LS | 4,100.00000 | 4,100.00 | 500.00000 | 500.00 | 29,070.00000 | 29,070.00 |
| 0013 205-12618<br>SWQCP PREPARATION | (1)<br>LS | 1,600.00000 | 1,600.00 | 4,100.00000 | 4,100.00 | 4,090.00000 | 4,090.00 |
| 0014 211-06467<br>AGGREGATE FOR END BENT BACKFILL | 12.000<br>CYS | 155.00000 | 1,860.00 | 140.00000 | 1,680.00 | 150.00000 | 1,800.00 |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) SQUARE & LEVEL CONSTRUCTION | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE MAINTENANCE AND REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0016 616-06405 | 218.000 | 65.00000 | 14,170.00 | 70.00000 | 15,260.00 | 65.00000 | 14,170.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0017 616-06451 | 49.000 | 85.00000 | 4,165.00 | 80.00000 | 3,920.00 | 65.00000 | 3,185.00 |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0018 616-12246 | 361.000 | 1.70000 | 613.70 | 1.00000 | 361.00 | 5.00000 | 1,805.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0019 621-01004 | 4.000 | 652.00000 | 2,608.00 | 650.00000 | 2,600.00 | 650.00000 | 2,600.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0020 621-06545 | 1.000 | 105.00000 | 105.00 | 100.00000 | 100.00 | 100.00000 | 100.00 |
| FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |
| 0021 621-06553 | 27.000 | 62.00000 | 1,674.00 | 60.00000 | 1,620.00 | 60.00000 | 1,620.00 |
| SEED MIXTURE R | LBS | | | | | | |
| 0022 621-06565 | 1.000 | 1,302.00000 | 1,302.00 | 1,300.00000 | 1,300.00 | 1,300.00000 | 1,300.00 |
| MULCHING MATERIAL | TON | | | | | | |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SQUARE & LEVEL CONSTRUCTION<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE MAINTENANCE AND REPAIR | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 628-09401<br>FIELD OFFICE, A | 3.000<br>MOS | 1,500.00000 | 4,500.00 | 3,150.00000 | 9,450.00 | 2,200.00000 | 6,600.00 |
| 0024 628-11729<br>CELLULAR TELEPHONE, TYPE A | 1.000<br>EACH | 150.00000 | 150.00 | 250.00000 | 250.00 | 500.00000 | 500.00 |
| 0025 628-11731<br>CELLULAR TELEPHONE, ADDITIONAL DATA | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0026 628-11732<br>CELLULAR TELEPHONE, ADDITIONAL MINUTES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0027 628-11780<br>CELLULAR TELEPHONE SERVICE, 500 MIN. | 3.000<br>MOS | 50.00000 | 150.00 | 125.00000 | 375.00 | 150.00000 | 450.00 |
| 0028 628-11976<br>COMPUTER SYSTEM EQUIPMENT | 1.000<br>EACH | 665.00000 | 665.00 | 300.00000 | 300.00 | 1,000.00000 | 1,000.00 |
| 0029 628-11977<br>COMPUTER SYSTEM | 1.000<br>EACH | 365.00000 | 365.00 | 1,400.00000 | 1,400.00 | 1,800.00000 | 1,800.00 |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SQUARE & LEVEL CONSTRUCTION<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE MAINTENANCE AND REPAIR | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 702-51863 | 4.000 | 65.00000 | 260.00 | 75.00000 | 300.00 | 100.00000 | 400.00 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0031 702-90915 | 5.000 | 4,200.00000 | 21,000.00 | 2,500.00000 | 12,500.00 | 3,800.00000 | 19,000.00 |
| CONCRETE, CLASS, A | CYS | | | | | | |
| 0032 703-06028 | 648.000 | 2.99000 | 1,937.52 | 0.01000 | 6.48 | 3.00000 | 1,944.00 |
| REINFORCING BARS | LBS | | | | | | |
| 0033 715-05217 | 18.000 | 55.00000 | 990.00 | 155.00000 | 2,790.00 | 60.00000 | 1,080.00 |
| PIPE, TYPE 5, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0034 715-05218 | 5.000 | 130.00000 | 650.00 | 300.00000 | 1,500.00 | 150.00000 | 750.00 |
| PIPE, TYPE 5, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0035 801-06640 | 12.000 | 185.00000 | 2,220.00 | 134.00000 | 1,608.00 | 175.00000 | 2,100.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0036 801-06645 | 8.000 | 95.00000 | 760.00 | 45.00000 | 360.00 | 85.00000 | 680.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0037 801-06775 | (1) | 21,413.28000 | 21,413.28 | 12,000.00000 | 12,000.00 | 15,000.00000 | 15,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | (3) SQUARE & LEVEL CONSTRUCTION<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE MAINTENANCE AND REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 802-05701 | 11.000 | 85.00000 | 935.00 | 5.75000 | 63.25 | 75.00000 | 825.00 |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0039 802-07060 | 1.000 | 785.00000 | 785.00 | 120.00000 | 120.00 | 755.00000 | 755.00 |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0040 206-51230 | 15.700 | 305.00000 | 4,788.50 | 110.00000 | 1,727.00 | 125.00000 | 1,962.50 |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0041 715-05222 | 10.000 | 125.00000 | 1,250.00 | 310.00000 | 3,100.00 | 175.00000 | 1,750.00 |
| PIPE, TYPE 5, CIRCULAR, 24 IN. | LFT | | | | | | |
| **Section Totals:** | | | $125,932.00 | | $132,075.73 | | $149,437.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $125,932.00 | | $132,075.73 | | $149,437.00 |
| **Contract Item Totals** | | | **$125,932.00** | | **$132,075.73** | | **$149,437.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$125,932.00** | | **$132,075.73** | | **149,437.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WHITE CONSTRUCTION LLC | | (5) MORPHEY CONSTRUCTION INC. | | (6) YARDBERRY LANDSCAPE COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE MAINTENANCE AND REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 20,000.00000 | 20,000.00 | 10,000.00000 | 10,000.00 | 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 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WHITE CONSTRUCTION LLC<br>Unit Price | Ext Amount | (5) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (6) YARDBERRY LANDSCAPE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE MAINTENANCE AND REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 110-01001 | (1) | 12,000.00000 | 12,000.00 | 7,800.00000 | 7,800.00 | 10,000.00000 | 10,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0008 201-52370 | (1) | 10,000.00000 | 10,000.00 | 6,240.00000 | 6,240.00 | 15,000.00000 | 15,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0010 205-11626 | 1.000 | 20,000.00000 | 20,000.00 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| PUMP AROUND | EACH | | | | | | |
| 0011 205-12108 | 6,908.000 | 1.00000 | 6,908.00 | 1.00000 | 6,908.00 | 1.00000 | 6,908.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0012 205-12616 | (1) | 7,500.00000 | 7,500.00 | 2,500.00000 | 2,500.00 | 12,000.00000 | 12,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0013 205-12618 | (1) | 7,500.00000 | 7,500.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0014 211-06467 | 12.000 | 90.00000 | 1,080.00 | 100.00000 | 1,200.00 | 80.00000 | 960.00 |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) WHITE CONSTRUCTION LLC | | (5) MORPHEY CONSTRUCTION INC. | | (6) YARDBERRY LANDSCAPE COMPANY | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE MAINTENANCE AND REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0016 | 616-06405 | 218.000 | 60.00000 | 13,080.00 | 100.00000 | 21,800.00 | 100.00000 | 21,800.00 |
| RIPRAP, REVETMENT | | TON | | | | | | |
| 0017 | 616-06451 | 49.000 | 70.00000 | 3,430.00 | 100.00000 | 4,900.00 | 100.00000 | 4,900.00 |
| RIPRAP, UNIFORM | | TON | | | | | | |
| 0018 | 616-12246 | 361.000 | 3.00000 | 1,083.00 | 2.00000 | 722.00 | 10.00000 | 3,610.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | | SYS | | | | | | |
| 0019 | 621-01004 | 4.000 | 650.00000 | 2,600.00 | 650.00000 | 2,600.00 | 500.00000 | 2,000.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0020 | 621-06545 | 1.000 | 100.00000 | 100.00 | 100.00000 | 100.00 | 1,500.00000 | 1,500.00 |
| FERTILIZER , FOR PERMANENT SEEDING | | TON | | | | | | |
| 0021 | 621-06553 | 27.000 | 60.00000 | 1,620.00 | 120.00000 | 3,240.00 | 20.00000 | 540.00 |
| SEED MIXTURE R | | LBS | | | | | | |
| 0022 | 621-06565 | 1.000 | 1,300.00000 | 1,300.00 | 1,300.00000 | 1,300.00 | 1,000.00000 | 1,000.00 |
| MULCHING MATERIAL | | TON | | | | | | |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WHITE CONSTRUCTION LLC | | (5) MORPHEY CONSTRUCTION INC. | | (6) YARDBERRY LANDSCAPE COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE MAINTENANCE AND REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 628-09401 | 3.000 | 2,000.00000 | 6,000.00 | 1,800.00000 | 5,400.00 | 1,300.00000 | 3,900.00 |
| FIELD OFFICE, A | MOS | | | | | | |
| 0024 628-11729 | 1.000 | 200.00000 | 200.00 | 250.00000 | 250.00 | 500.00000 | 500.00 |
| CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0025 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0026 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0027 628-11780 | 3.000 | 200.00000 | 600.00 | 50.00000 | 150.00 | 200.00000 | 600.00 |
| CELLULAR TELEPHONE SERVICE, 500 MIN. | MOS | | | | | | |
| 0028 628-11976 | 1.000 | 2,500.00000 | 2,500.00 | 120.00000 | 120.00 | 550.00000 | 550.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0029 628-11977 | 1.000 | 2,500.00000 | 2,500.00 | 1,200.00000 | 1,200.00 | 550.00000 | 550.00 |
| COMPUTER SYSTEM | EACH | | | | | | |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) WHITE CONSTRUCTION LLC<br>Unit Price | Ext Amount | (5) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (6) YARDBERRY LANDSCAPE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE MAINTENANCE AND REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 | 702-51863 | 4.000 | 100.00000 | 400.00 | 270.00000 | 1,080.00 | 500.00000 | 2,000.00 |
| FIELD DRILLED HOLE IN CONCRETE | | EACH | | | | | | |
| 0031 | 702-90915 | 5.000 | 2,500.00000 | 12,500.00 | 3,500.00000 | 17,500.00 | 5,800.00000 | 29,000.00 |
| CONCRETE, CLASS, A | | CYS | | | | | | |
| 0032 | 703-06028 | 648.000 | 5.00000 | 3,240.00 | 5.00000 | 3,240.00 | 10.00000 | 6,480.00 |
| REINFORCING BARS | | LBS | | | | | | |
| 0033 | 715-05217 | 18.000 | 180.00000 | 3,240.00 | 188.59000 | 3,394.62 | 150.00000 | 2,700.00 |
| PIPE, TYPE 5, CIRCULAR, 12 IN. | | LFT | | | | | | |
| 0034 | 715-05218 | 5.000 | 500.00000 | 2,500.00 | 200.00000 | 1,000.00 | 200.00000 | 1,000.00 |
| PIPE, TYPE 5, CIRCULAR, 15 IN. | | LFT | | | | | | |
| 0035 | 801-06640 | 12.000 | 175.00000 | 2,100.00 | 175.00000 | 2,100.00 | 200.00000 | 2,400.00 |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0036 | 801-06645 | 8.000 | 85.00000 | 680.00 | 8.00000 | 64.00 | 150.00000 | 1,200.00 |
| CONSTRUCTION SIGN, B | | EACH | | | | | | |
| 0037 | 801-06775 | (1) | 13,000.00000 | 13,000.00 | 45,784.38000 | 45,784.38 | 15,000.00000 | 15,000.00 |
| MAINTAINING TRAFFIC | | LS | | | | | | |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WHITE CONSTRUCTION LLC<br>Unit Price | Ext Amount | (5) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (6) YARDBERRY LANDSCAPE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE MAINTENANCE AND REPAIR | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 802-05701 | 11.000 | 75.00000 | 825.00 | 75.00000 | 825.00 | 100.00000 | 1,100.00 |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0039 802-07060 | 1.000 | 755.00000 | 755.00 | 755.00000 | 755.00 | 900.00000 | 900.00 |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0040 206-51230 | 15.700 | 90.00000 | 1,413.00 | 100.00000 | 1,570.00 | 100.00000 | 1,570.00 |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0041 715-05222 | 10.000 | 275.00000 | 2,750.00 | 225.00000 | 2,250.00 | 200.00000 | 2,000.00 |
| PIPE, TYPE 5, CIRCULAR, 24 IN. | LFT | | | | | | |
| **Section Totals:** | | | $163,411.00 | | $171,000.00 | | $176,675.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $163,411.00 | | $171,000.00 | | $176,675.00 |
| **Contract Item Totals** | | | **$163,411.00** | | **$171,000.00** | | **$176,675.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$163,411.00** | | **$171,000.00** | | **176,675.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (7) LINKEL COMPANY LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE MAINTENANCE AND REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 | 105-06845 | (1) | 135,000.00000 | 135,000.00 | | | | |
| CONSTRUCTION ENGINEERING | | LS | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | | DOL | | | | | | |
| 0004 | 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | DOL | | | | | | |
| 0005 | 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | DOL | | | | | | |
| 0006 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | | DOL | | | | | | |
| 0007 | 110-01001 | (1) | 150,000.00000 | 150,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (7) LINKEL COMPANY LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE MAINTENANCE AND REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 | 201-52370 | (1) | 150,000.00000 | 150,000.00 | | | | |
| CLEARING RIGHT OF WAY | | LS | | | | | | |
| 0010 | 205-11626 | 1.000 | 5,000.00000 | 5,000.00 | | | | |
| PUMP AROUND | | EACH | | | | | | |
| 0011 | 205-12108 | 6,908.000 | 1.00000 | 6,908.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0012 | 205-12616 | (1) | 20,000.00000 | 20,000.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0013 | 205-12618 | (1) | 20,000.00000 | 20,000.00 | | | | |
| SWQCP PREPARATION | | LS | | | | | | |
| 0014 | 211-06467 | 12.000 | 100.00000 | 1,200.00 | | | | |
| AGGREGATE FOR END BENT BACKFILL | | CYS | | | | | | |
| 0016 | 616-06405 | 218.000 | 100.00000 | 21,800.00 | | | | |
| RIPRAP, REVETMENT | | TON | | | | | | |
| 0017 | 616-06451 | 49.000 | 100.00000 | 4,900.00 | | | | |
| RIPRAP, UNIFORM | | TON | | | | | | |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) LINKEL COMPANY LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE MAINTENANCE AND REPAIR | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0018 616-12246 | 361.000 | 10.00000 | 3,610.00 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0019 621-01004 | 4.000 | 2,000.00000 | 8,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0020 621-06545 | 1.000 | 1,000.00000 | 1,000.00 | | | | |
| FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |
| 0021 621-06553 | 27.000 | 185.00000 | 4,995.00 | | | | |
| SEED MIXTURE R | LBS | | | | | | |
| 0022 621-06565 | 1.000 | 1,200.00000 | 1,200.00 | | | | |
| MULCHING MATERIAL | TON | | | | | | |
| 0023 628-09401 | 3.000 | 2,500.00000 | 7,500.00 | | | | |
| FIELD OFFICE, A | MOS | | | | | | |
| 0024 628-11729 | 1.000 | 200.00000 | 200.00 | | | | |
| CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) LINKEL COMPANY LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE MAINTENANCE AND REPAIR | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0025 628-11731 | 1.000 | 1.00000 | 1.00 | | | | |
| CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0026 628-11732 | 1.000 | 1.00000 | 1.00 | | | | |
| CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0027 628-11780 | 3.000 | 200.00000 | 600.00 | | | | |
| CELLULAR TELEPHONE SERVICE, 500 MIN. | MOS | | | | | | |
| 0028 628-11976 | 1.000 | 1,500.00000 | 1,500.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0029 628-11977 | 1.000 | 1,500.00000 | 1,500.00 | | | | |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0030 702-51863 | 4.000 | 1,000.00000 | 4,000.00 | | | | |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0031 702-90915 | 5.000 | 250.00000 | 1,250.00 | | | | |
| CONCRETE, CLASS, A | CYS | | | | | | |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (7) LINKEL COMPANY LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE MAINTENANCE AND REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0032 | 703-06028 | 648.000 | 15.00000 | 9,720.00 | | | | |
| REINFORCING BARS | | LBS | | | | | | |
| 0033 | 715-05217 | 18.000 | 200.00000 | 3,600.00 | | | | |
| PIPE, TYPE 5, CIRCULAR, 12 IN. | | LFT | | | | | | |
| 0034 | 715-05218 | 5.000 | 300.00000 | 1,500.00 | | | | |
| PIPE, TYPE 5, CIRCULAR, 15 IN. | | LFT | | | | | | |
| 0035 | 801-06640 | 12.000 | 350.00000 | 4,200.00 | | | | |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0036 | 801-06645 | 8.000 | 350.00000 | 2,800.00 | | | | |
| CONSTRUCTION SIGN, B | | EACH | | | | | | |
| 0037 | 801-06775 | (1) | 150,000.00000 | 150,000.00 | | | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0038 | 802-05701 | 11.000 | 80.00000 | 880.00 | | | | |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | | LFT | | | | | | |
| 0039 | 802-07060 | 1.000 | 380.00000 | 380.00 | | | | |
| SIGN, SHEET, RELOCATE | | EACH | | | | | | |

**Contract ID:** R -41009-A **Counties:** FOUNTAIN

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

**Call Order:** 190 **Project(s):** 180043600ST1

**Contract Time:** 09/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (7) LINKEL COMPANY LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE MAINTENANCE AND REPAIR | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0040 | 206-51230 | 15.700 | 150.00000 | 2,355.00 | | | | |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | | CYS | | | | | | |
| 0041 | 715-05222 | 10.000 | 500.00000 | 5,000.00 | | | | |
| PIPE, TYPE 5, CIRCULAR, 24 IN. | | LFT | | | | | | |
| **Section Totals:** | | | | $730,605.00 | | | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $730,605.00 | | | | |
| **Contract Item Totals** | | | | **$730,605.00** | | | | |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | | **$730,605.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41089-B **Counties:** MARION

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

**Call Order:** 200 **Project(s):** 180077100ST3

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

**Contract Description:** CONCRETE PAVEMENT RESTORATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>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) | 3,800.00000 | 3,800.00 | | | | |
| 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 109-09377 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |

**Contract ID:** R -41089-B **Counties:** MARION

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

**Call Order:** 200 **Project(s):** 180077100ST3

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

**Contract Description:** CONCRETE PAVEMENT RESTORATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 CONCRETE PAVEMENT RESTORATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0008 110-01001 | (1) | 75,179.03000 | 75,179.03 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0009 202-52710 | 100.000 | 67.32000 | 6,732.00 | | | | |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0010 205-12108 | 20,300.000 | 1.00000 | 20,300.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0011 205-12616 | (1) | 2,800.00000 | 2,800.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0012 207-12498 | 152.000 | 28.91000 | 4,394.32 | | | | |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0013 503-03489 | 13.000 | 62.52000 | 812.76 | | | | |
| RETROFITTED TIE BARS | EACH | | | | | | |

**Contract ID:** R -41089-B **Counties:** MARION

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

**Call Order:** 200 **Project(s):** 180077100ST3

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

**Contract Description:** CONCRETE PAVEMENT RESTORATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 CONCRETE PAVEMENT RESTORATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 503-05240 | 51.000 | 92.12000 | 4,698.12 | | | | |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0015 506-06333 | 152.000 | 539.55000 | 82,011.60 | | | | |
| PCCP PATCHING, FULL DEPTH | SYS | | | | | | |
| 0016 507-07482 | 56.000 | 2.04000 | 114.24 | | | | |
| CRACKS IN PCCP, ROUT AND SEAL | LFT | | | | | | |
| 0017 507-08272 | 87,622.000 | 2.04000 | 178,748.88 | | | | |
| JOINTS IN PCCP, SAW AND SEAL | LFT | | | | | | |
| 0018 507-12191 | 1,272.000 | 125.38000 | 159,483.36 | | | | |
| JOINT REPAIR, PARTIAL DEPTH | SFT | | | | | | |
| 0019 507-12192 | 120.000 | 434.11000 | 52,093.20 | | | | |
| JOINT REPAIR, BOTTOM-HALF | SFT | | | | | | |
| 0020 604-06070 | 17.000 | 184.15000 | 3,130.55 | | | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0021 604-08086 | 83.000 | 220.07000 | 18,265.81 | | | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |

**Contract ID:** R -41089-B **Counties:** MARION

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

**Call Order:** 200 **Project(s):** 180077100ST3

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

**Contract Description:** CONCRETE PAVEMENT RESTORATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>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 604-12083 | 15.000 | 326.22000 | 4,893.30 | | | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0023 605-02278 | 109.000 | 65.63000 | 7,153.67 | | | | |
| CURB, REMOVE | LFT | | | | | | |
| 0024 605-06120 | 178.000 | 70.53000 | 12,554.34 | | | | |
| CURB, CONCRETE | LFT | | | | | | |
| 0025 628-09402 | 6.000 | 4,759.95000 | 28,559.70 | | | | |
| FIELD OFFICE, B | MOS | | | | | | |
| 0026 628-11976 | 1.000 | 614.19000 | 614.19 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0027 720-44000 | 3.000 | 724.72000 | 2,174.16 | | | | |
| CASTING, ADJUST TO GRADE , TYPE 10 | EACH | | | | | | |
| 0028 801-01093 | 9.000 | 2,000.00000 | 18,000.00 | | | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |

**Contract ID:** R -41089-B **Counties:** MARION

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

**Call Order:** 200 **Project(s):** 180077100ST3

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

**Contract Description:** CONCRETE PAVEMENT RESTORATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 CONCRETE PAVEMENT RESTORATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 801-06207<br>TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 49,762.000<br>LFT | 2.78000 | 138,338.36 | | | | |
| 0030 801-06640<br>CONSTRUCTION SIGN, A | 20.000<br>EACH | 264.00000 | 5,280.00 | | | | |
| 0031 801-06645<br>CONSTRUCTION SIGN, B | 10.000<br>EACH | 127.00000 | 1,270.00 | | | | |
| 0032 801-06710<br>FLASHING ARROW SIGN | 120.000<br>DAY | 18.00000 | 2,160.00 | | | | |
| 0033 801-06775<br>MAINTAINING TRAFFIC | (1)<br>LS | 150,752.53000 | 150,752.53 | | | | |
| 0034 801-07118<br>BARRICADE, III-A | 16.000<br>LFT | 20.00000 | 320.00 | | | | |
| 0035 801-08401<br>TEMPORARY TRAFFIC BARRIER, TYPE 2 | 950.000<br>LFT | 52.83000 | 50,188.50 | | | | |
| 0036 801-11990<br>TEMPORARY CURB RAMP | 2.000<br>EACH | 3,400.47000 | 6,800.94 | | | | |

**Contract ID:** R -41089-B **Counties:** MARION

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

**Call Order:** 200 **Project(s):** 180077100ST3

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

**Contract Description:** CONCRETE PAVEMENT RESTORATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 CONCRETE PAVEMENT RESTORATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 808-06716 | 49,762.000 | 0.28000 | 13,933.36 | | | | |
| LINE, REMOVE | LFT | | | | | | |
| 0038 808-09381 | (1) | 11,500.00000 | 11,500.00 | | | | |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0039 808-10031 | 4,660.000 | 1.25000 | 5,825.00 | | | | |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0040 808-10033 | 21,503.000 | 1.00000 | 21,503.00 | | | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0041 808-10034 | 19,528.000 | 1.00000 | 19,528.00 | | | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0042 808-10036 | 4,050.000 | 1.25000 | 5,062.50 | | | | |
| LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0043 808-10042 | 1,561.000 | 12.00000 | 18,732.00 | | | | |
| TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN. | LFT | | | | | | |

**Contract ID:** R -41089-B **Counties:** MARION

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

**Call Order:** 200 **Project(s):** 180077100ST3

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

**Contract Description:** CONCRETE PAVEMENT RESTORATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>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 808-10047<br>TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN. | 169.000 LFT | 12.00000 | 2,028.00 | | | | |
| 0045 808-10051<br>TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | 105.000 LFT | 24.00000 | 2,520.00 | | | | |
| 0046 808-10052<br>PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY | 23.000 EACH | 300.00000 | 6,900.00 | | | | |
| 0047 808-10077<br>PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW | 37.000 EACH | 250.00000 | 9,250.00 | | | | |
| 0048 808-11481<br>LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. | 21.000 LFT | 2.75000 | 57.75 | | | | |
| 0049 808-12032<br>GROOVING FOR PAVEMENT MARKINGS | 49,762.000 LFT | 0.82000 | 40,804.84 | | | | |

**Contract ID:** R -41089-B **Counties:** MARION

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

**Call Order:** 200 **Project(s):** 180077100ST3

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

**Contract Description:** CONCRETE PAVEMENT RESTORATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | CONCRETE PAVEMENT RESTORATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 808-75996 | 243.000 | 14.03000 | 3,409.29 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0051 808-75998 | 243.000 | 45.00000 | 10,935.00 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $1,213,618.30 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,213,618.30 | | | | |
| **Contract Item Totals** | | | **$1,213,618.30** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$1,213,618.30** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>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 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 5,000.00000 | 5,000.00 | 6,360.00000 | 6,360.00 | 3,670.00000 | 3,670.00 |
| 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 -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>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 | SMALL STRUCTURE PIPE LINING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-11362<br>QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 20,000.00000 | 20,000.00 | 34,000.00000 | 34,000.00 | 23,600.00000 | 23,600.00 |
| 0010 201-52370<br>CLEARING RIGHT OF WAY | (1)<br>LS | 8,000.00000 | 8,000.00 | 4,328.00000 | 4,328.00 | 9,400.00000 | 9,400.00 |
| 0011 202-02271<br>HEADWALL, REMOVE | 2.000<br>EACH | 1,500.00000 | 3,000.00 | 2,095.00000 | 4,190.00 | 1,000.00000 | 2,000.00 |
| 0012 202-51330<br>PRESENT STRUCTURE, REMOVE | (1)<br>LS | 15,000.00000 | 15,000.00 | 6,502.00000 | 6,502.00 | 12,000.00000 | 12,000.00 |
| 0013 202-96133<br>PIPE, REMOVE | 42.000<br>LFT | 25.00000 | 1,050.00 | 81.32000 | 3,415.44 | 20.00000 | 840.00 |
| 0014 203-02000<br>EXCAVATION, COMMON | 55.000<br>CYS | 55.00000 | 3,025.00 | 123.47000 | 6,790.85 | 50.00000 | 2,750.00 |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (2) 3D COMPANY INC<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-11626 | 3.000 | 1,500.00000 | 4,500.00 | 4,857.00000 | 14,571.00 | 9,000.00000 | 27,000.00 |
| PUMP AROUND | EACH | | | | | | |
| 0016 205-12108 | 3,800.000 | 1.00000 | 3,800.00 | 1.00000 | 3,800.00 | 1.00000 | 3,800.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0017 205-12616 | (1) | 500.00000 | 500.00 | 9,108.00000 | 9,108.00 | 11,000.00000 | 11,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0018 205-12618 | (1) | 2,900.00000 | 2,900.00 | 4,290.00000 | 4,290.00 | 2,900.00000 | 2,900.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0019 206-51220 | 120.000 | 50.00000 | 6,000.00 | 41.60000 | 4,992.00 | 38.00000 | 4,560.00 |
| EXCAVATION, WET | CYS | | | | | | |
| 0021 211-02050 | 40.000 | 50.00000 | 2,000.00 | 51.56000 | 2,062.40 | 54.00000 | 2,160.00 |
| B BORROW | CYS | | | | | | |
| 0022 211-09265 | 181.000 | 55.00000 | 9,955.00 | 37.95000 | 6,868.95 | 50.00000 | 9,050.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0023 211-09268 | 51.000 | 120.00000 | 6,120.00 | 118.35000 | 6,035.85 | 150.00000 | 7,650.00 |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (2) 3D COMPANY INC<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0024 214-12244 | 48.000 | 2.00000 | 96.00 | 15.21000 | 730.08 | 21.00000 | 1,008.00 |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0025 301-12233 | 64.000 | 64.00000 | 4,096.00 | 57.13000 | 3,656.32 | 62.00000 | 3,968.00 |
| COMPACTED AGGREGATE NO. 8 | CYS | | | | | | |
| 0026 301-12234 | 64.000 | 57.00000 | 3,648.00 | 49.98000 | 3,198.72 | 59.00000 | 3,776.00 |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0027 303-01180 | 19.000 | 42.00000 | 798.00 | 52.50000 | 997.50 | 126.00000 | 2,394.00 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0028 401-07321 | 14.000 | 110.00000 | 1,540.00 | 242.00000 | 3,388.00 | 220.00000 | 3,080.00 |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0029 401-07390 | 24.000 | 95.00000 | 2,280.00 | 165.00000 | 3,960.00 | 150.00000 | 3,600.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0030 401-07423 | 58.000 | 85.00000 | 4,930.00 | 93.50000 | 5,423.00 | 85.00000 | 4,930.00 |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON | | | | | | |
| 0031 401-10258 | 50.000 | 0.25000 | 12.50 | 5.10000 | 255.00 | 4.64000 | 232.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (2) 3D COMPANY INC<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0032 401-10259<br>JOINT ADHESIVE, INTERMEDIATE | 50.000<br>LFT | 0.25000 | 12.50 | 5.17000 | 258.50 | 4.70000 | 235.00 |
| 0033 401-11785<br>LIQUID ASPHALT SEALANT | 50.000<br>LFT | 0.10000 | 5.00 | 1.46000 | 73.00 | 1.33000 | 66.50 |
| 0034 406-05521<br>ASPHALT FOR TACK COAT | 350.000<br>SYS | 0.25000 | 87.50 | 0.20000 | 70.00 | 0.18000 | 63.00 |
| 0035 615-06490<br>RIGHT-OF-WAY MARKER | 36.000<br>EACH | 212.00000 | 7,632.00 | 235.00000 | 8,460.00 | 212.00000 | 7,632.00 |
| 0036 616-05688<br>RIPRAP, CLASS 1 | 87.000<br>TON | 75.00000 | 6,525.00 | 91.04000 | 7,920.48 | 118.00000 | 10,266.00 |
| 0037 616-06405<br>RIPRAP, REVETMENT | 43.000<br>TON | 43.00000 | 1,849.00 | 57.10000 | 2,455.30 | 42.00000 | 1,806.00 |
| 0038 616-12246<br>GEOTEXTILE FOR RIPRAP TYPE 1A | 87.000<br>SYS | 2.00000 | 174.00 | 4.02000 | 349.74 | 6.21000 | 540.27 |
| 0039 616-12249<br>GEOTEXTILE FOR RIPRAP TYPE 2B | 473.000<br>SYS | 3.00000 | 1,419.00 | 2.18000 | 1,031.14 | 2.35000 | 1,111.55 |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (2) 3D COMPANY INC<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0040 621-01004 | 3.000 | 375.00000 | 1,125.00 | 414.00000 | 1,242.00 | 375.00000 | 1,125.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0041 621-02770 | 114.000 | 2.82000 | 321.48 | 3.10000 | 353.40 | 2.82000 | 321.48 |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0042 621-06559 | 3,330.000 | 1.32000 | 4,395.60 | 1.45000 | 4,828.50 | 1.32000 | 4,395.60 |
| MULCHED SEEDING R | SYS | | | | | | |
| 0043 702-51005 | 13.000 | 1,200.00000 | 15,600.00 | 908.15000 | 11,805.95 | 600.00000 | 7,800.00 |
| CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |
| 0044 702-51015 | 13.200 | 800.00000 | 10,560.00 | 564.86000 | 7,456.15 | 620.00000 | 8,184.00 |
| CONCRETE, B, FOOTINGS | CYS | | | | | | |
| 0045 703-06029 | 2,178.000 | 1.50000 | 3,267.00 | 2.10000 | 4,573.80 | 0.70000 | 1,524.60 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0046 714-11179 | 89.000 | 650.00000 | 57,850.00 | 726.81000 | 64,686.09 | 900.00000 | 80,100.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 6 FT. | LFT | | | | | | |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (2) 3D COMPANY INC<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0047 715-05156 | 10.000 | 85.00000 | 850.00 | 168.31000 | 1,683.10 | 130.00000 | 1,300.00 |
| PIPE, TYPE 2, CIRCULAR, 30 IN. | LFT | | | | | | |
| 0048 720-95422 | 1.000 | 3,000.00000 | 3,000.00 | 4,910.00000 | 4,910.00 | 5,050.00000 | 5,050.00 |
| MANHOLE, J4 | EACH | | | | | | |
| 0049 725-10203 | 35.000 | 2,000.00000 | 70,000.00 | 2,428.54000 | 84,998.90 | 2,610.00000 | 91,350.00 |
| PIPE LINER, CURED-IN-PLACE, 72 IN | LFT | | | | | | |
| 0050 725-11861 | 31.000 | 1,900.00000 | 58,900.00 | 2,397.13000 | 74,311.03 | 2,500.00000 | 77,500.00 |
| PIPE LINER, CURED-IN-PLACE, MIN AREA 11.4 SFT | LFT | | | | | | |
| 0051 801-06625 | 60.000 | 50.00000 | 3,000.00 | 55.00000 | 3,300.00 | 50.00000 | 3,000.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0052 801-06640 | 36.000 | 125.00000 | 4,500.00 | 137.50000 | 4,950.00 | 125.00000 | 4,500.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0053 801-06775 | (1) | 53,226.42000 | 53,226.42 | 17,808.00000 | 17,808.00 | 9,700.00000 | 9,700.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0054 801-07118 | 180.000 | 13.00000 | 2,340.00 | 14.30000 | 2,574.00 | 13.00000 | 2,340.00 |
| BARRICADE, III-A | LFT | | | | | | |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | (2) 3D COMPANY INC<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0055 801-07119<br>BARRICADE, III-B | 180.000 LFT | 13.00000 | 2,340.00 | 14.30000 | 2,574.00 | 13.00000 | 2,340.00 |
| 0056 808-06703<br>LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | 100.000 LFT | 3.00000 | 300.00 | 3.30000 | 330.00 | 3.00000 | 300.00 |
| 0057 808-12032<br>GROOVING FOR PAVEMENT MARKINGS | 113.000 LFT | 5.00000 | 565.00 | 5.50000 | 621.50 | 5.00000 | 565.00 |
| 0058 808-75240<br>LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 13.000 LFT | 3.00000 | 39.00 | 3.30000 | 42.90 | 3.00000 | 39.00 |
| 0059 207-09935<br>SUBGRADE TREATMENT, TYPE IC | 189.000 SYS | 16.00000 | 3,024.00 | 43.07000 | 8,140.23 | 19.50000 | 3,685.50 |
| **Section Totals:** | | | $421,165.00 | | $460,737.82 | | $472,215.50 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $421,165.00 | | $460,737.82 | | $472,215.50 |
| **Contract Item Totals** | | | **$421,165.00** | | **$460,737.82** | | **$472,215.50** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| | | | |
|---|---|---|---|
| **Contract Grand Totals** | **$421,165.00** | **$460,737.82** | **472,215.50** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 3,670.00000 | 3,670.00 | | | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | | DOL | | | | | | |
| 0009 | 110-01001 | (1) | 33,000.00000 | 33,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |
| 0010 | 201-52370 | (1) | 8,500.00000 | 8,500.00 | | | | |
| CLEARING RIGHT OF WAY | | LS | | | | | | |
| 0011 | 202-02271 | 2.000 | 4,500.00000 | 9,000.00 | | | | |
| HEADWALL, REMOVE | | EACH | | | | | | |
| 0012 | 202-51330 | (1) | 12,500.00000 | 12,500.00 | | | | |
| PRESENT STRUCTURE, REMOVE | | LS | | | | | | |
| 0013 | 202-96133 | 42.000 | 55.00000 | 2,310.00 | | | | |
| PIPE, REMOVE | | LFT | | | | | | |
| 0014 | 203-02000 | 55.000 | 160.00000 | 8,800.00 | | | | |
| EXCAVATION, COMMON | | CYS | | | | | | |
| 0015 | 205-11626 | 3.000 | 8,500.00000 | 25,500.00 | | | | |
| PUMP AROUND | | EACH | | | | | | |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0016 | 205-12108 | 3,800.000 | 1.00000 | 3,800.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0017 | 205-12616 | (1) | 5,600.00000 | 5,600.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0018 | 205-12618 | (1) | 3,900.00000 | 3,900.00 | | | | |
| SWQCP PREPARATION | | LS | | | | | | |
| 0019 | 206-51220 | 120.000 | 54.00000 | 6,480.00 | | | | |
| EXCAVATION, WET | | CYS | | | | | | |
| 0021 | 211-02050 | 40.000 | 55.00000 | 2,200.00 | | | | |
| B BORROW | | CYS | | | | | | |
| 0022 | 211-09265 | 181.000 | 70.00000 | 12,670.00 | | | | |
| STRUCTURE BACKFILL, TYPE 2 | | CYS | | | | | | |
| 0023 | 211-09268 | 51.000 | 155.00000 | 7,905.00 | | | | |
| STRUCTURE BACKFILL, TYPE 5 | | CYS | | | | | | |
| 0024 | 214-12244 | 48.000 | 8.00000 | 384.00 | | | | |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | | SYS | | | | | | |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0025 | 301-12233 | 64.000 | 85.00000 | 5,440.00 | | | | |
| COMPACTED AGGREGATE NO. 8 | | CYS | | | | | | |
| 0026 | 301-12234 | 64.000 | 75.00000 | 4,800.00 | | | | |
| COMPACTED AGGREGATE NO. 53 | | CYS | | | | | | |
| 0027 | 303-01180 | 19.000 | 100.00000 | 1,900.00 | | | | |
| COMPACTED AGGREGATE NO. 53 | | TON | | | | | | |
| 0028 | 401-07321 | 14.000 | 150.00000 | 2,100.00 | | | | |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | | TON | | | | | | |
| 0029 | 401-07390 | 24.000 | 132.00000 | 3,168.00 | | | | |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0030 | 401-07423 | 58.000 | 120.00000 | 6,960.00 | | | | |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm | | TON | | | | | | |
| 0031 | 401-10258 | 50.000 | 0.25000 | 12.50 | | | | |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0032 | 401-10259 | 50.000 | 0.25000 | 12.50 | | | | |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0033 | 401-11785 | 50.000 | 0.50000 | 25.00 | | | | |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0034 | 406-05521 | 350.000 | 1.00000 | 350.00 | | | | |
| ASPHALT FOR TACK COAT | | SYS | | | | | | |
| 0035 | 615-06490 | 36.000 | 212.00000 | 7,632.00 | | | | |
| RIGHT-OF-WAY MARKER | | EACH | | | | | | |
| 0036 | 616-05688 | 87.000 | 95.00000 | 8,265.00 | | | | |
| RIPRAP, CLASS 1 | | TON | | | | | | |
| 0037 | 616-06405 | 43.000 | 85.00000 | 3,655.00 | | | | |
| RIPRAP, REVETMENT | | TON | | | | | | |
| 0038 | 616-12246 | 87.000 | 5.00000 | 435.00 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | | SYS | | | | | | |
| 0039 | 616-12249 | 473.000 | 5.00000 | 2,365.00 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 2B | | SYS | | | | | | |
| 0040 | 621-01004 | 3.000 | 375.00000 | 1,125.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0041 | 621-02770 | 114.000 | 2.80000 | 319.20 | | | | |
| EROSION CONTROL BLANKET | | SYS | | | | | | |
| 0042 | 621-06559 | 3,330.000 | 1.30000 | 4,329.00 | | | | |
| MULCHED SEEDING R | | SYS | | | | | | |
| 0043 | 702-51005 | 13.000 | 1,100.00000 | 14,300.00 | | | | |
| CONCRETE, A, SUBSTRUCTURE | | CYS | | | | | | |
| 0044 | 702-51015 | 13.200 | 650.00000 | 8,580.00 | | | | |
| CONCRETE, B, FOOTINGS | | CYS | | | | | | |
| 0045 | 703-06029 | 2,178.000 | 1.50000 | 3,267.00 | | | | |
| REINFORCING BARS, EPOXY COATED | | LBS | | | | | | |
| 0046 | 714-11179 | 89.000 | 700.00000 | 62,300.00 | | | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 6 FT. | | LFT | | | | | | |
| 0047 | 715-05156 | 10.000 | 120.00000 | 1,200.00 | | | | |
| PIPE, TYPE 2, CIRCULAR, 30 IN. | | LFT | | | | | | |
| 0048 | 720-95422 | 1.000 | 3,000.00000 | 3,000.00 | | | | |
| MANHOLE, J4 | | EACH | | | | | | |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0049 725-10203 | 35.000 | 2,500.00000 | 87,500.00 | | | | |
| PIPE LINER, CURED-IN-PLACE, 72 IN | LFT | | | | | | |
| 0050 725-11861 | 31.000 | 2,350.00000 | 72,850.00 | | | | |
| PIPE LINER, CURED-IN-PLACE, MIN AREA 11.4 SFT | LFT | | | | | | |
| 0051 801-06625 | 60.000 | 50.00000 | 3,000.00 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0052 801-06640 | 36.000 | 125.00000 | 4,500.00 | | | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0053 801-06775 | (1) | 9,200.00000 | 9,200.00 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0054 801-07118 | 180.000 | 13.00000 | 2,340.00 | | | | |
| BARRICADE, III-A | LFT | | | | | | |
| 0055 801-07119 | 180.000 | 13.00000 | 2,340.00 | | | | |
| BARRICADE, III-B | LFT | | | | | | |
| 0056 808-06703 | 100.000 | 20.00000 | 2,000.00 | | | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |

**Contract ID:** R -41115-A **Counties:** HUNTINGTON

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

**Call Order:** 210 **Project(s):** 138346100ST2, 138346500ST2, 138346800ST2

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) PIONEER ASSOCIATES INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0057 808-12032 | 113.000 | 10.00000 | 1,130.00 | | | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0058 808-75240 | 13.000 | 20.00000 | 260.00 | | | | |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0059 207-09935 | 189.000 | 52.00000 | 9,828.00 | | | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| **Section Totals:** | | | $486,714.20 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $486,714.20 | | | | |
| **Contract Item Totals** | | | **$486,714.20** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$486,714.20** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41292-A **Counties:** PUTNAM

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

**Call Order:** 220 **Project(s):** 140023800ST1

**Contract Time:** 11/12/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) YARDBERRY LANDSCAPE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 10,000.00000 | 10,000.00 | 5,000.00000 | 5,000.00 | 15,000.00000 | 15,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 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) | 35,000.00000 | 35,000.00 | 17,750.00000 | 17,750.00 | 18,000.00000 | 18,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |

**Contract ID:** R -41292-A **Counties:** PUTNAM

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

**Call Order:** 220 **Project(s):** 140023800ST1

**Contract Time:** 11/12/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) YARDBERRY LANDSCAPE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 201-52370 | (1) | 10,000.00000 | 10,000.00 | 14,200.00000 | 14,200.00 | 15,000.00000 | 15,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0009 203-02000 | 255.000 | 40.00000 | 10,200.00 | 40.00000 | 10,200.00 | 50.00000 | 12,750.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0010 205-11626 | 1.000 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 5,000.00000 | 5,000.00 |
| PUMP AROUND | EACH | | | | | | |
| 0011 205-12108 | 5,520.000 | 1.00000 | 5,520.00 | 1.00000 | 5,520.00 | 1.00000 | 5,520.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0012 205-12616 | (1) | 15,000.00000 | 15,000.00 | 2,000.00000 | 2,000.00 | 10,000.00000 | 10,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0013 205-12618 | (1) | 5,000.00000 | 5,000.00 | 2,500.00000 | 2,500.00 | 5,000.00000 | 5,000.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0014 601-06035 | 300.000 | 25.00000 | 7,500.00 | 25.00000 | 7,500.00 | 35.00000 | 10,500.00 |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0015 603-06060 | 100.000 | 60.00000 | 6,000.00 | 60.00000 | 6,000.00 | 60.00000 | 6,000.00 |
| FENCE, FARM FIELD, RESET | LFT | | | | | | |

**Contract ID:** R -41292-A **Counties:** PUTNAM

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

**Call Order:** 220 **Project(s):** 140023800ST1

**Contract Time:** 11/12/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) YARDBERRY LANDSCAPE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0016 | 616-06405 | 376.000 | 60.00000 | 22,560.00 | 100.00000 | 37,600.00 | 90.00000 | 33,840.00 |
| RIPRAP, REVETMENT | | TON | | | | | | |
| 0017 | 616-12246 | 376.000 | 4.00000 | 1,504.00 | 2.00000 | 752.00 | 8.00000 | 3,008.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | | SYS | | | | | | |
| 0018 | 621-01004 | 1.000 | 500.00000 | 500.00 | 450.00000 | 450.00 | 500.00000 | 500.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0019 | 621-06559 | 1,333.000 | 3.00000 | 3,999.00 | 15.00000 | 19,995.00 | 2.00000 | 2,666.00 |
| MULCHED SEEDING R | | SYS | | | | | | |
| 0020 | 628-09402 | 12.000 | 2,000.00000 | 24,000.00 | 1,800.00000 | 21,600.00 | 1,300.00000 | 15,600.00 |
| FIELD OFFICE, B | | MOS | | | | | | |
| 0021 | 628-11729 | 3.000 | 800.00000 | 2,400.00 | 250.00000 | 750.00 | 350.00000 | 1,050.00 |
| CELLULAR TELEPHONE, TYPE A | | EACH | | | | | | |
| 0022 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CELLULAR TELEPHONE, ADDITIONAL DATA | | DOL | | | | | | |

**Contract ID:** R -41292-A **Counties:** PUTNAM

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

**Call Order:** 220 **Project(s):** 140023800ST1

**Contract Time:** 11/12/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) YARDBERRY LANDSCAPE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0024 628-11782 | 36.000 | 100.00000 | 3,600.00 | 25.00000 | 900.00 | 200.00000 | 7,200.00 |
| CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | | |
| 0025 628-11976 | 3.000 | 1,000.00000 | 3,000.00 | 120.00000 | 360.00 | 550.00000 | 1,650.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0026 628-11977 | 3.000 | 1,500.00000 | 4,500.00 | 1,200.00000 | 3,600.00 | 550.00000 | 1,650.00 |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0027 714-96273 | (1) | 30,000.00000 | 30,000.00 | 45,000.00000 | 45,000.00 | 32,000.00000 | 32,000.00 |
| HEADWALL RECONSTRUCT | LS | | | | | | |
| 0028 725-10226 | 145.000 | 500.00000 | 72,500.00 | 740.00000 | 107,300.00 | 793.00000 | 114,985.00 |
| LINER PIPE, THERMOPLASTIC, CIRCULAR, 13.9-14.1 SFT | LFT | | | | | | |
| 0029 801-06640 | 16.000 | 200.00000 | 3,200.00 | 175.00000 | 2,800.00 | 210.00000 | 3,360.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0030 801-06710 | 45.000 | 20.00000 | 900.00 | 7.00000 | 315.00 | 20.00000 | 900.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |

**Contract ID:** R -41292-A **Counties:** PUTNAM

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

**Call Order:** 220 **Project(s):** 140023800ST1

**Contract Time:** 11/12/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) YARDBERRY LANDSCAPE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 801-06775 | (1) | 10,000.00000 | 10,000.00 | 15,934.60000 | 15,934.60 | 15,000.00000 | 15,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0032 801-08401 | 320.000 | 50.00000 | 16,000.00 | 53.02000 | 16,966.40 | 65.00000 | 20,800.00 |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| **Section Totals:** | | | $312,890.00 | | $355,000.00 | | $356,986.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $312,890.00 | | $355,000.00 | | $356,986.00 |
| **Contract Item Totals** | | | **$312,890.00** | | **$355,000.00** | | **$356,986.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$312,890.00** | | **$355,000.00** | | **356,986.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41292-A **Counties:** PUTNAM

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

**Call Order:** 220 **Project(s):** 140023800ST1

**Contract Time:** 11/12/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MIDWEST MOLE INC<br>Unit Price | Ext Amount | (5) INFRASTRUCTURE SYSTEMS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 6,635.00000 | 6,635.00 | 2,500.00000 | 2,500.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 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) | 8,850.00000 | 8,850.00 | 65,000.00000 | 65,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |

**Contract ID:** R -41292-A **Counties:** PUTNAM

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

**Call Order:** 220 **Project(s):** 140023800ST1

**Contract Time:** 11/12/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) MIDWEST MOLE INC<br>Unit Price | Ext Amount | (5) INFRASTRUCTURE SYSTEMS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 | 201-52370 | (1) | 44,415.00000 | 44,415.00 | 40,000.00000 | 40,000.00 | | |
| CLEARING RIGHT OF WAY | | LS | | | | | | |
| 0009 | 203-02000 | 255.000 | 107.00000 | 27,285.00 | 100.00000 | 25,500.00 | | |
| EXCAVATION, COMMON | | CYS | | | | | | |
| 0010 | 205-11626 | 1.000 | 600.00000 | 600.00 | 10,500.00000 | 10,500.00 | | |
| PUMP AROUND | | EACH | | | | | | |
| 0011 | 205-12108 | 5,520.000 | 1.00000 | 5,520.00 | 1.00000 | 5,520.00 | | |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0012 | 205-12616 | (1) | 8,855.00000 | 8,855.00 | 8,000.00000 | 8,000.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0013 | 205-12618 | (1) | 4,025.00000 | 4,025.00 | 3,000.00000 | 3,000.00 | | |
| SWQCP PREPARATION | | LS | | | | | | |
| 0014 | 601-06035 | 300.000 | 29.00000 | 8,700.00 | 25.00000 | 7,500.00 | | |
| GUARDRAIL, RESET | | LFT | | | | | | |
| 0015 | 603-06060 | 100.000 | 69.00000 | 6,900.00 | 70.00000 | 7,000.00 | | |
| FENCE, FARM FIELD, RESET | | LFT | | | | | | |

**Contract ID:** R -41292-A **Counties:** PUTNAM

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

**Call Order:** 220 **Project(s):** 140023800ST1

**Contract Time:** 11/12/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) MIDWEST MOLE INC<br>Unit Price | Ext Amount | (5) INFRASTRUCTURE SYSTEMS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0016 | 616-06405 | 376.000 | 72.00000 | 27,072.00 | 75.00000 | 28,200.00 | | |
| RIPRAP, REVETMENT | | TON | | | | | | |
| 0017 | 616-12246 | 376.000 | 2.00000 | 752.00 | 2.00000 | 752.00 | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | | SYS | | | | | | |
| 0018 | 621-01004 | 1.000 | 525.00000 | 525.00 | 1,750.00000 | 1,750.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0019 | 621-06559 | 1,333.000 | 2.00000 | 2,666.00 | 2.50000 | 3,332.50 | | |
| MULCHED SEEDING R | | SYS | | | | | | |
| 0020 | 628-09402 | 12.000 | 930.00000 | 11,160.00 | 1,500.00000 | 18,000.00 | | |
| FIELD OFFICE, B | | MOS | | | | | | |
| 0021 | 628-11729 | 3.000 | 35.00000 | 105.00 | 500.00000 | 1,500.00 | | |
| CELLULAR TELEPHONE, TYPE A | | EACH | | | | | | |
| 0022 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CELLULAR TELEPHONE, ADDITIONAL DATA | | DOL | | | | | | |

**Contract ID:** R -41292-A **Counties:** PUTNAM

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

**Call Order:** 220 **Project(s):** 140023800ST1

**Contract Time:** 11/12/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MIDWEST MOLE INC<br>Unit Price | Ext Amount | (5) INFRASTRUCTURE SYSTEMS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0024 628-11782 | 36.000 | 35.00000 | 1,260.00 | 200.00000 | 7,200.00 | | |
| CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | | |
| 0025 628-11976 | 3.000 | 2,575.00000 | 7,725.00 | 500.00000 | 1,500.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0026 628-11977 | 3.000 | 450.00000 | 1,350.00 | 2,500.00000 | 7,500.00 | | |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0027 714-96273 | (1) | 38,980.00000 | 38,980.00 | 30,000.00000 | 30,000.00 | | |
| HEADWALL RECONSTRUCT | LS | | | | | | |
| 0028 725-10226 | 145.000 | 950.00000 | 137,750.00 | 850.00000 | 123,250.00 | | |
| LINER PIPE, THERMOPLASTIC, CIRCULAR, 13.9-14.1 SFT | LFT | | | | | | |
| 0029 801-06640 | 16.000 | 200.00000 | 3,200.00 | 200.00000 | 3,200.00 | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0030 801-06710 | 45.000 | 8.00000 | 360.00 | 8.00000 | 360.00 | | |
| FLASHING ARROW SIGN | DAY | | | | | | |

**Contract ID:** R -41292-A **Counties:** PUTNAM

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

**Call Order:** 220 **Project(s):** 140023800ST1

**Contract Time:** 11/12/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MIDWEST MOLE INC<br>Unit Price | Ext Amount | (5) INFRASTRUCTURE SYSTEMS INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE PIPE LINING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 801-06775 | (1) | 6,925.00000 | 6,925.00 | 2,500.00000 | 2,500.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0032 801-08401 | 320.000 | 64.00000 | 20,480.00 | 80.00000 | 25,600.00 | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| **Section Totals:** | | | $382,102.00 | | $429,171.50 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $382,102.00 | | $429,171.50 | | |
| **Contract Item Totals** | | | **$382,102.00** | | **$429,171.50** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$382,102.00** | | **$429,171.50** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41329-A
**Counties:** DELAWARE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 230
**Project(s):** 180146100ST3
**Contract Time:** 06/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 | 6,413.60000 | 6,413.60 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 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 -41329-A
**Counties:** DELAWARE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 230
**Project(s):** 180146100ST3
**Contract Time:** 06/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 110-01001 | (1) | 38,375.00000 | 38,375.00 | 41,850.00000 | 41,850.00 | 34,000.00000 | 34,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 202-06541 | 2.000 | 565.00000 | 1,130.00 | 1,000.00000 | 2,000.00 | 800.00000 | 1,600.00 |
| REMOVE , OUTLET PROTECTOR | EACH | | | | | | |
| 0011 202-96133 | 575.000 | 1.50000 | 862.50 | 25.00000 | 14,375.00 | 16.00000 | 9,200.00 |
| PIPE, REMOVE | LFT | | | | | | |
| 0012 203-02000 | 1,652.000 | 28.00000 | 46,256.00 | 45.00000 | 74,340.00 | 35.00000 | 57,820.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 203-02070 | 269.000 | 20.00000 | 5,380.00 | 45.00000 | 12,105.00 | 20.00000 | 5,380.00 |
| BORROW | CYS | | | | | | |
| 0014 205-12108 | 2,024.000 | 1.00000 | 2,024.00 | 1.00000 | 2,024.00 | 1.00000 | 2,024.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |

**Contract ID:** R -41329-A **Counties:** DELAWARE

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

**Call Order:** 230 **Project(s):** 180146100ST3

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

**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12616 | (1) | 950.00000 | 950.00 | 2,500.00000 | 2,500.00 | 5,800.00000 | 5,800.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0016 207-12498 | 755.000 | 48.00000 | 36,240.00 | 45.00000 | 33,975.00 | 40.00000 | 30,200.00 |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0017 211-02050 | 321.000 | 20.00000 | 6,420.00 | 40.00000 | 12,840.00 | 41.00000 | 13,161.00 |
| B BORROW | CYS | | | | | | |
| 0018 211-09264 | 10.300 | 40.00000 | 412.00 | 40.00000 | 412.00 | 48.00000 | 494.40 |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0019 301-12234 | 8.700 | 135.00000 | 1,174.50 | 125.00000 | 1,087.50 | 111.00000 | 965.70 |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0020 401-07321 | 54.000 | 190.00000 | 10,260.00 | 190.00000 | 10,260.00 | 190.00000 | 10,260.00 |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0021 401-07390 | 92.000 | 135.00000 | 12,420.00 | 135.00000 | 12,420.00 | 135.00000 | 12,420.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0022 401-07423 | 336.000 | 105.00000 | 35,280.00 | 105.00000 | 35,280.00 | 105.00000 | 35,280.00 |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON | | | | | | |

**Contract ID:** R -41329-A **Counties:** DELAWARE

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

**Call Order:** 230 **Project(s):** 180146100ST3

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

**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 401-10258 | 594.000 | 0.20000 | 118.80 | 0.20000 | 118.80 | 0.20000 | 118.80 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0024 401-11785 | 594.000 | 0.25000 | 148.50 | 0.25000 | 148.50 | 0.25000 | 148.50 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0025 406-05520 | 1.000 | 600.00000 | 600.00 | 600.00000 | 600.00 | 600.00000 | 600.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0026 606-12399 | 1,391.000 | 7.00000 | 9,737.00 | 7.00000 | 9,737.00 | 5.00000 | 6,955.00 |
| MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |
| 0027 616-06451 | 5.000 | 175.00000 | 875.00 | 125.00000 | 625.00 | 150.00000 | 750.00 |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0028 616-12246 | 8.900 | 50.00000 | 445.00 | 2.00000 | 17.80 | 8.00000 | 71.20 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0029 621-01004 | 2.000 | 375.00000 | 750.00 | 375.00000 | 750.00 | 1,000.00000 | 2,000.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0030 621-03787 | 9.000 | 182.00000 | 1,638.00 | 400.00000 | 3,600.00 | 450.00000 | 4,050.00 |
| SEED MIXTURE D | LBS | | | | | | |

**Contract ID:** R -41329-A
**Counties:** DELAWARE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 230
**Project(s):** 180146100ST3
**Contract Time:** 06/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 | 621-06565 | 1.000 | 594.00000 | 594.00 | 594.00000 | 594.00 | 750.00000 | 750.00 |
| MULCHING MATERIAL | | TON | | | | | | |
| 0032 | 621-06570 | 269.000 | 158.00000 | 42,502.00 | 75.00000 | 20,175.00 | 48.00000 | 12,912.00 |
| TOPSOIL | | CYS | | | | | | |
| 0033 | 621-06574 | 1,061.000 | 6.00000 | 6,366.00 | 20.00000 | 21,220.00 | 15.00000 | 15,915.00 |
| SODDING | | SYS | | | | | | |
| 0034 | 627-09327 | 17,617.000 | 13.50000 | 237,829.50 | 16.25000 | 286,276.25 | 16.00000 | 281,872.00 |
| CABLE BARRIER SYSTEM, TYPE TL-4 | | LFT | | | | | | |
| 0035 | 627-09331 | 16.000 | 4,625.00000 | 74,000.00 | 4,625.00000 | 74,000.00 | 5,300.00000 | 84,800.00 |
| SAFETY TERMINAL TYPE, TL-4 | | EACH | | | | | | |
| 0036 | 627-10178 | (1) | 25,850.00000 | 25,850.00 | 25,850.00000 | 25,850.00 | 33,000.00000 | 33,000.00 |
| CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS | | LS | | | | | | |
| 0037 | 628-09403 | 9.000 | 1,450.00000 | 13,050.00 | 1,800.00000 | 16,200.00 | 2,500.00000 | 22,500.00 |
| FIELD OFFICE, C | | MOS | | | | | | |
| 0038 | 715-05048 | 393.000 | 21.34000 | 8,386.62 | 17.00000 | 6,681.00 | 19.00000 | 7,467.00 |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | | LFT | | | | | | |

**Contract ID:** R -41329-A **Counties:** DELAWARE

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

**Call Order:** 230 **Project(s):** 180146100ST3

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

**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 715-05053 | 54.000 | 26.75000 | 1,444.50 | 52.00000 | 2,808.00 | 23.00000 | 1,242.00 |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0040 715-05119 | 43.000 | 105.85000 | 4,551.55 | 185.00000 | 7,955.00 | 98.00000 | 4,214.00 |
| PIPE, TYPE 1, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0041 715-97836 | 2.000 | 5,250.00000 | 10,500.00 | 4,100.00000 | 8,200.00 | 4,500.00000 | 9,000.00 |
| GRATED BOX END SECTION, II, 4:1, DIAMETER 15 IN. | EACH | | | | | | |
| 0042 718-06531 | 3.000 | 1,105.00000 | 3,315.00 | 1,000.00000 | 3,000.00 | 1,800.00000 | 5,400.00 |
| OUTLET PROTECTOR, 3 | EACH | | | | | | |
| 0043 718-12305 | 265.000 | 2.93000 | 776.45 | 5.00000 | 1,325.00 | 1.50000 | 397.50 |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0044 718-52610 | 25.000 | 73.57000 | 1,839.25 | 65.00000 | 1,625.00 | 85.00000 | 2,125.00 |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0045 801-04308 | 4.000 | 243.00000 | 972.00 | 243.00000 | 972.00 | 205.00000 | 820.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0046 801-06640 | 36.000 | 161.00000 | 5,796.00 | 161.00000 | 5,796.00 | 178.00000 | 6,408.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |

**Contract ID:** R -41329-A
**Counties:** DELAWARE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 230
**Project(s):** 180146100ST3
**Contract Time:** 06/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0047 | 801-06710 | 128.000 | 15.00000 | 1,920.00 | 15.00000 | 1,920.00 | 24.00000 | 3,072.00 |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0048 | 801-06775 | (1) | 35,060.00000 | 35,060.00 | 19,223.35000 | 19,223.35 | 142,000.00000 | 142,000.00 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0049 | 801-07118 | 96.000 | 12.00000 | 1,152.00 | 12.00000 | 1,152.00 | 10.52000 | 1,009.92 |
| BARRICADE, III-A | | LFT | | | | | | |
| 0050 | 801-07119 | 48.000 | 13.00000 | 624.00 | 13.00000 | 624.00 | 10.52000 | 504.96 |
| BARRICADE, III-B | | LFT | | | | | | |
| 0051 | 801-12042 | 128.000 | 300.00000 | 38,400.00 | 150.00000 | 19,200.00 | 100.00000 | 12,800.00 |
| TRUCK MOUNTED ATTENUATOR | | DAY | | | | | | |
| 0052 | 802-05701 | 39.000 | 15.50000 | 604.50 | 15.50000 | 604.50 | 16.00000 | 624.00 |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | | LFT | | | | | | |
| 0053 | 802-07059 | 12.000 | 100.00000 | 1,200.00 | 100.00000 | 1,200.00 | 150.00000 | 1,800.00 |
| SIGN, SHEET, AND SUPPORTS, REMOVE | | EACH | | | | | | |
| 0054 | 802-09840 | 25.800 | 20.00000 | 516.00 | 20.00000 | 516.00 | 30.00000 | 774.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | | SFT | | | | | | |

**Contract ID:** R -41329-A **Counties:** DELAWARE

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

**Call Order:** 230 **Project(s):** 180146100ST3

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

**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0055 808-06368 | 372.000 | 2.92000 | 1,086.24 | 2.92000 | 1,086.24 | 4.50000 | 1,674.00 |
| TRANSVERSE MARKING, REMOVE | LFT | | | | | | |
| 0056 808-06703 | 310.000 | 2.45000 | 759.50 | 2.45000 | 759.50 | 1.29000 | 399.90 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0057 808-06705 | 1,140.000 | 6.60000 | 7,524.00 | 6.60000 | 7,524.00 | 1.98000 | 2,257.20 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0058 808-06716 | 3,023.000 | 0.97000 | 2,932.31 | 0.97000 | 2,932.31 | 0.98000 | 2,962.54 |
| LINE, REMOVE | LFT | | | | | | |
| 0059 808-11953 | 32.000 | 50.00000 | 1,600.00 | 50.00000 | 1,600.00 | 7.98000 | 255.36 |
| TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN. | LFT | | | | | | |
| 0060 808-12032 | 3,765.000 | 2.10000 | 7,906.50 | 2.10000 | 7,906.50 | 0.89000 | 3,350.85 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0061 808-75060 | 590.000 | 5.00000 | 2,950.00 | 5.00000 | 2,950.00 | 5.98000 | 3,528.20 |
| TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN. | LFT | | | | | | |

**Contract ID:** R -41329-A **Counties:** DELAWARE

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

**Call Order:** 230 **Project(s):** 180146100ST3

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

**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | NEW BARRIER WALL | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0062 808-75245<br>LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 2,315.000 LFT | 2.45000 | 5,671.75 | 2.45000 | 5,671.75 | 1.29000 | 2,986.35 |
| 0063 808-75320<br>PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | 8.000 EACH | 222.00000 | 1,776.00 | 222.00000 | 1,776.00 | 175.00000 | 1,400.00 |
| 0064 808-75325<br>PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY | 2.000 EACH | 302.00000 | 604.00 | 302.00000 | 604.00 | 250.00000 | 500.00 |
| **Section Totals:** | | | $767,562.97 | | $837,000.00 | | $910,440.98 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $767,562.97 | | $837,000.00 | | $910,440.98 |
| **Contract Item Totals** | | | **$767,562.97** | | **$837,000.00** | | **$910,440.98** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$767,562.97** | | **$837,000.00** | | **910,440.98** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41329-A
**Counties:** DELAWARE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 230
**Project(s):** 180146100ST3
**Contract Time:** 06/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) 3D COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 | 105-06845 | (1) | 6,050.00000 | 6,050.00 | | | | |
| CONSTRUCTION ENGINEERING | | LS | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | | DOL | | | | | | |
| 0004 | 109-08440 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, HMA | | DOL | | | | | | |
| 0005 | 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | DOL | | | | | | |
| 0006 | 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | DOL | | | | | | |
| 0007 | 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | | DOL | | | | | | |

**Contract ID:** R -41329-A
**Counties:** DELAWARE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 230
**Project(s):** 180146100ST3
**Contract Time:** 06/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) 3D COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | NEW BARRIER WALL | | **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) | 55,147.53000 | 55,147.53 | | | | |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |
| 0010 | 202-06541 | 2.000 | 1,019.00000 | 2,038.00 | | | | |
| REMOVE , OUTLET PROTECTOR | | EACH | | | | | | |
| 0011 | 202-96133 | 575.000 | 16.02000 | 9,211.50 | | | | |
| PIPE, REMOVE | | LFT | | | | | | |
| 0012 | 203-02000 | 1,652.000 | 40.61000 | 67,087.72 | | | | |
| EXCAVATION, COMMON | | CYS | | | | | | |
| 0013 | 203-02070 | 269.000 | 33.08000 | 8,898.52 | | | | |
| BORROW | | CYS | | | | | | |
| 0014 | 205-12108 | 2,024.000 | 1.00000 | 2,024.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |

**Contract ID:** R -41329-A
**Counties:** DELAWARE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 230
**Project(s):** 180146100ST3
**Contract Time:** 06/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) 3D COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12616 | (1) | 3,089.00000 | 3,089.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0016 207-12498 | 755.000 | 43.16000 | 32,585.80 | | | | |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0017 211-02050 | 321.000 | 61.14000 | 19,625.94 | | | | |
| B BORROW | CYS | | | | | | |
| 0018 211-09264 | 10.300 | 45.25000 | 466.08 | | | | |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0019 301-12234 | 8.700 | 141.13000 | 1,227.83 | | | | |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0020 401-07321 | 54.000 | 209.00000 | 11,286.00 | | | | |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0021 401-07390 | 92.000 | 148.50000 | 13,662.00 | | | | |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0022 401-07423 | 336.000 | 115.50000 | 38,808.00 | | | | |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON | | | | | | |

**Contract ID:** R -41329-A **Counties:** DELAWARE

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

**Call Order:** 230 **Project(s):** 180146100ST3

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

**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) 3D COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 | 401-10258 | 594.000 | 0.22000 | 130.68 | | | | |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0024 | 401-11785 | 594.000 | 0.28000 | 166.32 | | | | |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0025 | 406-05520 | 1.000 | 660.00000 | 660.00 | | | | |
| ASPHALT FOR TACK COAT | | TON | | | | | | |
| 0026 | 606-12399 | 1,391.000 | 6.18000 | 8,596.38 | | | | |
| MILLED HMA CORRUGATIONS, CONVENTIONAL | | LFT | | | | | | |
| 0027 | 616-06451 | 5.000 | 83.53000 | 417.65 | | | | |
| RIPRAP, UNIFORM | | TON | | | | | | |
| 0028 | 616-12246 | 8.900 | 8.02000 | 71.38 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | | SYS | | | | | | |
| 0029 | 621-01004 | 2.000 | 412.50000 | 825.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0030 | 621-03787 | 9.000 | 200.20000 | 1,801.80 | | | | |
| SEED MIXTURE D | | LBS | | | | | | |

**Contract ID:** R -41329-A **Counties:** DELAWARE

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

**Call Order:** 230 **Project(s):** 180146100ST3

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

**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) 3D COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 | 621-06565 | 1.000 | 653.40000 | 653.40 | | | | |
| MULCHING MATERIAL | | TON | | | | | | |
| 0032 | 621-06570 | 269.000 | 70.95000 | 19,085.55 | | | | |
| TOPSOIL | | CYS | | | | | | |
| 0033 | 621-06574 | 1,061.000 | 6.22000 | 6,599.42 | | | | |
| SODDING | | SYS | | | | | | |
| 0034 | 627-09327 | 17,617.000 | 15.40000 | 271,301.80 | | | | |
| CABLE BARRIER SYSTEM, TYPE TL-4 | | LFT | | | | | | |
| 0035 | 627-09331 | 16.000 | 5,335.00000 | 85,360.00 | | | | |
| SAFETY TERMINAL TYPE, TL-4 | | EACH | | | | | | |
| 0036 | 627-10178 | (1) | 31,285.00000 | 31,285.00 | | | | |
| CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS | | LS | | | | | | |
| 0037 | 628-09403 | 9.000 | 1,082.00000 | 9,738.00 | | | | |
| FIELD OFFICE, C | | MOS | | | | | | |
| 0038 | 715-05048 | 393.000 | 21.34000 | 8,386.62 | | | | |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | | LFT | | | | | | |

**Contract ID:** R -41329-A
**Counties:** DELAWARE
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 230
**Project(s):** 180146100ST3
**Contract Time:** 06/30/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) 3D COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 715-05053 | 54.000 | 26.75000 | 1,444.50 | | | | |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0040 715-05119 | 43.000 | 147.70000 | 6,351.10 | | | | |
| PIPE, TYPE 1, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0041 715-97836 | 2.000 | 2,212.00000 | 4,424.00 | | | | |
| GRATED BOX END SECTION, II, 4:1, DIAMETER 15 IN. | EACH | | | | | | |
| 0042 718-06531 | 3.000 | 1,105.00000 | 3,315.00 | | | | |
| OUTLET PROTECTOR, 3 | EACH | | | | | | |
| 0043 718-12305 | 265.000 | 2.93000 | 776.45 | | | | |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0044 718-52610 | 25.000 | 73.54000 | 1,838.50 | | | | |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0045 801-04308 | 4.000 | 268.00000 | 1,072.00 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0046 801-06640 | 36.000 | 177.00000 | 6,372.00 | | | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |

**Contract ID:** R -41329-A **Counties:** DELAWARE

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

**Call Order:** 230 **Project(s):** 180146100ST3

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

**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) 3D COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0047 | 801-06710 | 128.000 | 16.50000 | 2,112.00 | | | | |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0048 | 801-06775 | (1) | 82,554.00000 | 82,554.00 | | | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0049 | 801-07118 | 96.000 | 13.20000 | 1,267.20 | | | | |
| BARRICADE, III-A | | LFT | | | | | | |
| 0050 | 801-07119 | 48.000 | 14.30000 | 686.40 | | | | |
| BARRICADE, III-B | | LFT | | | | | | |
| 0051 | 801-12042 | 128.000 | 389.20000 | 49,817.60 | | | | |
| TRUCK MOUNTED ATTENUATOR | | DAY | | | | | | |
| 0052 | 802-05701 | 39.000 | 17.05000 | 664.95 | | | | |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | | LFT | | | | | | |
| 0053 | 802-07059 | 12.000 | 110.00000 | 1,320.00 | | | | |
| SIGN, SHEET, AND SUPPORTS, REMOVE | | EACH | | | | | | |
| 0054 | 802-09840 | 25.800 | 22.00000 | 567.60 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | | SFT | | | | | | |

**Contract ID:** R -41329-A **Counties:** DELAWARE

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

**Call Order:** 230 **Project(s):** 180146100ST3

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

**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) 3D COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | NEW BARRIER WALL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0055 | 808-06368 | 372.000 | 3.21000 | 1,194.12 | | | | |
| TRANSVERSE MARKING, REMOVE | | LFT | | | | | | |
| 0056 | 808-06703 | 310.000 | 2.70000 | 837.00 | | | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | | LFT | | | | | | |
| 0057 | 808-06705 | 1,140.000 | 7.26000 | 8,276.40 | | | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | | LFT | | | | | | |
| 0058 | 808-06716 | 3,023.000 | 1.07000 | 3,234.61 | | | | |
| LINE, REMOVE | | LFT | | | | | | |
| 0059 | 808-11953 | 32.000 | 55.00000 | 1,760.00 | | | | |
| TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN. | | LFT | | | | | | |
| 0060 | 808-12032 | 3,765.000 | 2.31000 | 8,697.15 | | | | |
| GROOVING FOR PAVEMENT MARKINGS | | LFT | | | | | | |
| 0061 | 808-75060 | 590.000 | 5.50000 | 3,245.00 | | | | |
| TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN. | | LFT | | | | | | |

**Contract ID:** R -41329-A **Counties:** DELAWARE

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

**Call Order:** 230 **Project(s):** 180146100ST3

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

**Contract Description:** NEW BARRIER WALL

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) 3D COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | NEW BARRIER WALL | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0062 808-75245 | 2,315.000 | 2.70000 | 6,250.50 | | | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0063 808-75320 | 8.000 | 245.00000 | 1,960.00 | | | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | |
| 0064 808-75325 | 2.000 | 334.00000 | 668.00 | | | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY | EACH | | | | | | |
| **Section Totals:** | | | $917,000.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $917,000.00 | | | | |
| **Contract Item Totals** | | | **$917,000.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$917,000.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41841-A **Counties:** BOONE

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

**Call Order:** 240 **Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1

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

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 2,093,325.00000 | 2,093,325.00 | 240,000.00000 | 240,000.00 | 941,458.38000 | 941,458.38 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 15.000 | 535.00000 | 8,025.00 | 1,500.00000 | 22,500.00 | 540.40000 | 8,106.00 |
| INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 107-09367 | 15.000 | 400.00000 | 6,000.00 | 900.00000 | 13,500.00 | 404.04000 | 6,060.60 |
| 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 -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL 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 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0010 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0011 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0012 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0013 110-01001 | (1) | 4,186,650.00000 | 4,186,650.00 | 4,210,000.00000 | 4,210,000.00 | 4,750,000.00000 | 4,750,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |

**Contract ID:** R -41841-A **Counties:** BOONE

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

**Call Order:** 240 **Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1

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

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 113-01614 | (1) | 125,000.00000 | 125,000.00 | 160,000.00000 | 160,000.00 | 86,000.00000 | 86,000.00 |
| PARTNERING OVERHEAD | LS | | | | | | |
| 0015 201-52370 | (1) | 1,674,660.00000 | 1,674,660.00 | 1,680,000.00000 | 1,680,000.00 | 225,000.00000 | 225,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0016 202-02240 | 173,076.000 | 12.08000 | 2,090,758.08 | 13.50000 | 2,336,526.00 | 15.09000 | 2,611,716.84 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0017 202-02859 | 4.000 | 1,156.76000 | 4,627.04 | 650.00000 | 2,600.00 | 2,494.95000 | 9,979.80 |
| GRATED BOX END SECTION, REMOVE | EACH | | | | | | |
| 0018 202-12024 | 24,028.000 | 1.75000 | 42,049.00 | 1.75000 | 42,049.00 | 2.53000 | 60,790.84 |
| CABLE BARRIER, REMOVE | LFT | | | | | | |
| 0019 202-51330 | (1) | 175,000.00000 | 175,000.00 | 150,000.00000 | 150,000.00 | 250,000.00000 | 250,000.00 |
| PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01 | LS | | | | | | |
| 0020 202-51330 | (1) | 175,000.00000 | 175,000.00 | 150,000.00000 | 150,000.00 | 275,000.00000 | 275,000.00 |
| PRESENT STRUCTURE, REMOVE , BRIDGE NO. 02 | LS | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 202-51330 | (1) | 175,000.00000 | 175,000.00 | 80,000.00000 | 80,000.00 | 325,000.00000 | 325,000.00 |
| PRESENT STRUCTURE, REMOVE , BRIDGE NO. 03 | LS | | | | | | |
| 0022 202-51330 | (1) | 50,000.00000 | 50,000.00 | 3,200.00000 | 3,200.00 | 8,282.83000 | 8,282.83 |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO 12A | LS | | | | | | |
| 0023 202-51330 | (1) | 50,000.00000 | 50,000.00 | 2,800.00000 | 2,800.00 | 49,494.95000 | 49,494.95 |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 12B | LS | | | | | | |
| 0024 202-51330 | (1) | 50,000.00000 | 50,000.00 | 6,000.00000 | 6,000.00 | 9,595.96000 | 9,595.96 |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 13 | LS | | | | | | |
| 0025 202-51330 | (1) | 50,000.00000 | 50,000.00 | 9,000.00000 | 9,000.00 | 49,494.95000 | 49,494.95 |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 14 | LS | | | | | | |
| 0026 202-51330 | (1) | 50,000.00000 | 50,000.00 | 19,000.00000 | 19,000.00 | 49,494.95000 | 49,494.95 |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 16 | LS | | | | | | |

**Contract ID:** R -41841-A **Counties:** BOONE

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

**Call Order:** 240 **Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1

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

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0027 202-51330 | (1) | 50,000.00000 | 50,000.00 | 10,000.00000 | 10,000.00 | 24,747.47000 | 24,747.47 |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 17 | LS | | | | | | |
| 0028 202-51330 | (1) | 50,000.00000 | 50,000.00 | 9,600.00000 | 9,600.00 | 24,747.47000 | 24,747.47 |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 18 | LS | | | | | | |
| 0029 202-51330 | (1) | 50,000.00000 | 50,000.00 | 19,000.00000 | 19,000.00 | 49,494.95000 | 49,494.95 |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 19 | LS | | | | | | |
| 0030 202-51330 | (1) | 50,000.00000 | 50,000.00 | 19,000.00000 | 19,000.00 | 49,494.95000 | 49,494.95 |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 23 | LS | | | | | | |
| 0031 202-51330 | (1) | 50,000.00000 | 50,000.00 | 19,000.00000 | 19,000.00 | 33,030.30000 | 33,030.30 |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 24 | LS | | | | | | |
| 0032 202-86946 | 2.000 | 200.00000 | 400.00 | 745.00000 | 1,490.00 | 372.03000 | 744.06 |
| HANDHOLE, REMOVE | EACH | | | | | | |
| 0033 202-91385 | 9.000 | 1,006.00000 | 9,054.00 | 400.00000 | 3,600.00 | 671.72000 | 6,045.48 |
| INLET, REMOVE | EACH | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0034 202-93741 | 27.000 | 400.00000 | 10,800.00 | 400.00000 | 10,800.00 | 1,050.51000 | 28,363.77 |
| GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |
| 0035 202-93763 | 15.000 | 1,124.52000 | 16,867.80 | 285.00000 | 4,275.00 | 441.52000 | 6,622.80 |
| LIGHT STANDARD AND FOUNDATION, REMOVE | EACH | | | | | | |
| 0036 202-95027 | 2.000 | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 | 1,651.52000 | 3,303.04 |
| IMPACT ATTENUATOR, REMOVE | EACH | | | | | | |
| 0037 203-02000 | 232,876.000 | 17.16000 | 3,996,152.16 | 18.00000 | 4,191,768.00 | 14.24000 | 3,316,154.24 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0038 205-11626 | 14.000 | 7,732.20000 | 108,250.80 | 4,000.00000 | 56,000.00 | 21,212.12000 | 296,969.68 |
| PUMP AROUND | EACH | | | | | | |
| 0039 205-12108 | 860,082.000 | 1.00000 | 860,082.00 | 1.00000 | 860,082.00 | 1.00000 | 860,082.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0040 205-12616 | (1) | 400,000.00000 | 400,000.00 | 124,000.00000 | 124,000.00 | 43,838.38000 | 43,838.38 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0041 205-12618 | (1) | 40,000.00000 | 40,000.00 | 50,000.00000 | 50,000.00 | 7,500.00000 | 7,500.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0042 206-51225 | 535.000 | 45.00000 | 24,075.00 | 36.00000 | 19,260.00 | 20.36000 | 10,892.60 |
| EXCAVATION, DRY | CYS | | | | | | |
| 0043 207-09935 | 43,687.000 | 41.00000 | 1,791,167.00 | 24.00000 | 1,048,488.00 | 25.00000 | 1,092,175.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0044 207-12377 | 456,022.000 | 7.45000 | 3,397,363.90 | 8.75000 | 3,990,192.50 | 8.80000 | 4,012,993.60 |
| CEMENT STABILIZED SUBGRADE | SYS | | | | | | |
| 0045 211-06467 | 295.000 | 86.00000 | 25,370.00 | 76.00000 | 22,420.00 | 60.47000 | 17,838.65 |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0046 211-09264 | 20,979.000 | 28.00000 | 587,412.00 | 36.00000 | 755,244.00 | 45.45000 | 953,495.55 |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0047 211-09267 | 3,248.000 | 86.50000 | 280,952.00 | 120.00000 | 389,760.00 | 141.41000 | 459,299.68 |
| STRUCTURE BACKFILL, TYPE 4 | CYS | | | | | | |
| 0048 211-09268 | 112.000 | 86.50000 | 9,688.00 | 129.00000 | 14,448.00 | 143.43000 | 16,064.16 |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0049 214-12243 | 674,859.000 | 1.80000 | 1,214,746.20 | 2.00000 | 1,349,718.00 | 2.42000 | 1,633,158.78 |
| GEOTEXTILE FOR SUBGRADE TYPE 2A | SYS | | | | | | |
| 0050 214-12244 | 820.000 | 3.00000 | 2,460.00 | 4.00000 | 3,280.00 | 6.81000 | 5,584.20 |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0051 215-12447 | 456,022.000 | 8.20000 | 3,739,380.40 | 10.50000 | 4,788,231.00 | 8.84000 | 4,031,234.48 |
| CEMENT STABILIZATION OF FOUNDATION SOIL | SYS | | | | | | |
| 0052 301-12233 | 1,056.000 | 58.96000 | 62,261.76 | 135.00000 | 142,560.00 | 61.62000 | 65,070.72 |
| COMPACTED AGGREGATE NO. 8 | CYS | | | | | | |
| 0053 301-12234 | 40,119.000 | 44.50000 | 1,785,295.50 | 51.00000 | 2,046,069.00 | 50.51000 | 2,026,410.69 |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0054 302-06464 | 206.000 | 86.00000 | 17,716.00 | 85.00000 | 17,510.00 | 83.00000 | 17,098.00 |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0055 303-01180 | 26,309.000 | 35.00000 | 920,815.00 | 26.00000 | 684,034.00 | 30.00000 | 789,270.00 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0056 306-11619 | 2,334.000 | 11.40000 | 26,607.60 | 9.00000 | 21,006.00 | 4.93000 | 11,506.62 |
| MILLING, ASPHALT, 5 IN. | SYS | | | | | | |
| 0057 309-12646 | 225,769.000 | 15.50000 | 3,499,419.50 | 18.00000 | 4,063,842.00 | 20.00000 | 4,515,380.00 |
| CEMENT TREATED PERMEABLE BASE | SYS | | | | | | |
| 0058 401-07404 | 395.000 | 94.40000 | 37,288.00 | 130.00000 | 51,350.00 | 92.87000 | 36,683.65 |
| QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0059 401-10258 | 1,200.000 | 0.20000 | 240.00 | 1.25000 | 1,500.00 | 0.40000 | 480.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0060 401-10259 | 1,200.000 | 0.25000 | 300.00 | 1.25000 | 1,500.00 | 0.47000 | 564.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0061 401-11785 | 1,200.000 | 0.01000 | 12.00 | 0.60000 | 720.00 | 0.15000 | 180.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0062 401-12137 | 36,109.000 | 46.00000 | 1,661,014.00 | 66.00000 | 2,383,194.00 | 64.45000 | 2,327,225.05 |
| QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0063 402-10087 | 28,834.000 | 120.00000 | 3,460,080.00 | 75.00000 | 2,162,550.00 | 114.42000 | 3,299,186.28 |
| HMA FOR TEMPORARY PAVEMENT, D | TON | | | | | | |
| 0064 406-05520 | 34.000 | 460.00000 | 15,640.00 | 10.00000 | 340.00 | 0.01000 | 0.34 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0065 410-11777 | 265.000 | 135.00000 | 35,775.00 | 150.00000 | 39,750.00 | 139.71000 | 37,023.15 |
| QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA | TON | | | | | | |
| 0066 501-06266 | (1) | 6,600.00000 | 6,600.00 | 25,000.00000 | 25,000.00 | 50,000.00000 | 50,000.00 |
| PROFILOGRAPH PCCP | LS | | | | | | |
| 0067 501-06324 | 443,168.000 | 46.00000 | 20,385,728.00 | 45.00000 | 19,942,560.00 | 47.09000 | 20,868,781.12 |
| QC/QA-PCCP, 13 IN. | SYS | | | | | | |
| 0068 501-12644 | 1.000 | 110,000.00000 | 110,000.00 | 130,000.00000 | 130,000.00 | 157,215.00000 | 157,215.00 |
| PAVEMENT INSTRUMENTATION AND DATA COLLECTION | LS | | | | | | |
| 0069 503-05240 | 283,393.000 | 5.25000 | 1,487,813.25 | 11.00000 | 3,117,323.00 | 11.07000 | 3,137,160.51 |
| D-1 CONTRACTION JOINT | LFT | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0070 503-12476 | 2,125.000 | 130.00000 | 276,250.00 | 140.00000 | 297,500.00 | 83.96000 | 178,415.00 |
| JOINTED REINFORCED CONCRETE PAVEMENT 12 IN. | SYS | | | | | | |
| 0071 503-12478 | 474.000 | 330.00000 | 156,420.00 | 160.00000 | 75,840.00 | 150.78000 | 71,469.72 |
| TERMINAL JOINT, TYPE PCCP | LFT | | | | | | |
| 0072 503-12479 | 474.000 | 15.00000 | 7,110.00 | 55.00000 | 26,070.00 | 110.41000 | 52,334.34 |
| EXPANSION JOINT WITH LOAD TRANSFER | LFT | | | | | | |
| 0073 601-02241 | 11,411.000 | 2.35000 | 26,815.85 | 2.35000 | 26,815.85 | 2.35000 | 26,815.85 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0074 601-06246 | 6.000 | 26,000.00000 | 156,000.00 | 26,000.00000 | 156,000.00 | 26,000.00000 | 156,000.00 |
| IMPACT ATTENUATOR, R2-W1, TL-3 | EACH | | | | | | |
| 0075 601-12281 | 11,163.000 | 17.00000 | 189,771.00 | 17.00000 | 189,771.00 | 17.00000 | 189,771.00 |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0076 601-12289 | 3.000 | 650.00000 | 1,950.00 | 650.00000 | 1,950.00 | 650.00000 | 1,950.00 |
| GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |

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

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0077 601-12292 | 15.000 | 2,600.00000 | 39,000.00 | 2,600.00000 | 39,000.00 | 2,600.00000 | 39,000.00 |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0078 601-12294 | 17.000 | 1,200.00000 | 20,400.00 | 1,200.00000 | 20,400.00 | 1,200.00000 | 20,400.00 |
| GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR | EACH | | | | | | |
| 0079 601-94689 | 23.000 | 2,700.00000 | 62,100.00 | 2,700.00000 | 62,100.00 | 2,700.00000 | 62,100.00 |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0080 602-01064 | 29,348.000 | 70.00000 | 2,054,360.00 | 77.00000 | 2,259,796.00 | 62.00000 | 1,819,576.00 |
| CONCRETE BARRIER | LFT | | | | | | |
| 0081 602-06729 | 767.000 | 5.00000 | 3,835.00 | 11.50000 | 8,820.50 | 19.74000 | 15,140.58 |
| BARRIER, DELINEATOR | EACH | | | | | | |
| 0082 602-11938 | 196.000 | 900.00000 | 176,400.00 | 650.00000 | 127,400.00 | 843.85000 | 165,394.60 |
| CONCRETE BARRIER, MODIFIED SECTION | CYS | | | | | | |
| 0083 603-06040 | 932.000 | 12.00000 | 11,184.00 | 12.00000 | 11,184.00 | 12.00000 | 11,184.00 |
| FENCE, FARM FIELD, 47 IN. | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0084 606-11064 | 123,494.000 | 0.55000 | 67,921.70 | 0.75000 | 92,620.50 | 0.51000 | 62,981.94 |
| MILLED PCCP CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |
| 0085 606-12399 | 600.000 | 3.00000 | 1,800.00 | 7.00000 | 4,200.00 | 2.00000 | 1,200.00 |
| MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |
| 0086 609-06259 | 107.000 | 124.00000 | 13,268.00 | 150.00000 | 16,050.00 | 125.00000 | 13,375.00 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0087 609-06260 | 820.000 | 126.00000 | 103,320.00 | 160.00000 | 131,200.00 | 130.00000 | 106,600.00 |
| REINFORCED CONCRETE BRIDGE APPROACH, 13 IN. | SYS | | | | | | |
| 0088 615-06510 | 6.000 | 550.00000 | 3,300.00 | 550.00000 | 3,300.00 | 550.00000 | 3,300.00 |
| MONUMENT, C | EACH | | | | | | |
| 0089 615-06515 | 25.000 | 120.00000 | 3,000.00 | 120.00000 | 3,000.00 | 120.00000 | 3,000.00 |
| MONUMENT, D | EACH | | | | | | |
| 0090 615-06527 | 1.000 | 675.00000 | 675.00 | 675.00000 | 675.00 | 675.00000 | 675.00 |
| MONUMENT, SECTION CORNER | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0091 616-05688 | 4,828.000 | 51.53000 | 248,786.84 | 65.00000 | 313,820.00 | 66.67000 | 321,882.76 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0092 616-05689 | 593.000 | 61.89000 | 36,700.77 | 67.00000 | 39,731.00 | 67.68000 | 40,134.24 |
| RIPRAP, CLASS 2 | TON | | | | | | |
| 0093 616-06405 | 1,756.000 | 51.10000 | 89,731.60 | 57.00000 | 100,092.00 | 47.47000 | 83,357.32 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0094 616-12246 | 6,456.000 | 1.42000 | 9,167.52 | 0.90000 | 5,810.40 | 2.93000 | 18,916.08 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0095 616-12249 | 3,320.000 | 1.49000 | 4,946.80 | 2.50000 | 8,300.00 | 3.94000 | 13,080.80 |
| GEOTEXTILE FOR RIPRAP TYPE 2B | SYS | | | | | | |
| 0096 616-12251 | 2,641.000 | 4.00000 | 10,564.00 | 1.90000 | 5,017.90 | 3.79000 | 10,009.39 |
| GEOTEXTILE FOR RIPRAP TYPE 3 | SYS | | | | | | |
| 0097 616-51367 | 174.000 | 133.00000 | 23,142.00 | 90.00000 | 15,660.00 | 86.88000 | 15,117.12 |
| SLOPEWALL, CONCRETE, 4 IN. | SYS | | | | | | |
| 0098 616-93019 | 392.000 | 125.00000 | 49,000.00 | 68.00000 | 26,656.00 | 104.04000 | 40,783.68 |
| RIPRAP, GROUTED, 18 IN. | SYS | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0099 620-01754 | 29,869.000 | 19.00000 | 567,511.00 | 20.00000 | 597,380.00 | 22.00000 | 657,118.00 |
| SOUND BARRIER PANELS GROUND MOUNTED TYPE , 2 | SFT | | | | | | |
| 0100 620-01756 | 29,869.000 | 8.94000 | 267,028.86 | 9.75000 | 291,222.75 | 17.00000 | 507,773.00 |
| SOUND BARRIER ERECTION GROUND MOUNTED TYPE , 2 | SFT | | | | | | |
| 0101 620-08426 | (1) | 100,000.00000 | 100,000.00 | 27,000.00000 | 27,000.00 | 100,000.00000 | 100,000.00 |
| SOUND BARRIER DESIGN AND LAYOUT | LS | | | | | | |
| 0102 621-01004 | 4.000 | 500.00000 | 2,000.00 | 550.00000 | 2,200.00 | 500.00000 | 2,000.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0103 621-02770 | 86,567.000 | 1.60000 | 138,507.20 | 1.50000 | 129,850.50 | 1.60000 | 138,507.20 |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0104 621-03909 | 590.000 | 72.00000 | 42,480.00 | 117.00000 | 69,030.00 | 72.00000 | 42,480.00 |
| SEED MIXTURE, NATIVE | LBS | | | | | | |
| 0105 621-06545 | 24.000 | 450.00000 | 10,800.00 | 619.00000 | 14,856.00 | 450.00000 | 10,800.00 |
| FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0106 621-06553<br>SEED MIXTURE R | 6,780.000<br>LBS | 3.00000 | 20,340.00 | 3.05000 | 20,679.00 | 3.00000 | 20,340.00 |
| 0107 621-06565<br>MULCHING MATERIAL | 70.000<br>TON | 400.00000 | 28,000.00 | 435.00000 | 30,450.00 | 400.00000 | 28,000.00 |
| 0108 621-06567<br>WATER | 2.000<br>kGAL | 1.00000 | 2.00 | 11.00000 | 22.00 | 1.00000 | 2.00 |
| 0109 621-06570<br>TOPSOIL | 895.000<br>CYS | 55.47000 | 49,645.65 | 48.00000 | 42,960.00 | 34.34000 | 30,734.30 |
| 0110 621-06574<br>SODDING | 13,805.000<br>SYS | 3.00000 | 41,415.00 | 4.10000 | 56,600.50 | 3.00000 | 41,415.00 |
| 0111 621-08161<br>PERMANENT TURF REINFORCEMENT MAT | 394.000<br>SYS | 10.00000 | 3,940.00 | 9.35000 | 3,683.90 | 10.00000 | 3,940.00 |
| 0112 627-09327<br>CABLE BARRIER SYSTEM, TYPE TL-4 | 1,000.000<br>LFT | 24.00000 | 24,000.00 | 24.00000 | 24,000.00 | 24.00000 | 24,000.00 |
| 0113 627-09331<br>SAFETY TERMINAL TYPE, TL-4 | 2.000<br>EACH | 7,000.00000 | 14,000.00 | 7,700.00000 | 15,400.00 | 7,000.00000 | 14,000.00 |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0114 627-10178 | (1) | 11,000.00000 | 11,000.00 | 11,000.00000 | 11,000.00 | 11,000.00000 | 11,000.00 |
| CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS | LS | | | | | | |
| 0115 628-09403 | 28.000 | 2,850.00000 | 79,800.00 | 2,500.00000 | 70,000.00 | 2,259.49000 | 63,265.72 |
| FIELD OFFICE, C | MOS | | | | | | |
| 0116 628-11729 | 2.000 | 160.50000 | 321.00 | 500.00000 | 1,000.00 | 802.50000 | 1,605.00 |
| CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0117 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0118 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0119 628-11782 | 56.000 | 160.50000 | 8,988.00 | 100.00000 | 5,600.00 | 160.50000 | 8,988.00 |
| CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | | |
| 0120 628-11976 | 2.000 | 495.00000 | 990.00 | 500.00000 | 1,000.00 | 1,605.00000 | 3,210.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0121 628-11977 | 2.000 | 1,250.00000 | 2,500.00 | 2,000.00000 | 4,000.00 | 1,605.00000 | 3,210.00 |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0122 701-06011 | 4.000 | 2,000.00000 | 8,000.00 | 3,000.00000 | 12,000.00 | 2,559.87000 | 10,239.48 |
| DYNAMIC PILE LOAD TEST | EACH | | | | | | |
| 0123 701-09557 | 300.000 | 75.00000 | 22,500.00 | 49.00000 | 14,700.00 | 76.09000 | 22,827.00 |
| TEST PILE, DYNAMIC, PRODUCTION | LFT | | | | | | |
| 0124 701-09559 | 4.000 | 2,300.00000 | 9,200.00 | 2,000.00000 | 8,000.00 | 1,919.90000 | 7,679.60 |
| TEST PILE, DYNAMIC, RESTRIKE | EACH | | | | | | |
| 0125 701-09679 | 44.000 | 250.00000 | 11,000.00 | 260.00000 | 11,440.00 | 220.95000 | 9,721.80 |
| CONICAL PILE TIP, 14 IN. | EACH | | | | | | |
| 0126 701-09826 | 2,400.000 | 50.00000 | 120,000.00 | 70.00000 | 168,000.00 | 91.55000 | 219,720.00 |
| PILE, STEEL PIPE, 0.5 IN., 14 IN. | LFT | | | | | | |
| 0127 702-04325 | (1) | 847,400.00000 | 847,400.00 | 350,000.00000 | 350,000.00 | 750,000.00000 | 750,000.00 |
| TEMPORARY SHORING | LS | | | | | | |
| 0128 702-51863 | 72.000 | 25.00000 | 1,800.00 | 25.00000 | 1,800.00 | 17.05000 | 1,227.60 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0129 702-92857 | 125.000 | 750.00000 | 93,750.00 | 1,010.00000 | 126,250.00 | 800.00000 | 100,000.00 |
| CONCRETE, C, SUBSTRUCTURE | CYS | | | | | | |
| 0130 703-06029 | 337,004.000 | 0.94000 | 316,783.76 | 1.10000 | 370,704.40 | 0.75000 | 252,753.00 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0131 703-97936 | 1,184.000 | 30.00000 | 35,520.00 | 21.00000 | 24,864.00 | 36.00000 | 42,624.00 |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0132 704-51002 | 518.000 | 750.00000 | 388,500.00 | 900.00000 | 466,200.00 | 750.00000 | 388,500.00 |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0133 706-09959 | 532.000 | 86.00000 | 45,752.00 | 94.00000 | 50,008.00 | 127.88000 | 68,032.16 |
| RAILING, CONCRETE FT | LFT | | | | | | |
| 0134 706-11621 | 4.000 | 2,100.00000 | 8,400.00 | 2,900.00000 | 11,600.00 | 3,500.00000 | 14,000.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TFT | EACH | | | | | | |
| 0135 707-09634 | 1,554.000 | 485.00000 | 753,690.00 | 450.00000 | 699,300.00 | 450.00000 | 699,300.00 |
| STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN. | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0136 709-51821 | (1) | 5,000.00000 | 5,000.00 | 18,000.00000 | 18,000.00 | 18,000.00000 | 18,000.00 |
| SURFACE SEAL , BRIDGE NO. 01 | LS | | | | | | |
| 0137 709-51821 | (1) | 5,000.00000 | 5,000.00 | 18,000.00000 | 18,000.00 | 18,000.00000 | 18,000.00 |
| SURFACE SEAL , BRIDGE NO. 02 | LS | | | | | | |
| 0138 714-11074 | 198.000 | 861.36000 | 170,549.28 | 1,080.00000 | 213,840.00 | 1,580.81000 | 313,000.38 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 3 FT | LFT | | | | | | |
| 0139 714-11096 | 224.000 | 591.51000 | 132,498.24 | 650.00000 | 145,600.00 | 1,035.35000 | 231,918.40 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 3 FT. | LFT | | | | | | |
| 0140 714-11118 | 196.000 | 870.55000 | 170,627.80 | 1,060.00000 | 207,760.00 | 1,319.19000 | 258,561.24 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 3 FT. | LFT | | | | | | |
| 0141 714-11173 | 195.000 | 328.73000 | 64,102.35 | 560.00000 | 109,200.00 | 850.51000 | 165,849.45 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 3 FT. | LFT | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0142 714-11174 | 188.000 | 347.78000 | 65,382.64 | 620.00000 | 116,560.00 | 892.93000 | 167,870.84 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 4 FT. | LFT | | | | | | |
| 0143 714-11182 | 478.500 | 783.15000 | 374,737.28 | 1,045.00000 | 500,032.50 | 1,090.91000 | 522,000.44 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 5 FT. | LFT | | | | | | |
| 0144 714-11196 | 247.000 | 1,168.69000 | 288,666.43 | 1,415.00000 | 349,505.00 | 1,733.33000 | 428,132.51 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 7 FT. | LFT | | | | | | |
| 0145 715-05019 | 115.000 | 82.15000 | 9,447.25 | 100.00000 | 11,500.00 | 113.13000 | 13,009.95 |
| PIPE, TYPE 1, CIRCULAR, 36 IN. | LFT | | | | | | |
| 0146 715-05048 | 94,703.000 | 5.50000 | 520,866.50 | 7.35000 | 696,067.05 | 4.04000 | 382,600.12 |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0147 715-05053 | 9,060.000 | 15.50000 | 140,430.00 | 18.00000 | 163,080.00 | 15.66000 | 141,879.60 |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0149 715-05149 | 1,611.000 | 25.23000 | 40,645.53 | 25.00000 | 40,275.00 | 59.60000 | 96,015.60 |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |

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**Contract Time:** 05/31/23 COMPLETION DATE
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**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0150 715-05151 | 4,258.000 | 29.34000 | 124,929.72 | 26.00000 | 110,708.00 | 68.69000 | 292,482.02 |
| PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0151 715-05152 | 6,446.000 | 33.32000 | 214,780.72 | 28.00000 | 180,488.00 | 70.71000 | 455,796.66 |
| PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0152 715-05154 | 11,468.000 | 40.37000 | 462,963.16 | 40.00000 | 458,720.00 | 98.99000 | 1,135,217.32 |
| PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0153 715-05161 | 2,458.000 | 102.43000 | 251,772.94 | 125.00000 | 307,250.00 | 158.59000 | 389,814.22 |
| PIPE, TYPE 2, CIRCULAR, 48 IN. | LFT | | | | | | |
| 0154 715-05162 | 164.000 | 149.69000 | 24,549.16 | 180.00000 | 29,520.00 | 198.99000 | 32,634.36 |
| PIPE, TYPE 2, CIRCULAR, 54 IN. | LFT | | | | | | |
| 0155 715-05168 | 160.000 | 26.94000 | 4,310.40 | 30.00000 | 4,800.00 | 58.59000 | 9,374.40 |
| PIPE, TYPE 3, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0156 715-05169 | 15.000 | 30.28000 | 454.20 | 45.00000 | 675.00 | 64.65000 | 969.75 |
| PIPE, TYPE 3, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0157 715-05407 | 360.000 | 12.00000 | 4,320.00 | 22.00000 | 7,920.00 | 15.28000 | 5,500.80 |
| PIPE, END BENT DRAIN, 6 IN. | LFT | | | | | | |

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**Contract Time:** 05/31/23 COMPLETION DATE
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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0158 715-06004 | 1.000 | 1,546.90000 | 1,546.90 | 2,200.00000 | 2,200.00 | 2,606.06000 | 2,606.06 |
| CONCRETE ANCHOR, 48 IN. | EACH | | | | | | |
| 0159 715-06492 | 1.000 | 1,570.60000 | 1,570.60 | 2,200.00000 | 2,200.00 | 2,636.36000 | 2,636.36 |
| CONCRETE ANCHOR, 54 IN. | EACH | | | | | | |
| 0160 715-08305 | 27.000 | 484.19000 | 13,073.13 | 270.00000 | 7,290.00 | 435.16000 | 11,749.32 |
| HMA FOR STRUCTURE INSTALLATION, TYPE B | TON | | | | | | |
| 0161 715-09064 | 23,958.000 | 1.00000 | 23,958.00 | 1.35000 | 32,343.30 | 1.25000 | 29,947.50 |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0162 715-11665 | 18.000 | 387.98000 | 6,983.64 | 500.00000 | 9,000.00 | 328.28000 | 5,909.04 |
| PIPE END SECTION, DIAMETER 6 IN. | EACH | | | | | | |
| 0163 715-12172 | 1.000 | 1,724.65000 | 1,724.65 | 2,200.00000 | 2,200.00 | 5,454.55000 | 5,454.55 |
| CONCRETE ANCHOR, MIN. AREA 40 SFT | EACH | | | | | | |
| 0164 715-12405 | 480.000 | 18.75000 | 9,000.00 | 23.00000 | 11,040.00 | 22.22000 | 10,665.60 |
| PIPE, TYPE 3, CIRCULAR 6 INCH | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0165 715-12656 | 164.000 | 399.33000 | 65,490.12 | 550.00000 | 90,200.00 | 808.08000 | 132,525.12 |
| PIPE TYPE 2 DEFORMED MIN AREA 40 SFT | LFT | | | | | | |
| 0166 715-46000 | 12.000 | 915.51000 | 10,986.12 | 525.00000 | 6,300.00 | 396.97000 | 4,763.64 |
| PIPE END SECTION, DIAMETER 12 IN. | EACH | | | | | | |
| 0167 715-46005 | 4.000 | 956.91000 | 3,827.64 | 540.00000 | 2,160.00 | 432.32000 | 1,729.28 |
| PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0168 715-46010 | 2.000 | 1,010.01000 | 2,020.02 | 560.00000 | 1,120.00 | 467.68000 | 935.36 |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0169 715-46020 | 15.000 | 1,395.46000 | 20,931.90 | 600.00000 | 9,000.00 | 552.53000 | 8,287.95 |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0170 715-46040 | 2.000 | 1,719.39000 | 3,438.78 | 1,000.00000 | 2,000.00 | 983.84000 | 1,967.68 |
| PIPE END SECTION, DIAMETER 36 IN. | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0171 716-07631<br>PIPE INSTALLATION, TRENCHLESS, 15 IN. | 88.000<br>LFT | 562.17000 | 49,470.96 | 559.00000 | 49,192.00 | 674.14000 | 59,324.32 |
| 0172 716-07632<br>PIPE INSTALLATION, TRENCHLESS, 18 IN. | 90.000<br>LFT | 565.27000 | 50,874.30 | 559.00000 | 50,310.00 | 679.14000 | 61,122.60 |
| 0173 716-07633<br>PIPE INSTALLATION, TRENCHLESS, 24 IN. | 735.000<br>LFT | 571.81000 | 420,280.35 | 559.00000 | 410,865.00 | 768.03000 | 564,502.05 |
| 0174 716-07637<br>PIPE INSTALLATION, TRENCHLESS, 48 IN. | 60.000<br>LFT | 933.34000 | 56,000.40 | 899.00000 | 53,940.00 | 1,053.23000 | 63,193.80 |
| 0175 718-06528<br>OUTLET PROTECTOR, 1 | 130.000<br>EACH | 700.00000 | 91,000.00 | 850.00000 | 110,500.00 | 1,050.51000 | 136,566.30 |
| 0176 718-06532<br>VIDEO INSPECTION FOR UNDERDRAINS | 10,000.000<br>LFT | 1.25000 | 12,500.00 | 1.15000 | 11,500.00 | 1.25000 | 12,500.00 |
| 0177 718-11685<br>UNDERDRAIN CLEANOUT PORT | 61.000<br>EACH | 750.00000 | 45,750.00 | 750.00000 | 45,750.00 | 767.68000 | 46,828.48 |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0178 718-12305 | 87,150.000 | 0.95000 | 82,792.50 | 0.95000 | 82,792.50 | 0.76000 | 66,234.00 |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0179 718-12308 | 383.000 | 3.00000 | 1,149.00 | 2.00000 | 766.00 | 2.12000 | 811.96 |
| GEOTEXTILE FOR UNDERDRAIN, TYPE 2B | SYS | | | | | | |
| 0180 718-52610 | 11,230.000 | 40.50000 | 454,815.00 | 40.50000 | 454,815.00 | 64.50000 | 724,335.00 |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0181 720-02442 | 4.000 | 1,051.91000 | 4,207.64 | 600.00000 | 2,400.00 | 1,045.46000 | 4,181.84 |
| PIPE PLUG EXISTING | EACH | | | | | | |
| 0182 720-07300 | 2.000 | 4,401.00000 | 8,802.00 | 7,500.00000 | 15,000.00 | 13,419.19000 | 26,838.38 |
| INLET, TYPE H WITH SLOTTED DRAIN. | EACH | | | | | | |
| 0183 720-07302 | 2.000 | 2,712.78000 | 5,425.56 | 3,000.00000 | 6,000.00 | 7,264.65000 | 14,529.30 |
| INLET, TYPE HA WITH SLOTTED DRAIN. | EACH | | | | | | |
| 0184 720-08660 | 23.000 | 4,709.52000 | 108,318.96 | 5,000.00000 | 115,000.00 | 8,876.77000 | 204,165.71 |
| MANHOLE, J5 MODIFIED , WITH SLOTTED DRAIN | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0185 720-44000 | 2.000 | 725.96000 | 1,451.92 | 550.00000 | 1,100.00 | 328.29000 | 656.58 |
| CASTING, ADJUST TO GRADE , FOR DRAINAGE | EACH | | | | | | |
| 0186 720-45041 | 4.000 | 3,282.08000 | 13,128.32 | 6,000.00000 | 24,000.00 | 6,943.44000 | 27,773.76 |
| INLET, H5 | EACH | | | | | | |
| 0187 720-45042 | 5.000 | 1,727.96000 | 8,639.80 | 2,500.00000 | 12,500.00 | 3,653.54000 | 18,267.70 |
| INLET, HA5 | EACH | | | | | | |
| 0188 720-45065 | 4.000 | 1,990.95000 | 7,963.80 | 4,200.00000 | 16,800.00 | 4,470.71000 | 17,882.84 |
| INLET, N12 | EACH | | | | | | |
| 0189 720-45066 | 4.000 | 1,990.95000 | 7,963.80 | 4,400.00000 | 17,600.00 | 4,759.60000 | 19,038.40 |
| INLET, N12 MODIFIED | EACH | | | | | | |
| 0190 720-45070 | 1.000 | 1,727.97000 | 1,727.97 | 2,700.00000 | 2,700.00 | 3,769.70000 | 3,769.70 |
| INLET, P12A | EACH | | | | | | |
| 0191 720-45141 | 44.000 | 5,793.61000 | 254,918.84 | 6,100.00000 | 268,400.00 | 8,795.96000 | 387,022.24 |
| INLET, H5 MODIFIED , WITH MH J5 | EACH | | | | | | |
| 0192 720-45141 | 48.000 | 6,675.79000 | 320,437.92 | 7,400.00000 | 355,200.00 | 15,272.73000 | 733,091.04 |
| INLET, H5 MODIFIED , WITH MH J5 WITH SLOTTED DRAIN | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0193 720-45141 | 7.000 | 7,357.09000 | 51,499.63 | 7,800.00000 | 54,600.00 | 9,606.06000 | 67,242.42 |
| INLET, H5 MODIFIED , WITH MH K5 | EACH | | | | | | |
| 0194 720-45141 | 1.000 | 9,940.07000 | 9,940.07 | 11,000.00000 | 11,000.00 | 13,282.83000 | 13,282.83 |
| INLET, H5 MODIFIED , WITH MH L5 | EACH | | | | | | |
| 0195 720-45410 | 4.000 | 2,228.04000 | 8,912.16 | 2,400.00000 | 9,600.00 | 3,476.77000 | 13,907.08 |
| MANHOLE, C4 | EACH | | | | | | |
| 0196 720-45430 | 2.000 | 7,762.14000 | 15,524.28 | 15,000.00000 | 30,000.00 | 39,090.91000 | 78,181.82 |
| MANHOLE, G4 | EACH | | | | | | |
| 0197 720-93501 | 1.000 | 7,919.78000 | 7,919.78 | 8,100.00000 | 8,100.00 | 7,616.16000 | 7,616.16 |
| MANHOLE, L4 | EACH | | | | | | |
| 0198 720-94612 | 3.000 | 5,162.45000 | 15,487.35 | 4,900.00000 | 14,700.00 | 5,468.69000 | 16,406.07 |
| MANHOLE, K4 | EACH | | | | | | |
| 0199 720-95310 | 4.000 | 1,990.95000 | 7,963.80 | 3,000.00000 | 12,000.00 | 4,176.77000 | 16,707.08 |
| INLET, P12A MODIFIED | EACH | | | | | | |
| 0200 724-12103 | 474.000 | 52.00000 | 24,648.00 | 65.00000 | 30,810.00 | 34.42000 | 16,315.08 |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0201 801-01093 | 9.000 | 552.00000 | 4,968.00 | 3,500.00000 | 31,500.00 | 552.47000 | 4,972.23 |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0202 801-04308 | 4.000 | 694.00000 | 2,776.00 | 395.00000 | 1,580.00 | 694.59000 | 2,778.36 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0203 801-04746 | 10.000 | 6,300.00000 | 63,000.00 | 6,300.00000 | 63,000.00 | 6,300.00000 | 63,000.00 |
| ENERGY ABSORBING TERMINAL, CZ, TL- 3 | EACH | | | | | | |
| 0204 801-06198 | 480.000 | 350.00000 | 168,000.00 | 350.00000 | 168,000.00 | 350.00000 | 168,000.00 |
| PATROLLER | DAY | | | | | | |
| 0205 801-06201 | 648.000 | 27.00000 | 17,496.00 | 44.10000 | 28,576.80 | 31.00000 | 20,088.00 |
| TEMPORARY PANEL SIGNS | SFT | | | | | | |
| 0206 801-06202 | 307.000 | 39.00000 | 11,973.00 | 67.10000 | 20,599.70 | 21.00000 | 6,447.00 |
| TEMPORARY PANEL SIGN SUPPORTS | LFT | | | | | | |
| 0207 801-06203 | 199,560.000 | 0.29000 | 57,872.40 | 0.18000 | 35,920.80 | 0.29000 | 57,872.40 |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |

**Contract ID:** R -41841-A

**Counties:** BOONE

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 240

**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0208 | 801-06207 | 315,537.000 | 0.80000 | 252,429.60 | 1.05000 | 331,313.85 | 0.80000 | 252,429.60 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | LFT | | | | | | |
| 0209 | 801-06469 | 3,463.000 | 1.60000 | 5,540.80 | 1.96000 | 6,787.48 | 1.60000 | 5,540.80 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | | LFT | | | | | | |
| 0210 | 801-06586 | 4,793.000 | 0.58000 | 2,779.94 | 0.36000 | 1,725.48 | 0.36000 | 1,725.48 |
| TEMPORARY PAVEMENT MARKING, 8 IN. | | LFT | | | | | | |
| 0211 | 801-06625 | 48.000 | 177.00000 | 8,496.00 | 89.00000 | 4,272.00 | 177.15000 | 8,503.20 |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |
| 0212 | 801-06640 | 74.000 | 319.00000 | 23,606.00 | 195.00000 | 14,430.00 | 319.27000 | 23,625.98 |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0213 | 801-06645 | 16.000 | 106.00000 | 1,696.00 | 145.00000 | 2,320.00 | 106.09000 | 1,697.44 |
| CONSTRUCTION SIGN, B | | EACH | | | | | | |
| 0214 | 801-06710 | 1,440.000 | 8.00000 | 11,520.00 | 8.00000 | 11,520.00 | 8.01000 | 11,534.40 |
| FLASHING ARROW SIGN | | DAY | | | | | | |

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

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0215 801-06775 | (1) | 3,430,794.33000 | 3,430,794.33 | 1,949,535.00000 | 1,949,535.00 | 850,000.00000 | 850,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0216 801-06808 | 2,400.000 | 44.00000 | 105,600.00 | 44.00000 | 105,600.00 | 44.00000 | 105,600.00 |
| TRUCK, TOW | HRS | | | | | | |
| 0217 801-07118 | 132.000 | 28.49000 | 3,760.68 | 12.25000 | 1,617.00 | 28.51000 | 3,763.32 |
| BARRICADE, III-A | LFT | | | | | | |
| 0218 801-08401 | 60,174.000 | 26.00000 | 1,564,524.00 | 35.00000 | 2,106,090.00 | 48.00000 | 2,888,352.00 |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0219 801-08403 | 3,000.000 | 235.50000 | 706,500.00 | 125.00000 | 375,000.00 | 350.00000 | 1,050,000.00 |
| TEMPORARY TRAFFIC BARRIER TYPE 4 | LFT | | | | | | |
| 0220 801-08508 | 6,261.000 | 40.00000 | 250,440.00 | 36.00000 | 225,396.00 | 60.00000 | 375,660.00 |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |
| 0221 801-11642 | 15.000 | 9,768.00000 | 146,520.00 | 10,500.00000 | 157,500.00 | 9,776.34000 | 146,645.10 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |

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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0222 801-12082 | (1) | 47,000.00000 | 47,000.00 | 100,000.00000 | 100,000.00 | 62,600.00000 | 62,600.00 |
| FIXED TEMPORARY SIGNAL | LS | | | | | | |
| 0223 801-12324 | 1,200.000 | 60.00000 | 72,000.00 | 60.00000 | 72,000.00 | 60.00000 | 72,000.00 |
| LAW ENFORCEMENT OFFICER | HRS | | | | | | |
| 0224 801-12544 | 2.000 | 98,300.00000 | 196,600.00 | 25,500.00000 | 51,000.00 | 98,383.94000 | 196,767.88 |
| AUTOMATED WORK ZONE INFORMATION SYSTEM | EACH | | | | | | |
| 0225 801-12647 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LAW ENFORCEMENT OFFICER TRAINING | DOL | | | | | | |
| 0226 801-12652 | 300.000 | 250.00000 | 75,000.00 | 1,050.00000 | 315,000.00 | 175.23000 | 52,569.00 |
| QUEUE TRUCK | DAY | | | | | | |
| 0227 801-52817 | 2.000 | 73,000.00000 | 146,000.00 | 60,000.00000 | 120,000.00 | 83,698.32000 | 167,396.64 |
| TEMPORARY CROSSOVER, B | EACH | | | | | | |
| 0228 802-02475 | 3.000 | 1,800.00000 | 5,400.00 | 1,712.00000 | 5,136.00 | 660.00000 | 1,980.00 |
| SIGN, PANEL, RELOCATE | EACH | | | | | | |
| 0229 802-03126 | 5.000 | 1,800.00000 | 9,000.00 | 1,789.00000 | 8,945.00 | 660.00000 | 3,300.00 |
| SIGN OVERHEAD RELOCATE | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0230 802-03706 | 2.000 | 750.00000 | 1,500.00 | 894.00000 | 1,788.00 | 660.00000 | 1,320.00 |
| SIGN, PANEL, INSTALL | EACH | | | | | | |
| 0231 802-03783 | 9.000 | 800.00000 | 7,200.00 | 859.00000 | 7,731.00 | 506.77000 | 4,560.93 |
| SIGN, PANEL, REMOVE | EACH | | | | | | |
| 0232 802-04089 | 108.000 | 55.00000 | 5,940.00 | 57.60000 | 6,220.80 | 62.00000 | 6,696.00 |
| SIGN, SHEET, REMOVE | EACH | | | | | | |
| 0233 802-04893 | 60.000 | 255.00000 | 15,300.00 | 329.00000 | 19,740.00 | 220.00000 | 13,200.00 |
| REFERENCE POST | EACH | | | | | | |
| 0234 802-05701 | 202.000 | 15.10000 | 3,050.20 | 24.10000 | 4,868.20 | 31.00000 | 6,262.00 |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0235 802-05702 | 196.000 | 14.00000 | 2,744.00 | 20.90000 | 4,096.40 | 31.00000 | 6,076.00 |
| SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0236 802-05703 | 98.000 | 18.45000 | 1,808.10 | 29.60000 | 2,900.80 | 23.00000 | 2,254.00 |
| SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0237 802-07057 | 786.000 | 24.00000 | 18,864.00 | 26.20000 | 20,593.20 | 25.00000 | 19,650.00 |
| SIGN, PANEL, WITH LEGEND | SFT | | | | | | |
| 0238 802-09221 | 1.000 | 62,200.00000 | 62,200.00 | 70,274.00000 | 70,274.00 | 86,000.00000 | 86,000.00 |
| OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A | EACH | | | | | | |
| 0239 802-09536 | 1.000 | 34,600.00000 | 34,600.00 | 21,370.00000 | 21,370.00 | 22,962.64000 | 22,962.64 |
| BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL | EACH | | | | | | |
| 0240 802-09537 | 1.000 | 28,950.00000 | 28,950.00 | 23,431.00000 | 23,431.00 | 29,192.73000 | 29,192.73 |
| BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER | EACH | | | | | | |
| 0241 802-09577 | 3.000 | 38,900.00000 | 116,700.00 | 34,083.00000 | 102,249.00 | 44,100.00000 | 132,300.00 |
| OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E , 35 FT | EACH | | | | | | |
| 0242 802-09578 | 3.000 | 44,000.00000 | 132,000.00 | 40,302.00000 | 120,906.00 | 51,500.00000 | 154,500.00 |
| OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F , 30 FT | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0243 802-09580 | 3.000 | 22,100.00000 | 66,300.00 | 13,435.00000 | 40,305.00 | 13,900.00000 | 41,700.00 |
| CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 45 IN. | EACH | | | | | | |
| 0244 802-09581 | 3.000 | 14,200.00000 | 42,600.00 | 13,110.00000 | 39,330.00 | 12,100.00000 | 36,300.00 |
| CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN. | EACH | | | | | | |
| 0245 802-09838 | 32.000 | 16.00000 | 512.00 | 21.30000 | 681.60 | 23.00000 | 736.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0246 802-09840 | 521.000 | 18.00000 | 9,378.00 | 21.80000 | 11,357.80 | 25.00000 | 13,025.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0247 802-09842 | 292.000 | 19.00000 | 5,548.00 | 27.70000 | 8,088.40 | 28.00000 | 8,176.00 |
| SIGN, SHEET, WITH LEGEND, 0.125 IN. | SFT | | | | | | |
| 0248 802-12222 | 6.000 | 1,200.00000 | 7,200.00 | 1,483.00000 | 8,898.00 | 1,300.00000 | 7,800.00 |
| WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0249 802-12224 | 2.000 | 1,900.00000 | 3,800.00 | 2,363.00000 | 4,726.00 | 2,550.00000 | 5,100.00 |
| WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C | EACH | | | | | | |
| 0250 802-12532 | 9.000 | 26.50000 | 238.50 | 30.00000 | 270.00 | 71.72000 | 645.48 |
| RODENT SCREEN | EACH | | | | | | |
| 0251 802-74050 | 11.000 | 740.00000 | 8,140.00 | 3,000.00000 | 33,000.00 | 3,154.95000 | 34,704.45 |
| SIGN, OVERHEAD, REMOVE | EACH | | | | | | |
| 0252 802-74055 | 3.000 | 6,500.00000 | 19,500.00 | 10,500.00000 | 31,500.00 | 12,316.16000 | 36,948.48 |
| OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE | EACH | | | | | | |
| 0253 802-74080 | 5.000 | 5,300.00000 | 26,500.00 | 5,000.00000 | 25,000.00 | 4,044.95000 | 20,224.75 |
| OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE | EACH | | | | | | |
| 0254 802-76095 | 2,763.000 | 5.70000 | 15,749.10 | 4.40000 | 12,157.20 | 3.90000 | 10,775.70 |
| STRUCTURAL STEEL, BREAKAWAY | LBS | | | | | | |
| 0255 802-91122 | 4.000 | 185.00000 | 740.00 | 378.00000 | 1,512.00 | 290.00000 | 1,160.00 |
| SIGN GROUND MOUNTED RESET | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0256 804-06770 | 165.000 | 25.00000 | 4,125.00 | 25.00000 | 4,125.00 | 74.36000 | 12,269.40 |
| DELINEATOR POST , D1 | EACH | | | | | | |
| 0257 805-01842 | 6.000 | 1,280.00000 | 7,680.00 | 1,333.00000 | 7,998.00 | 1,550.00000 | 9,300.00 |
| HANDHOLE SIGNAL TYPE 1 | EACH | | | | | | |
| 0258 805-01844 | 211.000 | 18.00000 | 3,798.00 | 25.60000 | 5,401.60 | 23.00000 | 4,853.00 |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0259 805-90187 | 132.000 | 45.00000 | 5,940.00 | 62.10000 | 8,197.20 | 49.00000 | 6,468.00 |
| CONDUIT, STEEL, GALVANIZED, 4 IN. | LFT | | | | | | |
| 0260 805-95568 | 6,170.000 | 10.00000 | 61,700.00 | 22.80000 | 140,676.00 | 14.00000 | 86,380.00 |
| CONDUIT, PVC, 4 IN. | LFT | | | | | | |
| 0261 807-02191 | 10.000 | 1,280.00000 | 12,800.00 | 835.00000 | 8,350.00 | 860.00000 | 8,600.00 |
| HANDHOLE LIGHTING | EACH | | | | | | |
| 0262 807-07580 | 5,581.000 | 12.00000 | 66,972.00 | 10.30000 | 57,484.30 | 10.00000 | 55,810.00 |
| WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0263 807-11981 | 14.000 | 1,080.00000 | 15,120.00 | 1,307.00000 | 18,298.00 | 1,700.00000 | 23,800.00 |
| LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN. | EACH | | | | | | |
| 0264 807-12199 | 20.000 | 710.00000 | 14,200.00 | 658.00000 | 13,160.00 | 600.00000 | 12,000.00 |
| LUMINAIRE, HIGH LUMEN ROADWAY | EACH | | | | | | |
| 0265 807-84748 | 14.000 | 1,745.00000 | 24,430.00 | 1,984.00000 | 27,776.00 | 2,200.00000 | 30,800.00 |
| LIGHT POLE, 40 FT. E.M.H., 8.0 FT. MAST ARM, TRANSFORMER BASE | EACH | | | | | | |
| 0266 807-86889 | 2,268.000 | 1.00000 | 2,268.00 | 0.73000 | 1,655.64 | 1.20000 | 2,721.60 |
| CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C | LFT | | | | | | |
| 0267 807-86910 | 20.000 | 22.00000 | 440.00 | 42.50000 | 850.00 | 86.00000 | 1,720.00 |
| CONNECTOR KIT, UNFUSED | EACH | | | | | | |
| 0268 807-86915 | 20.000 | 25.00000 | 500.00 | 45.20000 | 904.00 | 86.00000 | 1,720.00 |
| CONNECTOR KIT, FUSED | EACH | | | | | | |
| 0269 807-86920 | 60.000 | 24.00000 | 1,440.00 | 17.60000 | 1,056.00 | 58.00000 | 3,480.00 |
| MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0270 807-86925 | 8.000 | 29.00000 | 232.00 | 17.60000 | 140.80 | 71.00000 | 568.00 |
| MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | | |
| 0271 807-86930 | 40.000 | 22.00000 | 880.00 | 13.10000 | 524.00 | 57.00000 | 2,280.00 |
| INSULATION LINK, NON-WATERPROOFED | EACH | | | | | | |
| 0272 807-86935 | 40.000 | 26.00000 | 1,040.00 | 15.80000 | 632.00 | 60.00000 | 2,400.00 |
| INSULATION LINK, WATERPROOFED | EACH | | | | | | |
| 0273 808-06716 | 146,628.000 | 0.38000 | 55,718.64 | 0.25000 | 36,657.00 | 0.38000 | 55,718.64 |
| LINE, REMOVE | LFT | | | | | | |
| 0274 808-09381 | (1) | 3,500.00000 | 3,500.00 | 6,000.00000 | 6,000.00 | 3,502.99000 | 3,502.99 |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0275 808-11882 | 1,291.000 | 3.10000 | 4,002.10 | 3.95000 | 5,099.45 | 3.10000 | 4,002.10 |
| LINE, PREFORMED PLASTIC, DOTTED, WHITE, 5 IN. , WET REFLECTIVE | LFT | | | | | | |

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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0276 808-12567 | 63,786.000 | 3.53000 | 225,164.58 | 6.25000 | 398,662.50 | 3.53000 | 225,164.58 |
| LINE, PREFORMED PLASTIC, SOLID, 6 IN. WHITE WITH BLACK TRIM , WET REFLECTIVE | LFT | | | | | | |
| 0277 808-12568 | 63,435.000 | 3.53000 | 223,925.55 | 6.25000 | 396,468.75 | 3.53000 | 223,925.55 |
| LINE, PREFORMED PLASTIC, SOLID, 6 IN. YELLOW WITH BLACK TRIM , WET REFLECTIVE | LFT | | | | | | |
| 0278 808-12569 | 30,446.000 | 3.10000 | 94,382.60 | 3.95000 | 120,261.70 | 3.10000 | 94,382.60 |
| LINE, PREFORMED, PLASTIC, BROKEN, BLACK, 5 IN | LFT | | | | | | |
| 0279 808-12570 | 1,291.000 | 3.10000 | 4,002.10 | 3.95000 | 5,099.45 | 3.10000 | 4,002.10 |
| LINE, PREFORMED, PLASTIC, DOTTED, BLACK, 5 IN | LFT | | | | | | |
| 0280 808-75053 | 7,571.000 | 5.98000 | 45,274.58 | 5.95000 | 45,047.45 | 5.99000 | 45,350.29 |
| LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0281 808-75056 | 924.000 | 5.98000 | 5,525.52 | 0.95000 | 877.80 | 5.99000 | 5,534.76 |
| TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN. | LFT | | | | | | |

**Contract ID:** R -41841-A **Counties:** BOONE

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

**Call Order:** 240 **Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1

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

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0282 808-75061 | 30,446.000 | 3.10000 | 94,382.60 | 3.95000 | 120,261.70 | 3.10000 | 94,382.60 |
| LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN. , WET REFLECTIVE | LFT | | | | | | |
| 0283 808-75071 | 2.000 | 725.00000 | 1,450.00 | 225.00000 | 450.00 | 725.62000 | 1,451.24 |
| PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW | EACH | | | | | | |
| 0284 808-75996 | 807.000 | 8.37000 | 6,754.59 | 5.00000 | 4,035.00 | 4.00000 | 3,228.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0285 808-75998 | 1,662.000 | 22.50000 | 37,395.00 | 30.00000 | 49,860.00 | 22.52000 | 37,428.24 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0286 808-91662 | 1,316.000 | 8.00000 | 10,528.00 | 7.95000 | 10,462.20 | 8.01000 | 10,541.16 |
| TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE 12 IN. | LFT | | | | | | |
| 0287 809-04969 | 3.000 | 5,600.00000 | 16,800.00 | 10,598.00000 | 31,794.00 | 5,650.00000 | 16,950.00 |
| SPLICE , VAULT ENCLOSURE | EACH | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
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**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0288 809-06128 | 1.000 | 4,100.00000 | 4,100.00 | 3,658.00000 | 3,658.00 | 3,700.00000 | 3,700.00 |
| CCTV ASSEMBLY , REMOVE AND DISPOSE | EACH | | | | | | |
| 0289 809-06128 | 3.000 | 2,100.00000 | 6,300.00 | 4,159.00000 | 12,477.00 | 830.00000 | 2,490.00 |
| CCTV ASSEMBLY , REMOVE AND SALVAGE | EACH | | | | | | |
| 0290 809-94971 | 3,601.000 | 10.54000 | 37,954.54 | 20.30000 | 73,100.30 | 9.10000 | 32,769.10 |
| FIBER OPTIC CABLE , 144 COUNT, SINGLE MODE | LFT | | | | | | |
| 0291 503-03489 | 276.000 | 23.20000 | 6,403.20 | 25.00000 | 6,900.00 | 15.80000 | 4,360.80 |
| RETROFITTED TIE BARS | EACH | | | | | | |
| **Section Totals:** | | | $83,733,000.00 | | $84,227,487.40 | | $89,042,849.60 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $83,733,000.00 | | $84,227,487.40 | | $89,042,849.60 |
| **Contract Item Totals** | | | **$83,733,000.00** | | **$84,227,487.40** | | **$89,042,849.60** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$83,733,000.00** | | **$84,227,487.40** | | **89,042,849.60** |

**Contract ID:** R -41841-A

**Counties:** BOONE

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 240

**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>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) | 1,126,092.45000 | 1,126,092.45 | | | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 15.000 | 1,500.00000 | 22,500.00 | | | | |
| INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 107-09367 | 15.000 | 500.00000 | 7,500.00 | | | | |
| 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 | | | | | | |

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**Call Order:** 240
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**Contract Time:** 05/31/23 COMPLETION DATE
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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>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 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0009 109-08463 | 1.000 | 1.00000 | 1.00 | | | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0010 109-09377 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0011 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0012 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0013 110-01001 | (1) | 4,595,000.00000 | 4,595,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 113-01614 | (1) | 53,000.00000 | 53,000.00 | | | | |
| PARTNERING OVERHEAD | LS | | | | | | |
| 0015 201-52370 | (1) | 1,832,000.00000 | 1,832,000.00 | | | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0016 202-02240 | 173,076.000 | 11.00000 | 1,903,836.00 | | | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0017 202-02859 | 4.000 | 1,015.12000 | 4,060.48 | | | | |
| GRATED BOX END SECTION, REMOVE | EACH | | | | | | |
| 0018 202-12024 | 24,028.000 | 1.73000 | 41,568.44 | | | | |
| CABLE BARRIER, REMOVE | LFT | | | | | | |
| 0019 202-51330 | (1) | 200,000.00000 | 200,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01 | LS | | | | | | |
| 0020 202-51330 | (1) | 200,000.00000 | 200,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE , BRIDGE NO. 02 | LS | | | | | | |

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**Contract Time:** 05/31/23 COMPLETION DATE
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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 202-51330 | (1) | 200,000.00000 | 200,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE , BRIDGE NO. 03 | LS | | | | | | |
| 0022 202-51330 | (1) | 10,000.00000 | 10,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO 12A | LS | | | | | | |
| 0023 202-51330 | (1) | 15,000.00000 | 15,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 12B | LS | | | | | | |
| 0024 202-51330 | (1) | 21,000.00000 | 21,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 13 | LS | | | | | | |
| 0025 202-51330 | (1) | 24,000.00000 | 24,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 14 | LS | | | | | | |
| 0026 202-51330 | (1) | 32,000.00000 | 32,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 16 | LS | | | | | | |

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**Call Order:** 240
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**Contract Time:** 05/31/23 COMPLETION DATE
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**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0027 202-51330 | (1) | 21,000.00000 | 21,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 17 | LS | | | | | | |
| 0028 202-51330 | (1) | 21,000.00000 | 21,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 18 | LS | | | | | | |
| 0029 202-51330 | (1) | 20,000.00000 | 20,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 19 | LS | | | | | | |
| 0030 202-51330 | (1) | 15,000.00000 | 15,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 23 | LS | | | | | | |
| 0031 202-51330 | (1) | 15,000.00000 | 15,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 24 | LS | | | | | | |
| 0032 202-86946 | 2.000 | 200.00000 | 400.00 | | | | |
| HANDHOLE, REMOVE | EACH | | | | | | |
| 0033 202-91385 | 9.000 | 284.60000 | 2,561.40 | | | | |
| INLET, REMOVE | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0034 202-93741 | 27.000 | 395.96000 | 10,690.92 | | | | |
| GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |
| 0035 202-93763 | 15.000 | 1,085.67000 | 16,285.05 | | | | |
| LIGHT STANDARD AND FOUNDATION, REMOVE | EACH | | | | | | |
| 0036 202-95027 | 2.000 | 989.90000 | 1,979.80 | | | | |
| IMPACT ATTENUATOR, REMOVE | EACH | | | | | | |
| 0037 203-02000 | 232,876.000 | 20.00000 | 4,657,520.00 | | | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0038 205-11626 | 14.000 | 10,000.00000 | 140,000.00 | | | | |
| PUMP AROUND | EACH | | | | | | |
| 0039 205-12108 | 860,082.000 | 1.00000 | 860,082.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0040 205-12616 | (1) | 100,000.00000 | 100,000.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0041 205-12618 | (1) | 7,500.00000 | 7,500.00 | | | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0042 206-51225 | 535.000 | 26.56000 | 14,209.60 | | | | |
| EXCAVATION, DRY | CYS | | | | | | |
| 0043 207-09935 | 43,687.000 | 20.43000 | 892,525.41 | | | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0044 207-12377 | 456,022.000 | 9.29000 | 4,236,444.38 | | | | |
| CEMENT STABILIZED SUBGRADE | SYS | | | | | | |
| 0045 211-06467 | 295.000 | 40.26000 | 11,876.70 | | | | |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0046 211-09264 | 20,979.000 | 36.60000 | 767,831.40 | | | | |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0047 211-09267 | 3,248.000 | 117.13000 | 380,438.24 | | | | |
| STRUCTURE BACKFILL, TYPE 4 | CYS | | | | | | |
| 0048 211-09268 | 112.000 | 134.97000 | 15,116.64 | | | | |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0049 214-12243 | 674,859.000 | 2.04000 | 1,376,712.36 | | | | |
| GEOTEXTILE FOR SUBGRADE TYPE 2A | SYS | | | | | | |
| 0050 214-12244 | 820.000 | 3.50000 | 2,870.00 | | | | |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |
| 0051 215-12447 | 456,022.000 | 12.00000 | 5,472,264.00 | | | | |
| CEMENT STABILIZATION OF FOUNDATION SOIL | SYS | | | | | | |
| 0052 301-12233 | 1,056.000 | 63.68000 | 67,246.08 | | | | |
| COMPACTED AGGREGATE NO. 8 | CYS | | | | | | |
| 0053 301-12234 | 40,119.000 | 59.00000 | 2,367,021.00 | | | | |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0054 302-06464 | 206.000 | 96.84000 | 19,949.04 | | | | |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0055 303-01180 | 26,309.000 | 25.74000 | 677,193.66 | | | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |

**Contract ID:** R -41841-A
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**Call Order:** 240
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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0056 306-11619 | 2,334.000 | 6.23000 | 14,540.82 | | | | |
| MILLING, ASPHALT, 5 IN. | SYS | | | | | | |
| 0057 309-12646 | 225,769.000 | 19.29000 | 4,355,084.01 | | | | |
| CEMENT TREATED PERMEABLE BASE | SYS | | | | | | |
| 0058 401-07404 | 395.000 | 92.87000 | 36,683.65 | | | | |
| QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0059 401-10258 | 1,200.000 | 0.40000 | 480.00 | | | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0060 401-10259 | 1,200.000 | 0.47000 | 564.00 | | | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0061 401-11785 | 1,200.000 | 0.15000 | 180.00 | | | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0062 401-12137 | 36,109.000 | 64.45000 | 2,327,225.05 | | | | |
| QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0063 402-10087 | 28,834.000 | 107.73000 | 3,106,286.82 | | | | |
| HMA FOR TEMPORARY PAVEMENT, D | TON | | | | | | |
| 0064 406-05520 | 34.000 | 0.01000 | 0.34 | | | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0065 410-11777 | 265.000 | 139.71000 | 37,023.15 | | | | |
| QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA | TON | | | | | | |
| 0066 501-06266 | (1) | 15,000.00000 | 15,000.00 | | | | |
| PROFILOGRAPH PCCP | LS | | | | | | |
| 0067 501-06324 | 443,168.000 | 50.60000 | 22,424,300.80 | | | | |
| QC/QA-PCCP, 13 IN. | SYS | | | | | | |
| 0068 501-12644 | 1.000 | 250,000.00000 | 250,000.00 | | | | |
| PAVEMENT INSTRUMENTATION AND DATA COLLECTION | LS | | | | | | |
| 0069 503-05240 | 283,393.000 | 13.25000 | 3,754,957.25 | | | | |
| D-1 CONTRACTION JOINT | LFT | | | | | | |

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**Contract Time:** 05/31/23 COMPLETION DATE
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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0070 503-12476 | 2,125.000 | 77.08000 | 163,795.00 | | | | |
| JOINTED REINFORCED CONCRETE PAVEMENT 12 IN. | SYS | | | | | | |
| 0071 503-12478 | 474.000 | 121.37000 | 57,529.38 | | | | |
| TERMINAL JOINT, TYPE PCCP | LFT | | | | | | |
| 0072 503-12479 | 474.000 | 25.00000 | 11,850.00 | | | | |
| EXPANSION JOINT WITH LOAD TRANSFER | LFT | | | | | | |
| 0073 601-02241 | 11,411.000 | 2.33000 | 26,587.63 | | | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0074 601-06246 | 6.000 | 25,737.37000 | 154,424.22 | | | | |
| IMPACT ATTENUATOR, R2-W1, TL-3 | EACH | | | | | | |
| 0075 601-12281 | 11,163.000 | 16.83000 | 187,873.29 | | | | |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0076 601-12289 | 3.000 | 643.43000 | 1,930.29 | | | | |
| GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |

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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0077 601-12292 | 15.000 | 2,573.74000 | 38,606.10 | | | | |
| GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0078 601-12294 | 17.000 | 1,187.88000 | 20,193.96 | | | | |
| GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR | EACH | | | | | | |
| 0079 601-94689 | 23.000 | 2,672.73000 | 61,472.79 | | | | |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0080 602-01064 | 29,348.000 | 70.00000 | 2,054,360.00 | | | | |
| CONCRETE BARRIER | LFT | | | | | | |
| 0081 602-06729 | 767.000 | 20.52000 | 15,738.84 | | | | |
| BARRIER, DELINEATOR | EACH | | | | | | |
| 0082 602-11938 | 196.000 | 800.00000 | 156,800.00 | | | | |
| CONCRETE BARRIER, MODIFIED SECTION | CYS | | | | | | |
| 0083 603-06040 | 932.000 | 11.88000 | 11,072.16 | | | | |
| FENCE, FARM FIELD, 47 IN. | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0084 606-11064 | 123,494.000 | 0.54000 | 66,686.76 | | | | |
| MILLED PCCP CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |
| 0085 606-12399 | 600.000 | 0.35000 | 210.00 | | | | |
| MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |
| 0086 609-06259 | 107.000 | 207.41000 | 22,192.87 | | | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0087 609-06260 | 820.000 | 97.36000 | 79,835.20 | | | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 13 IN. | SYS | | | | | | |
| 0088 615-06510 | 6.000 | 544.45000 | 3,266.70 | | | | |
| MONUMENT, C | EACH | | | | | | |
| 0089 615-06515 | 25.000 | 118.79000 | 2,969.75 | | | | |
| MONUMENT, D | EACH | | | | | | |
| 0090 615-06527 | 1.000 | 668.18000 | 668.18 | | | | |
| MONUMENT, SECTION CORNER | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0091 616-05688 | 4,828.000 | 57.05000 | 275,437.40 | | | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0092 616-05689 | 593.000 | 56.66000 | 33,599.38 | | | | |
| RIPRAP, CLASS 2 | TON | | | | | | |
| 0093 616-06405 | 1,756.000 | 39.21000 | 68,852.76 | | | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0094 616-12246 | 6,456.000 | 2.08000 | 13,428.48 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0095 616-12249 | 3,320.000 | 2.83000 | 9,395.60 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 2B | SYS | | | | | | |
| 0096 616-12251 | 2,641.000 | 2.72000 | 7,183.52 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 3 | SYS | | | | | | |
| 0097 616-51367 | 174.000 | 74.74000 | 13,004.76 | | | | |
| SLOPEWALL, CONCRETE, 4 IN. | SYS | | | | | | |
| 0098 616-93019 | 392.000 | 104.97000 | 41,148.24 | | | | |
| RIPRAP, GROUTED, 18 IN. | SYS | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0099 620-01754 | 29,869.000 | 25.00000 | 746,725.00 | | | | |
| SOUND BARRIER PANELS GROUND MOUNTED TYPE , 2 | SFT | | | | | | |
| 0100 620-01756 | 29,869.000 | 12.00000 | 358,428.00 | | | | |
| SOUND BARRIER ERECTION GROUND MOUNTED TYPE , 2 | SFT | | | | | | |
| 0101 620-08426 | (1) | 50,000.00000 | 50,000.00 | | | | |
| SOUND BARRIER DESIGN AND LAYOUT | LS | | | | | | |
| 0102 621-01004 | 4.000 | 555.00000 | 2,220.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0103 621-02770 | 86,567.000 | 1.50000 | 129,850.50 | | | | |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0104 621-03909 | 590.000 | 118.06000 | 69,655.40 | | | | |
| SEED MIXTURE, NATIVE | LBS | | | | | | |
| 0105 621-06545 | 24.000 | 624.62000 | 14,990.88 | | | | |
| FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0106 | 621-06553 | 6,780.000 | 3.08000 | 20,882.40 | | | | |
| SEED MIXTURE R | | LBS | | | | | | |
| 0107 | 621-06565 | 70.000 | 438.95000 | 30,726.50 | | | | |
| MULCHING MATERIAL | | TON | | | | | | |
| 0108 | 621-06567 | 2.000 | 11.10000 | 22.20 | | | | |
| WATER | | kGAL | | | | | | |
| 0109 | 621-06570 | 895.000 | 20.00000 | 17,900.00 | | | | |
| TOPSOIL | | CYS | | | | | | |
| 0110 | 621-06574 | 13,805.000 | 4.14000 | 57,152.70 | | | | |
| SODDING | | SYS | | | | | | |
| 0111 | 621-08161 | 394.000 | 10.02000 | 3,947.88 | | | | |
| PERMANENT TURF REINFORCEMENT MAT | | SYS | | | | | | |
| 0112 | 627-09327 | 1,000.000 | 23.76000 | 23,760.00 | | | | |
| CABLE BARRIER SYSTEM, TYPE TL-4 | | LFT | | | | | | |
| 0113 | 627-09331 | 2.000 | 6,929.30000 | 13,858.60 | | | | |
| SAFETY TERMINAL TYPE, TL-4 | | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0114 627-10178 | (1) | 10,888.89000 | 10,888.89 | | | | |
| CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS | LS | | | | | | |
| 0115 628-09403 | 28.000 | 3,462.50000 | 96,950.00 | | | | |
| FIELD OFFICE, C | MOS | | | | | | |
| 0116 628-11729 | 2.000 | 500.00000 | 1,000.00 | | | | |
| CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0117 628-11731 | 1.000 | 1.00000 | 1.00 | | | | |
| CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0118 628-11732 | 1.000 | 1.00000 | 1.00 | | | | |
| CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0119 628-11782 | 56.000 | 125.00000 | 7,000.00 | | | | |
| CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | | |
| 0120 628-11976 | 2.000 | 1,000.00000 | 2,000.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |

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| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0121 628-11977 | 2.000 | 5,000.00000 | 10,000.00 | | | | |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0122 701-06011 | 4.000 | 2,173.20000 | 8,692.80 | | | | |
| DYNAMIC PILE LOAD TEST | EACH | | | | | | |
| 0123 701-09557 | 300.000 | 72.52000 | 21,756.00 | | | | |
| TEST PILE, DYNAMIC, PRODUCTION | LFT | | | | | | |
| 0124 701-09559 | 4.000 | 1,629.90000 | 6,519.60 | | | | |
| TEST PILE, DYNAMIC, RESTRIKE | EACH | | | | | | |
| 0125 701-09679 | 44.000 | 0.01000 | 0.44 | | | | |
| CONICAL PILE TIP, 14 IN. | EACH | | | | | | |
| 0126 701-09826 | 2,400.000 | 65.64000 | 157,536.00 | | | | |
| PILE, STEEL PIPE, 0.5 IN., 14 IN. | LFT | | | | | | |
| 0127 702-04325 | (1) | 500,000.00000 | 500,000.00 | | | | |
| TEMPORARY SHORING | LS | | | | | | |
| 0128 702-51863 | 72.000 | 20.58000 | 1,481.76 | | | | |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |

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| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0129 702-92857 | 125.000 | 1,000.00000 | 125,000.00 | | | | |
| CONCRETE, C, SUBSTRUCTURE | CYS | | | | | | |
| 0130 703-06029 | 337,004.000 | 1.00000 | 337,004.00 | | | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0131 703-97936 | 1,184.000 | 40.13000 | 47,513.92 | | | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0132 704-51002 | 518.000 | 900.00000 | 466,200.00 | | | | |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0133 706-09959 | 532.000 | 151.24000 | 80,459.68 | | | | |
| RAILING, CONCRETE FT | LFT | | | | | | |
| 0134 706-11621 | 4.000 | 3,534.87000 | 14,139.48 | | | | |
| CONCRETE BRIDGE RAILING TRANSITION, TFT | EACH | | | | | | |
| 0135 707-09634 | 1,554.000 | 425.00000 | 660,450.00 | | | | |
| STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN. | LFT | | | | | | |

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| **SECTION:** 1 | ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0136 | 709-51821 | (1) | 18,000.50000 | 18,000.50 | | | | |
| SURFACE SEAL , BRIDGE NO. 01 | | LS | | | | | | |
| 0137 | 709-51821 | (1) | 18,000.50000 | 18,000.50 | | | | |
| SURFACE SEAL , BRIDGE NO. 02 | | LS | | | | | | |
| 0138 | 714-11074 | 198.000 | 878.68000 | 173,978.64 | | | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 3 FT | | LFT | | | | | | |
| 0139 | 714-11096 | 224.000 | 506.55000 | 113,467.20 | | | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 3 FT. | | LFT | | | | | | |
| 0140 | 714-11118 | 196.000 | 848.24000 | 166,255.04 | | | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 3 FT. | | LFT | | | | | | |
| 0141 | 714-11173 | 195.000 | 387.55000 | 75,572.25 | | | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 3 FT. | | LFT | | | | | | |

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| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0142 714-11174 | 188.000 | 452.04000 | 84,983.52 | | | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 4 FT. | LFT | | | | | | |
| 0143 714-11182 | 478.500 | 708.10000 | 338,825.85 | | | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 5 FT. | LFT | | | | | | |
| 0144 714-11196 | 247.000 | 1,100.03000 | 271,707.41 | | | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 7 FT. | LFT | | | | | | |
| 0145 715-05019 | 115.000 | 122.41000 | 14,077.15 | | | | |
| PIPE, TYPE 1, CIRCULAR, 36 IN. | LFT | | | | | | |
| 0146 715-05048 | 94,703.000 | 5.50000 | 520,866.50 | | | | |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0147 715-05053 | 9,060.000 | 15.50000 | 140,430.00 | | | | |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0149 715-05149 | 1,611.000 | 37.94000 | 61,121.34 | | | | |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0150 715-05151 | 4,258.000 | 38.56000 | 164,188.48 | | | | |
| PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0151 715-05152 | 6,446.000 | 45.79000 | 295,162.34 | | | | |
| PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0152 715-05154 | 11,468.000 | 59.28000 | 679,823.04 | | | | |
| PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0153 715-05161 | 2,458.000 | 143.73000 | 353,288.34 | | | | |
| PIPE, TYPE 2, CIRCULAR, 48 IN. | LFT | | | | | | |
| 0154 715-05162 | 164.000 | 183.32000 | 30,064.48 | | | | |
| PIPE, TYPE 2, CIRCULAR, 54 IN. | LFT | | | | | | |
| 0155 715-05168 | 160.000 | 39.59000 | 6,334.40 | | | | |
| PIPE, TYPE 3, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0156 715-05169 | 15.000 | 123.75000 | 1,856.25 | | | | |
| PIPE, TYPE 3, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0157 715-05407 | 360.000 | 21.45000 | 7,722.00 | | | | |
| PIPE, END BENT DRAIN, 6 IN. | LFT | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1

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

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0158 715-06004 | 1.000 | 2,283.88000 | 2,283.88 | | | | |
| CONCRETE ANCHOR, 48 IN. | EACH | | | | | | |
| 0159 715-06492 | 1.000 | 2,533.62000 | 2,533.62 | | | | |
| CONCRETE ANCHOR, 54 IN. | EACH | | | | | | |
| 0160 715-08305 | 27.000 | 293.75000 | 7,931.25 | | | | |
| HMA FOR STRUCTURE INSTALLATION, TYPE B | TON | | | | | | |
| 0161 715-09064 | 23,958.000 | 1.00000 | 23,958.00 | | | | |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0162 715-11665 | 18.000 | 323.02000 | 5,814.36 | | | | |
| PIPE END SECTION, DIAMETER 6 IN. | EACH | | | | | | |
| 0163 715-12172 | 1.000 | 4,594.14000 | 4,594.14 | | | | |
| CONCRETE ANCHOR, MIN. AREA 40 SFT | EACH | | | | | | |
| 0164 715-12405 | 480.000 | 30.80000 | 14,784.00 | | | | |
| PIPE, TYPE 3, CIRCULAR 6 INCH | LFT | | | | | | |

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**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0165 715-12656 | 164.000 | 548.11000 | 89,890.04 | | | | |
| PIPE TYPE 2 DEFORMED MIN AREA 40 SFT | LFT | | | | | | |
| 0166 715-46000 | 12.000 | 419.21000 | 5,030.52 | | | | |
| PIPE END SECTION, DIAMETER 12 IN. | EACH | | | | | | |
| 0167 715-46005 | 4.000 | 434.21000 | 1,736.84 | | | | |
| PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0168 715-46010 | 2.000 | 664.16000 | 1,328.32 | | | | |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0169 715-46020 | 15.000 | 674.16000 | 10,112.40 | | | | |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0170 715-46040 | 2.000 | 1,442.87000 | 2,885.74 | | | | |
| PIPE END SECTION, DIAMETER 36 IN. | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0171 | 716-07631 | 88.000 | 604.08000 | 53,159.04 | | | | |
| PIPE INSTALLATION, TRENCHLESS, 15 IN. | | LFT | | | | | | |
| 0172 | 716-07632 | 90.000 | 606.13000 | 54,551.70 | | | | |
| PIPE INSTALLATION, TRENCHLESS, 18 IN. | | LFT | | | | | | |
| 0173 | 716-07633 | 735.000 | 595.27000 | 437,523.45 | | | | |
| PIPE INSTALLATION, TRENCHLESS, 24 IN. | | LFT | | | | | | |
| 0174 | 716-07637 | 60.000 | 841.91000 | 50,514.60 | | | | |
| PIPE INSTALLATION, TRENCHLESS, 48 IN. | | LFT | | | | | | |
| 0175 | 718-06528 | 130.000 | 700.00000 | 91,000.00 | | | | |
| OUTLET PROTECTOR, 1 | | EACH | | | | | | |
| 0176 | 718-06532 | 10,000.000 | 0.50000 | 5,000.00 | | | | |
| VIDEO INSPECTION FOR UNDERDRAINS | | LFT | | | | | | |
| 0177 | 718-11685 | 61.000 | 750.00000 | 45,750.00 | | | | |
| UNDERDRAIN CLEANOUT PORT | | EACH | | | | | | |

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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0178 718-12305 | 87,150.000 | 0.95000 | 82,792.50 | | | | |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0179 718-12308 | 383.000 | 2.65000 | 1,014.95 | | | | |
| GEOTEXTILE FOR UNDERDRAIN, TYPE 2B | SYS | | | | | | |
| 0180 718-52610 | 11,230.000 | 40.50000 | 454,815.00 | | | | |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0181 720-02442 | 4.000 | 1,344.10000 | 5,376.40 | | | | |
| PIPE PLUG EXISTING | EACH | | | | | | |
| 0182 720-07300 | 2.000 | 7,985.61000 | 15,971.22 | | | | |
| INLET, TYPE H WITH SLOTTED DRAIN. | EACH | | | | | | |
| 0183 720-07302 | 2.000 | 4,778.17000 | 9,556.34 | | | | |
| INLET, TYPE HA WITH SLOTTED DRAIN. | EACH | | | | | | |
| 0184 720-08660 | 23.000 | 6,073.66000 | 139,694.18 | | | | |
| MANHOLE, J5 MODIFIED , WITH SLOTTED DRAIN | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0185 720-44000 | 2.000 | 478.53000 | 957.06 | | | | |
| CASTING, ADJUST TO GRADE , FOR DRAINAGE | EACH | | | | | | |
| 0186 720-45041 | 4.000 | 3,946.35000 | 15,785.40 | | | | |
| INLET, H5 | EACH | | | | | | |
| 0187 720-45042 | 5.000 | 6,666.43000 | 33,332.15 | | | | |
| INLET, HA5 | EACH | | | | | | |
| 0188 720-45065 | 4.000 | 6,449.68000 | 25,798.72 | | | | |
| INLET, N12 | EACH | | | | | | |
| 0189 720-45066 | 4.000 | 6,526.88000 | 26,107.52 | | | | |
| INLET, N12 MODIFIED | EACH | | | | | | |
| 0190 720-45070 | 1.000 | 5,431.76000 | 5,431.76 | | | | |
| INLET, P12A | EACH | | | | | | |
| 0191 720-45141 | 44.000 | 8,933.96000 | 393,094.24 | | | | |
| INLET, H5 MODIFIED , WITH MH J5 | EACH | | | | | | |
| 0192 720-45141 | 48.000 | 11,801.45000 | 566,469.60 | | | | |
| INLET, H5 MODIFIED , WITH MH J5 WITH SLOTTED DRAIN | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0193 720-45141 | 7.000 | 11,610.49000 | 81,273.43 | | | | |
| INLET, H5 MODIFIED , WITH MH K5 | EACH | | | | | | |
| 0194 720-45141 | 1.000 | 16,575.84000 | 16,575.84 | | | | |
| INLET, H5 MODIFIED , WITH MH L5 | EACH | | | | | | |
| 0195 720-45410 | 4.000 | 3,882.63000 | 15,530.52 | | | | |
| MANHOLE, C4 | EACH | | | | | | |
| 0196 720-45430 | 2.000 | 10,475.73000 | 20,951.46 | | | | |
| MANHOLE, G4 | EACH | | | | | | |
| 0197 720-93501 | 1.000 | 10,546.90000 | 10,546.90 | | | | |
| MANHOLE, L4 | EACH | | | | | | |
| 0198 720-94612 | 3.000 | 6,125.64000 | 18,376.92 | | | | |
| MANHOLE, K4 | EACH | | | | | | |
| 0199 720-95310 | 4.000 | 5,471.61000 | 21,886.44 | | | | |
| INLET, P12A MODIFIED | EACH | | | | | | |
| 0200 724-12103 | 474.000 | 46.26000 | 21,927.24 | | | | |
| PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0201 801-01093 | 9.000 | 3,535.35000 | 31,818.15 | | | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0202 801-04308 | 4.000 | 398.99000 | 1,595.96 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0203 801-04746 | 10.000 | 8,315.15000 | 83,151.50 | | | | |
| ENERGY ABSORBING TERMINAL, CZ, TL- 3 | EACH | | | | | | |
| 0204 801-06198 | 480.000 | 606.04000 | 290,899.20 | | | | |
| PATROLLER | DAY | | | | | | |
| 0205 801-06201 | 648.000 | 27.00000 | 17,496.00 | | | | |
| TEMPORARY PANEL SIGNS | SFT | | | | | | |
| 0206 801-06202 | 307.000 | 39.00000 | 11,973.00 | | | | |
| TEMPORARY PANEL SIGN SUPPORTS | LFT | | | | | | |
| 0207 801-06203 | 199,560.000 | 0.18000 | 35,920.80 | | | | |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0208 801-06207 | 315,537.000 | 1.06000 | 334,469.22 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0209 801-06469 | 3,463.000 | 1.98000 | 6,856.74 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | LFT | | | | | | |
| 0210 801-06586 | 4,793.000 | 0.36000 | 1,725.48 | | | | |
| TEMPORARY PAVEMENT MARKING, 8 IN. | LFT | | | | | | |
| 0211 801-06625 | 48.000 | 89.90000 | 4,315.20 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0212 801-06640 | 74.000 | 196.97000 | 14,575.78 | | | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0213 801-06645 | 16.000 | 146.46000 | 2,343.36 | | | | |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0214 801-06710 | 1,440.000 | 8.08000 | 11,635.20 | | | | |
| FLASHING ARROW SIGN | DAY | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0215 801-06775 | (1) | 1,500,000.00000 | 1,500,000.00 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0216 801-06808 | 2,400.000 | 66.08000 | 158,592.00 | | | | |
| TRUCK, TOW | HRS | | | | | | |
| 0217 801-07118 | 132.000 | 12.37000 | 1,632.84 | | | | |
| BARRICADE, III-A | LFT | | | | | | |
| 0218 801-08401 | 60,174.000 | 32.00000 | 1,925,568.00 | | | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0219 801-08403 | 3,000.000 | 153.25000 | 459,750.00 | | | | |
| TEMPORARY TRAFFIC BARRIER TYPE 4 | LFT | | | | | | |
| 0220 801-08508 | 6,261.000 | 32.00000 | 200,352.00 | | | | |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |
| 0221 801-11642 | 15.000 | 10,606.06000 | 159,090.90 | | | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0222 801-12082 | (1) | 47,000.00000 | 47,000.00 | | | | |
| FIXED TEMPORARY SIGNAL | LS | | | | | | |
| 0223 801-12324 | 1,200.000 | 60.00000 | 72,000.00 | | | | |
| LAW ENFORCEMENT OFFICER | HRS | | | | | | |
| 0224 801-12544 | 2.000 | 25,757.58000 | 51,515.16 | | | | |
| AUTOMATED WORK ZONE INFORMATION SYSTEM | EACH | | | | | | |
| 0225 801-12647 | 1.000 | 1.00000 | 1.00 | | | | |
| LAW ENFORCEMENT OFFICER TRAINING | DOL | | | | | | |
| 0226 801-12652 | 300.000 | 617.27000 | 185,181.00 | | | | |
| QUEUE TRUCK | DAY | | | | | | |
| 0227 801-52817 | 2.000 | 99,674.50000 | 199,349.00 | | | | |
| TEMPORARY CROSSOVER, B | EACH | | | | | | |
| 0228 802-02475 | 3.000 | 2,088.17000 | 6,264.51 | | | | |
| SIGN, PANEL, RELOCATE | EACH | | | | | | |
| 0229 802-03126 | 5.000 | 1,800.00000 | 9,000.00 | | | | |
| SIGN OVERHEAD RELOCATE | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0230 802-03706 | 2.000 | 750.00000 | 1,500.00 | | | | |
| SIGN, PANEL, INSTALL | EACH | | | | | | |
| 0231 802-03783 | 9.000 | 1,088.17000 | 9,793.53 | | | | |
| SIGN, PANEL, REMOVE | EACH | | | | | | |
| 0232 802-04089 | 108.000 | 55.00000 | 5,940.00 | | | | |
| SIGN, SHEET, REMOVE | EACH | | | | | | |
| 0233 802-04893 | 60.000 | 255.00000 | 15,300.00 | | | | |
| REFERENCE POST | EACH | | | | | | |
| 0234 802-05701 | 202.000 | 15.10000 | 3,050.20 | | | | |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0235 802-05702 | 196.000 | 14.00000 | 2,744.00 | | | | |
| SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0236 802-05703 | 98.000 | 18.45000 | 1,808.10 | | | | |
| SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0237 802-07057 | 786.000 | 24.00000 | 18,864.00 | | | | |
| SIGN, PANEL, WITH LEGEND | SFT | | | | | | |
| 0238 802-09221 | 1.000 | 62,200.00000 | 62,200.00 | | | | |
| OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A | EACH | | | | | | |
| 0239 802-09536 | 1.000 | 34,648.84000 | 34,648.84 | | | | |
| BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL | EACH | | | | | | |
| 0240 802-09537 | 1.000 | 35,915.48000 | 35,915.48 | | | | |
| BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER | EACH | | | | | | |
| 0241 802-09577 | 3.000 | 38,900.00000 | 116,700.00 | | | | |
| OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E , 35 FT | EACH | | | | | | |
| 0242 802-09578 | 3.000 | 44,000.00000 | 132,000.00 | | | | |
| OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F , 30 FT | EACH | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0243 802-09580 | 3.000 | 14,500.00000 | 43,500.00 | | | | |
| CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 45 IN. | EACH | | | | | | |
| 0244 802-09581 | 3.000 | 14,200.00000 | 42,600.00 | | | | |
| CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN. | EACH | | | | | | |
| 0245 802-09838 | 32.000 | 16.00000 | 512.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0246 802-09840 | 521.000 | 18.00000 | 9,378.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0247 802-09842 | 292.000 | 19.00000 | 5,548.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.125 IN. | SFT | | | | | | |
| 0248 802-12222 | 6.000 | 1,200.00000 | 7,200.00 | | | | |
| WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A | EACH | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0249 802-12224 | 2.000 | 1,900.00000 | 3,800.00 | | | | |
| WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C | EACH | | | | | | |
| 0250 802-12532 | 9.000 | 50.00000 | 450.00 | | | | |
| RODENT SCREEN | EACH | | | | | | |
| 0251 802-74050 | 11.000 | 740.00000 | 8,140.00 | | | | |
| SIGN, OVERHEAD, REMOVE | EACH | | | | | | |
| 0252 802-74055 | 3.000 | 17,132.26000 | 51,396.78 | | | | |
| OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE | EACH | | | | | | |
| 0253 802-74080 | 5.000 | 7,199.16000 | 35,995.80 | | | | |
| OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE | EACH | | | | | | |
| 0254 802-76095 | 2,763.000 | 5.70000 | 15,749.10 | | | | |
| STRUCTURAL STEEL, BREAKAWAY | LBS | | | | | | |
| 0255 802-91122 | 4.000 | 185.00000 | 740.00 | | | | |
| SIGN GROUND MOUNTED RESET | EACH | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0256 804-06770 | 165.000 | 32.00000 | 5,280.00 | | | | |
| DELINEATOR POST , D1 | EACH | | | | | | |
| 0257 805-01842 | 6.000 | 1,280.00000 | 7,680.00 | | | | |
| HANDHOLE SIGNAL TYPE 1 | EACH | | | | | | |
| 0258 805-01844 | 211.000 | 18.00000 | 3,798.00 | | | | |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0259 805-90187 | 132.000 | 45.00000 | 5,940.00 | | | | |
| CONDUIT, STEEL, GALVANIZED, 4 IN. | LFT | | | | | | |
| 0260 805-95568 | 6,170.000 | 13.00000 | 80,210.00 | | | | |
| CONDUIT, PVC, 4 IN. | LFT | | | | | | |
| 0261 807-02191 | 10.000 | 1,280.00000 | 12,800.00 | | | | |
| HANDHOLE LIGHTING | EACH | | | | | | |
| 0262 807-07580 | 5,581.000 | 12.00000 | 66,972.00 | | | | |
| WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | LFT | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ADDED TRAVEL LANES | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0263 807-11981 | 14.000 | 1,080.00000 | 15,120.00 | | | | |
| LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN. | EACH | | | | | | |
| 0264 807-12199 | 20.000 | 710.00000 | 14,200.00 | | | | |
| LUMINAIRE, HIGH LUMEN ROADWAY | EACH | | | | | | |
| 0265 807-84748 | 14.000 | 1,745.00000 | 24,430.00 | | | | |
| LIGHT POLE, 40 FT. E.M.H., 8.0 FT. MAST ARM, TRANSFORMER BASE | EACH | | | | | | |
| 0266 807-86889 | 2,268.000 | 1.00000 | 2,268.00 | | | | |
| CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C | LFT | | | | | | |
| 0267 807-86910 | 20.000 | 22.00000 | 440.00 | | | | |
| CONNECTOR KIT, UNFUSED | EACH | | | | | | |
| 0268 807-86915 | 20.000 | 25.00000 | 500.00 | | | | |
| CONNECTOR KIT, FUSED | EACH | | | | | | |
| 0269 807-86920 | 60.000 | 24.00000 | 1,440.00 | | | | |
| MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | EACH | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0270 807-86925 | 8.000 | 29.00000 | 232.00 | | | | |
| MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | | |
| 0271 807-86930 | 40.000 | 22.00000 | 880.00 | | | | |
| INSULATION LINK, NON-WATERPROOFED | EACH | | | | | | |
| 0272 807-86935 | 40.000 | 26.00000 | 1,040.00 | | | | |
| INSULATION LINK, WATERPROOFED | EACH | | | | | | |
| 0273 808-06716 | 146,628.000 | 0.25000 | 36,657.00 | | | | |
| LINE, REMOVE | LFT | | | | | | |
| 0274 808-09381 | (1) | 5,954.55000 | 5,954.55 | | | | |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0275 808-11882 | 1,291.000 | 3.99000 | 5,151.09 | | | | |
| LINE, PREFORMED PLASTIC, DOTTED, WHITE, 5 IN. , WET REFLECTIVE | LFT | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0276 808-12567 | 63,786.000 | 6.31000 | 402,489.66 | | | | |
| LINE, PREFORMED PLASTIC, SOLID, 6 IN. WHITE WITH BLACK TRIM , WET REFLECTIVE | LFT | | | | | | |
| 0277 808-12568 | 63,435.000 | 6.31000 | 400,274.85 | | | | |
| LINE, PREFORMED PLASTIC, SOLID, 6 IN. YELLOW WITH BLACK TRIM , WET REFLECTIVE | LFT | | | | | | |
| 0278 808-12569 | 30,446.000 | 3.99000 | 121,479.54 | | | | |
| LINE, PREFORMED, PLASTIC, BROKEN, BLACK, 5 IN | LFT | | | | | | |
| 0279 808-12570 | 1,291.000 | 3.99000 | 5,151.09 | | | | |
| LINE, PREFORMED, PLASTIC, DOTTED, BLACK, 5 IN | LFT | | | | | | |
| 0280 808-75053 | 7,571.000 | 6.01000 | 45,501.71 | | | | |
| LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0281 808-75056 | 924.000 | 0.96000 | 887.04 | | | | |
| TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN. | LFT | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1
**Contract Time:** 05/31/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0282 808-75061 | 30,446.000 | 3.99000 | 121,479.54 | | | | |
| LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN. , WET REFLECTIVE | LFT | | | | | | |
| 0283 808-75071 | 2.000 | 227.28000 | 454.56 | | | | |
| PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW | EACH | | | | | | |
| 0284 808-75996 | 807.000 | 8.00000 | 6,456.00 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0285 808-75998 | 1,662.000 | 30.00000 | 49,860.00 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0286 808-91662 | 1,316.000 | 8.03000 | 10,567.48 | | | | |
| TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE 12 IN. | LFT | | | | | | |
| 0287 809-04969 | 3.000 | 5,600.00000 | 16,800.00 | | | | |
| SPLICE , VAULT ENCLOSURE | EACH | | | | | | |

**Contract ID:** R -41841-A
**Counties:** BOONE
**Letting Date:** October 07, 2020
**District(s):** Crawfordsville
**Call Order:** 240
**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1

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

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) WALSH CONSTRUCTION COMPANY II LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ADDED TRAVEL LANES | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0288 809-06128 | 1.000 | 4,100.00000 | 4,100.00 | | | | |
| CCTV ASSEMBLY , REMOVE AND DISPOSE | EACH | | | | | | |
| 0289 809-06128 | 3.000 | 2,100.00000 | 6,300.00 | | | | |
| CCTV ASSEMBLY , REMOVE AND SALVAGE | EACH | | | | | | |
| 0290 809-94971 | 3,601.000 | 10.54000 | 37,954.54 | | | | |
| FIBER OPTIC CABLE , 144 COUNT, SINGLE MODE | LFT | | | | | | |
| 0291 503-03489 | 276.000 | 18.18000 | 5,017.68 | | | | |
| RETROFITTED TIE BARS | EACH | | | | | | |
| **Section Totals:** | | | $90,940,122.91 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $90,940,122.91 | | | | |
| **Contract Item Totals** | | | **$90,940,122.91** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$90,940,122.91** | | | | |

**Contract ID:** R -41841-A

**Counties:** BOONE

**Letting Date:** October 07, 2020

**District(s):** Crawfordsville

**Call Order:** 240

**Project(s):** 180296700ST1, 190205900ST1, 190206000ST1, 190206100ST1, 200161100ST1, 200161600ST1

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REPLACEMENT AND SMALL STRUCTURES

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41849-A
**Counties:** BARTHOLOMEW
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 250
**Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5
**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 668,201.00000 | 668,201.00 | 93,500.00000 | 93,500.00 | 500,000.00000 | 500,000.00 |
| 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 109-08441 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, PCCP | DOL | | | | | | |
| 0006 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0007 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |

**Contract ID:** R -41849-A **Counties:** BARTHOLOMEW

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

**Call Order:** 250 **Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5

**Contract Time:** 07/15/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0009 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0010 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0011 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0012 110-01001 | (1) | 3,095,000.00000 | 3,095,000.00 | 2,950,000.00000 | 2,950,000.00 | 2,700,000.00000 | 2,700,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0013 113-01614 | (1) | 105,220.03000 | 105,220.03 | 67,000.00000 | 67,000.00 | 42,541.69000 | 42,541.69 |
| PARTNERING OVERHEAD | LS | | | | | | |

**Contract ID:** R -41849-A
**Counties:** BARTHOLOMEW
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 250
**Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5
**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 201-52370 | (1) | 31,566.01000 | 31,566.01 | 630,000.00000 | 630,000.00 | 60,000.00000 | 60,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0015 202-02240 | 105,870.000 | 5.96000 | 630,985.20 | 10.00000 | 1,058,700.00 | 15.00000 | 1,588,050.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0016 202-02272 | 160.000 | 22.79000 | 3,646.40 | 9.25000 | 1,480.00 | 15.00000 | 2,400.00 |
| PAVED SIDE DITCH, REMOVE | LFT | | | | | | |
| 0017 202-02279 | 414.000 | 11.96000 | 4,951.44 | 6.35000 | 2,628.90 | 12.00000 | 4,968.00 |
| CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0018 202-02928 | 30.000 | 392.61000 | 11,778.30 | 650.00000 | 19,500.00 | 300.00000 | 9,000.00 |
| CATCH BASIN, REMOVE | EACH | | | | | | |
| 0019 202-12024 | 20,322.000 | 1.89000 | 38,408.58 | 1.81000 | 36,782.82 | 3.40000 | 69,094.80 |
| CABLE BARRIER, REMOVE | LFT | | | | | | |
| 0020 202-12026 | 12.000 | 420.88000 | 5,050.56 | 402.00000 | 4,824.00 | 2,469.36000 | 29,632.32 |
| SAFETY TERMINAL, REMOVE | EACH | | | | | | |
| 0021 202-51133 | 425.000 | 7.57000 | 3,217.25 | 5.05000 | 2,146.25 | 5.00000 | 2,125.00 |
| RAILING, REMOVE | LFT | | | | | | |

**Contract ID:** R -41849-A
**Counties:** BARTHOLOMEW
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 250
**Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5
**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 202-51328 | (1) | 207,151.03000 | 207,151.03 | 250,000.00000 | 250,000.00 | 300,000.00000 | 300,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO.1 | LS | | | | | | |
| 0023 202-51328 | (1) | 87,372.35000 | 87,372.35 | 353,000.00000 | 353,000.00 | 150,000.00000 | 150,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 2, 3 | LS | | | | | | |
| 0024 202-51330 | (1) | 51,605.76000 | 51,605.76 | 36,500.00000 | 36,500.00 | 75,000.00000 | 75,000.00 |
| PRESENT STRUCTURE, REMOVE BRIDGE NO. 4, 5 | LS | | | | | | |
| 0025 202-93741 | 13.000 | 420.88000 | 5,471.44 | 401.00000 | 5,213.00 | 400.00000 | 5,200.00 |
| GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |
| 0026 202-96133 | 3,243.000 | 30.37000 | 98,489.91 | 24.00000 | 77,832.00 | 19.00000 | 61,617.00 |
| PIPE, REMOVE | LFT | | | | | | |
| 0027 202-96151 | (1) | 7,891.50000 | 7,891.50 | 605.00000 | 605.00 | 1,727.06000 | 1,727.06 |
| TRANSPORTATION OF SALVAGEABLE ITEMS | LS | | | | | | |
| 0028 203-02000 | 4,773.000 | 21.65000 | 103,335.45 | 29.00000 | 138,417.00 | 21.00000 | 100,233.00 |
| EXCAVATION, COMMON | CYS | | | | | | |

**Contract ID:** R -41849-A **Counties:** BARTHOLOMEW

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

**Call Order:** 250 **Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5

**Contract Time:** 07/15/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 | 203-02020 | 605.000 | 43.40000 | 26,257.00 | 48.50000 | 29,342.50 | 34.79000 | 21,047.95 |
| EXCAVATION, UNCLASSIFIED | | CYS | | | | | | |
| 0030 | 205-11626 | 1.000 | 29,369.24000 | 29,369.24 | 41,250.00000 | 41,250.00 | 20,000.00000 | 20,000.00 |
| PUMP AROUND | | EACH | | | | | | |
| 0031 | 205-12108 | 283,301.000 | 1.00000 | 283,301.00 | 1.00000 | 283,301.00 | 1.00000 | 283,301.00 |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0032 | 205-12616 | (1) | 89,146.34000 | 89,146.34 | 50,000.00000 | 50,000.00 | 175,539.61000 | 175,539.61 |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0033 | 205-12618 | (1) | 42,088.01000 | 42,088.01 | 9,900.00000 | 9,900.00 | 7,000.00000 | 7,000.00 |
| SWQCP PREPARATION | | LS | | | | | | |
| 0034 | 207-08264 | 302.000 | 9.94000 | 3,001.88 | 28.00000 | 8,456.00 | 18.00000 | 5,436.00 |
| SUBGRADE TREATMENT, TYPE II | | SYS | | | | | | |
| 0035 | 207-09935 | 4,315.000 | 12.11000 | 52,254.65 | 41.00000 | 176,915.00 | 28.50000 | 122,977.50 |
| SUBGRADE TREATMENT, TYPE IC | | SYS | | | | | | |
| 0036 | 207-12498 | 10,122.000 | 13.38000 | 135,432.36 | 31.00000 | 313,782.00 | 16.00000 | 161,952.00 |
| SUBGRADE TREATMENT, TYPE ID | | SYS | | | | | | |

**Contract ID:** R -41849-A **Counties:** BARTHOLOMEW

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

**Call Order:** 250 **Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5

**Contract Time:** 07/15/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 211-02050 | 343.000 | 31.36000 | 10,756.48 | 42.00000 | 14,406.00 | 77.09000 | 26,441.87 |
| B BORROW | CYS | | | | | | |
| 0038 211-06467 | 20.000 | 35.93000 | 718.60 | 260.00000 | 5,200.00 | 180.00000 | 3,600.00 |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0039 211-09265 | 5,133.000 | 32.09000 | 164,717.97 | 56.00000 | 287,448.00 | 60.00000 | 307,980.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0040 211-09266 | 1,785.000 | 32.14000 | 57,369.90 | 35.00000 | 62,475.00 | 45.00000 | 80,325.00 |
| STRUCTURE BACKFILL, TYPE 3 | CYS | | | | | | |
| 0041 213-09269 | 25.000 | 97.08000 | 2,427.00 | 146.00000 | 3,650.00 | 160.00000 | 4,000.00 |
| FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |
| 0042 213-09270 | 50.000 | 157.83000 | 7,891.50 | 125.00000 | 6,250.00 | 103.68000 | 5,184.00 |
| FLOWABLE BACKFILL, REMOVABLE | CYS | | | | | | |
| 0043 214-12244 | 283,352.000 | 2.46000 | 697,045.92 | 2.25000 | 637,542.00 | 2.55000 | 722,547.60 |
| GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | | |

**Contract ID:** R -41849-A
**Counties:** BARTHOLOMEW
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 250
**Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5
**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 301-12232 | 4.000 | 71.87000 | 287.48 | 510.00000 | 2,040.00 | 173.37000 | 693.48 |
| COMPACTED AGGREGATE NO. 5 | CYS | | | | | | |
| 0045 301-12234 | 827.000 | 34.69000 | 28,688.63 | 39.90000 | 32,997.30 | 35.47000 | 29,333.69 |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0046 302-06464 | 449.000 | 39.54000 | 17,753.46 | 84.00000 | 37,716.00 | 68.00000 | 30,532.00 |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0047 303-01180 | 625.000 | 24.47000 | 15,293.75 | 70.00000 | 43,750.00 | 27.82000 | 17,387.50 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0048 304-07783 | 974.000 | 238.85000 | 232,639.90 | 350.00000 | 340,900.00 | 370.71000 | 361,071.54 |
| HMA PATCHING, TYPE D , HYBRID | TON | | | | | | |
| 0049 304-12627 | 1,670.000 | 140.99000 | 235,453.30 | 172.00000 | 287,240.00 | 245.75000 | 410,402.50 |
| HMA PATCHING FULL DEPTH TYPE D | TON | | | | | | |
| 0050 304-12628 | 4,970.000 | 88.38000 | 439,248.60 | 110.00000 | 546,700.00 | 154.57000 | 768,212.90 |
| HMA PATCHING PARTIAL DEPTH TYPE D | TON | | | | | | |
| 0051 305-97019 | 1,814.000 | 3.87000 | 7,020.18 | 12.75000 | 23,128.50 | 25.00000 | 45,350.00 |
| RUBBLIZING PCCP | SYS | | | | | | |

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**District(s):** Seymour
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**Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5
**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0052 306-08033 | 1,100.000 | 4.08000 | 4,488.00 | 4.50000 | 4,950.00 | 2.76000 | 3,036.00 |
| MILLING, ASPHALT, 1 IN. | SYS | | | | | | |
| 0053 306-08034 | 387,580.000 | 1.11000 | 430,213.80 | 1.30000 | 503,854.00 | 1.58000 | 612,376.40 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0054 306-08159 | 1,100.000 | 4.31000 | 4,741.00 | 20.75000 | 22,825.00 | 10.64000 | 11,704.00 |
| MILLING, ASPHALT 10" | SYS | | | | | | |
| 0055 401-06264 | (1) | 5,261.00000 | 5,261.00 | 5,000.00000 | 5,000.00 | 11,907.75000 | 11,907.75 |
| PROFILOGRAPH, HMA | LS | | | | | | |
| 0056 401-07322 | 66.000 | 97.85000 | 6,458.10 | 93.00000 | 6,138.00 | 254.13000 | 16,772.58 |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0057 401-07328 | 7,499.000 | 82.07000 | 615,442.93 | 78.00000 | 584,922.00 | 114.40000 | 857,885.60 |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0058 401-07329 | 2,048.000 | 94.70000 | 193,945.60 | 90.00000 | 184,320.00 | 113.00000 | 231,424.00 |
| QC/QA-HMA, 4, 70, SURFACE, 9.5 mm | TON | | | | | | |

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**Call Order:** 250 **Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5

**Contract Time:** 07/15/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0059 401-07390<br>QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | 76.000 TON | 89.44000 | 6,797.44 | 85.00000 | 6,460.00 | 135.22000 | 10,276.72 |
| 0060 401-07407<br>QC/QA-HMA, 2, 64, BASE, 25.0 mm | 130.000 TON | 83.12000 | 10,805.60 | 79.00000 | 10,270.00 | 140.73000 | 18,294.90 |
| 0061 401-07423<br>QC/QA-HMA, 2, 64, BASE, 19.0 mm | 60.000 TON | 89.44000 | 5,366.40 | 85.00000 | 5,100.00 | 150.11000 | 9,006.60 |
| 0062 401-10258<br>JOINT ADHESIVE, SURFACE | 252,303.000 LFT | 0.53000 | 133,720.59 | 0.50000 | 126,151.50 | 0.10000 | 25,230.30 |
| 0063 401-10259<br>JOINT ADHESIVE, INTERMEDIATE | 197.000 LFT | 5.26000 | 1,036.22 | 5.00000 | 985.00 | 1.19000 | 234.43 |
| 0064 401-11785<br>LIQUID ASPHALT SEALANT | 297.000 LFT | 1.05000 | 311.85 | 1.00000 | 297.00 | 1.50000 | 445.50 |
| 0065 402-10087<br>HMA FOR TEMPORARY PAVEMENT, D | 18,178.000 TON | 61.33000 | 1,114,856.74 | 33.50000 | 608,963.00 | 55.00000 | 999,790.00 |
| 0066 406-05520<br>ASPHALT FOR TACK COAT | 137.000 TON | 547.14000 | 74,958.18 | 520.00000 | 71,240.00 | 616.63000 | 84,478.31 |

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**Contract Time:** 07/15/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | | | (1) FORCE CONSTRUCTION CO INC | | (2) MILESTONE CONTRACTORS LP | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0067 | 410-09530 | 22,410.000 | 106.27000 | 2,381,510.70 | 101.00000 | 2,263,410.00 | 115.61000 | 2,590,820.10 |
| QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA | | TON | | | | | | |
| 0068 | 503-12477 | 63.000 | 157.83000 | 9,943.29 | 410.00000 | 25,830.00 | 200.00000 | 12,600.00 |
| TERMINAL JOINT, TYPE HMA | | LFT | | | | | | |
| 0069 | 506-06333 | 978.000 | 411.97000 | 402,906.66 | 190.00000 | 185,820.00 | 239.59000 | 234,319.02 |
| PCCP PATCHING, FULL DEPTH | | SYS | | | | | | |
| 0070 | 506-06334 | 151.000 | 1,483.03000 | 223,937.53 | 800.00000 | 120,800.00 | 485.19000 | 73,263.69 |
| PCCP PATCHING, PARTIAL DEPTH | | SYS | | | | | | |
| 0071 | 507-07480 | 2,641.000 | 11.88000 | 31,375.08 | 14.25000 | 37,634.25 | 12.00000 | 31,692.00 |
| PROFILING, PCCP | | SYS | | | | | | |
| 0072 | 601-02241 | 17,947.000 | 3.16000 | 56,712.52 | 3.02000 | 54,199.94 | 3.00000 | 53,841.00 |
| GUARDRAIL, REMOVE | | LFT | | | | | | |
| 0073 | 601-06246 | 4.000 | 27,357.21000 | 109,428.84 | 26,100.00000 | 104,400.00 | 26,000.00000 | 104,000.00 |
| IMPACT ATTENUATOR, R2-W1, TL-3 | | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0074 601-12281<br>GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | 17,200.000 LFT | 16.84000 | 289,648.00 | 16.10000 | 276,920.00 | 16.00000 | 275,200.00 |
| 0075 601-12284<br>GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING | 1,125.000 LFT | 23.15000 | 26,043.75 | 22.05000 | 24,806.25 | 22.00000 | 24,750.00 |
| 0076 601-12291<br>GUARDRAIL MGS TRANSITION WITH CURB | 4.000 EACH | 2,735.72000 | 10,942.88 | 2,613.00000 | 10,452.00 | 2,600.00000 | 10,400.00 |
| 0077 601-12292<br>GUARDRAIL MGS TRANSITION WITHOUT CURB | 17.000 EACH | 2,630.50000 | 44,718.50 | 2,505.00000 | 42,585.00 | 2,500.00000 | 42,500.00 |
| 0078 601-12294<br>GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR | 9.000 EACH | 1,178.46000 | 10,606.14 | 1,125.00000 | 10,125.00 | 1,120.00000 | 10,080.00 |
| 0079 601-94689<br>GUARDRAIL, END TREATMENT, OS , 31 INCH | 17.000 EACH | 2,788.33000 | 47,401.61 | 3,460.00000 | 58,820.00 | 2,650.00000 | 45,050.00 |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0081 602-06729 | 952.000 | 13.68000 | 13,023.36 | 35.05000 | 33,367.60 | 12.81000 | 12,195.12 |
| BARRIER, DELINEATOR | EACH | | | | | | |
| 0082 603-06060 | 200.000 | 16.84000 | 3,368.00 | 16.05000 | 3,210.00 | 30.00000 | 6,000.00 |
| FENCE, FARM FIELD, RESET | LFT | | | | | | |
| 0083 605-06145 | 1,862.000 | 19.47000 | 36,253.14 | 24.00000 | 44,688.00 | 22.91000 | 42,658.42 |
| CURB AND GUTTER, B, CONCRETE | LFT | | | | | | |
| 0084 605-09131 | 50.000 | 194.65000 | 9,732.50 | 130.00000 | 6,500.00 | 228.67000 | 11,433.50 |
| CURB AND GUTTER, TURNOUT CONCRETE | LFT | | | | | | |
| 0085 606-12399 | 172,104.000 | 0.27000 | 46,468.08 | 0.80000 | 137,683.20 | 0.53000 | 91,215.12 |
| MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |
| 0086 609-06259 | 1,811.500 | 114.73000 | 207,833.40 | 118.00000 | 213,757.00 | 125.00000 | 226,437.50 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0087 615-06505 | 2.000 | 841.76000 | 1,683.52 | 810.00000 | 1,620.00 | 800.00000 | 1,600.00 |
| MONUMENT, B | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0088 615-06510 | 9.000 | 631.32000 | 5,681.88 | 612.00000 | 5,508.00 | 600.00000 | 5,400.00 |
| MONUMENT, C | EACH | | | | | | |
| 0089 616-05688 | 2,840.000 | 37.03000 | 105,165.20 | 73.50000 | 208,740.00 | 75.00000 | 213,000.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0090 616-05689 | 1,392.000 | 37.27000 | 51,879.84 | 57.00000 | 79,344.00 | 55.00000 | 76,560.00 |
| RIPRAP, CLASS 2 | TON | | | | | | |
| 0091 616-06405 | 1,212.000 | 26.74000 | 32,408.88 | 58.30000 | 70,659.60 | 70.00000 | 84,840.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0092 616-06451 | 81.000 | 37.69000 | 3,052.89 | 62.00000 | 5,022.00 | 70.00000 | 5,670.00 |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0093 616-09997 | 16.000 | 1,387.71000 | 22,203.36 | 4,000.00000 | 64,000.00 | 3,694.36000 | 59,109.76 |
| DITCH DETENTION CHECK | EACH | | | | | | |
| 0094 616-12246 | 5,944.000 | 3.07000 | 18,248.08 | 3.46000 | 20,566.24 | 3.25000 | 19,318.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0095 616-93772 | 15.000 | 263.05000 | 3,945.75 | 50.00000 | 750.00 | 300.00000 | 4,500.00 |
| INSPECTION HOLE | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0096 619-11049 | (1) | 126,264.04000 | 126,264.04 | 111,000.00000 | 111,000.00 | 120,000.00000 | 120,000.00 |
| CLEAN STEEL BRIDGE, PARTIAL, QP-1 BRIDGE NO. 6 | LS | | | | | | |
| 0097 619-12460 | 1.000 | 526.10000 | 526.10 | 450.00000 | 450.00 | 500.00000 | 500.00 |
| DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 6 | LS | | | | | | |
| 0098 619-51860 | (1) | 126,264.04000 | 126,264.04 | 111,000.00000 | 111,000.00 | 120,000.00000 | 120,000.00 |
| PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 6 | LS | | | | | | |
| 0099 620-01754 | 44,612.000 | 20.52000 | 915,438.24 | 32.00000 | 1,427,584.00 | 25.00000 | 1,115,300.00 |
| SOUND BARRIER PANELS GROUND MOUNTED TYPE 1 | SFT | | | | | | |
| 0100 620-01756 | 44,612.000 | 8.91000 | 397,492.92 | 10.00000 | 446,120.00 | 7.27000 | 324,329.24 |
| SOUND BARRIER ERECTION GROUND MOUNTED TYPE TYPE I | SFT | | | | | | |
| 0101 620-08426 | (1) | 52,610.02000 | 52,610.02 | 32,000.00000 | 32,000.00 | 127,860.53000 | 127,860.53 |
| SOUND BARRIER DESIGN AND LAYOUT | LS | | | | | | |

**Contract ID:** R -41849-A
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**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0102 621-01004 | 5.000 | 789.15000 | 3,945.75 | 755.00000 | 3,775.00 | 750.00000 | 3,750.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0103 621-06545 | 5.000 | 789.15000 | 3,945.75 | 502.50000 | 2,512.50 | 750.00000 | 3,750.00 |
| FERTILIZER FOR PERMANENT SEEDING | TON | | | | | | |
| 0104 621-06554 | 2,262.000 | 3.68000 | 8,324.16 | 4.55000 | 10,292.10 | 3.50000 | 7,917.00 |
| SEED MIXTURE U | LBS | | | | | | |
| 0105 621-06559 | 4,979.000 | 0.37000 | 1,842.23 | 0.42000 | 2,091.18 | 0.35000 | 1,742.65 |
| MULCHED SEEDING R | SYS | | | | | | |
| 0106 621-06565 | 23.000 | 441.92000 | 10,164.16 | 430.00000 | 9,890.00 | 420.00000 | 9,660.00 |
| MULCHING MATERIAL | TON | | | | | | |
| 0107 621-06567 | 15.000 | 1.05000 | 15.75 | 10.00000 | 150.00 | 1.00000 | 15.00 |
| WATER | kGAL | | | | | | |
| 0108 621-06574 | 3,782.000 | 5.26000 | 19,893.32 | 4.35000 | 16,451.70 | 5.00000 | 18,910.00 |
| SODDING | SYS | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0109 627-09327<br>CABLE BARRIER SYSTEM, TYPE TL-4 | 2,069.000<br>LFT | 25.25000 | 52,242.25 | 24.30000 | 50,276.70 | 24.00000 | 49,656.00 |
| 0110 627-09331<br>SAFETY TERMINAL TYPE, TL-4 | 2.000<br>EACH | 7,575.85000 | 15,151.70 | 7,222.00000 | 14,444.00 | 7,200.00000 | 14,400.00 |
| 0111 628-09403<br>FIELD OFFICE, C | 36.000<br>MOS | 2,314.84000 | 83,334.24 | 2,290.00000 | 82,440.00 | 2,500.00000 | 90,000.00 |
| 0112 628-11976<br>COMPUTER SYSTEM EQUIPMENT | 4.000<br>EACH | 1,688.78000 | 6,755.12 | 400.00000 | 1,600.00 | 477.00000 | 1,908.00 |
| 0113 628-11977<br>COMPUTER SYSTEM | 4.000<br>EACH | 5,066.35000 | 20,265.40 | 1,500.00000 | 6,000.00 | 1,250.00000 | 5,000.00 |
| 0114 701-09558<br>TEST PILE, INDICATOR, PRODUCTION | 768.700<br>LFT | 70.99000 | 54,570.01 | 62.00000 | 47,659.40 | 62.00000 | 47,659.40 |
| 0115 701-09560<br>TEST PILE, INDICATOR, RESTRIKE | 14.000<br>EACH | 1,430.99000 | 20,033.86 | 3,400.00000 | 47,600.00 | 1,500.00000 | 21,000.00 |
| 0116 701-09683<br>PILE SHOE, HP 12 X 74 | 123.000<br>EACH | 105.22000 | 12,942.06 | 90.00000 | 11,070.00 | 100.00000 | 12,300.00 |

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|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0117 | 701-09739 | 58.000 | 105.22000 | 6,102.76 | 90.00000 | 5,220.00 | 100.00000 | 5,800.00 |
| PILE SHOE, HP 12 X 53 | | EACH | | | | | | |
| 0118 | 701-51195 | 1,526.600 | 57.43000 | 87,672.64 | 70.00000 | 106,862.00 | 55.00000 | 83,963.00 |
| PILE, STEEL H HP 12 X 53 | | LFT | | | | | | |
| 0119 | 701-95780 | 8,508.600 | 51.73000 | 440,149.88 | 54.00000 | 459,464.40 | 58.00000 | 493,498.80 |
| PILE, STEEL H, HP 12 X 74 | | LFT | | | | | | |
| 0120 | 702-04325 | (1) | 39,510.19000 | 39,510.19 | 200,000.00000 | 200,000.00 | 600,000.00000 | 600,000.00 |
| TEMPORARY SHORING | | LS | | | | | | |
| 0121 | 702-51005 | 350.400 | 730.03000 | 255,802.51 | 1,200.00000 | 420,480.00 | 1,250.00000 | 438,000.00 |
| CONCRETE, A, SUBSTRUCTURE | | CYS | | | | | | |
| 0122 | 702-51015 | 563.600 | 368.61000 | 207,748.60 | 360.00000 | 202,896.00 | 350.00000 | 197,260.00 |
| CONCRETE, B, FOOTINGS | | CYS | | | | | | |
| 0123 | 702-51863 | 1,128.000 | 14.84000 | 16,739.52 | 6.75000 | 7,614.00 | 15.00000 | 16,920.00 |
| FIELD DRILLED HOLE IN CONCRETE | | EACH | | | | | | |
| 0124 | 702-92857 | 47.900 | 1,030.50000 | 49,360.95 | 1,075.00000 | 51,492.50 | 1,200.00000 | 57,480.00 |
| CONCRETE, C, SUBSTRUCTURE | | CYS | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0125 703-06028<br>REINFORCING BARS | 23,884.000<br>LBS | 1.17000 | 27,944.28 | 0.85000 | 20,301.40 | 1.05000 | 25,078.20 |
| 0126 703-06029<br>REINFORCING BARS, EPOXY COATED | 529,691.000<br>LBS | 1.14000 | 603,847.74 | 1.05000 | 556,175.55 | 1.15000 | 609,144.65 |
| 0127 703-97936<br>THREADED TIE BAR ASSEMBLY, EPOXY COATED | 609.000<br>EACH | 28.57000 | 17,399.13 | 20.00000 | 12,180.00 | 25.64000 | 15,614.76 |
| 0128 704-51002<br>CONCRETE, C, SUPERSTRUCTURE | 841.600<br>CYS | 926.09000 | 779,397.34 | 925.00000 | 778,480.00 | 800.00000 | 673,280.00 |
| 0129 706-06351<br>CONCRETE BRIDGE RAILING TRANSITION, TPF-1 | 4.000<br>EACH | 5,681.88000 | 22,727.52 | 2,990.00000 | 11,960.00 | 3,600.00000 | 14,400.00 |
| 0130 706-11404<br>RAILING, STEEL PF-1 | 442.000<br>LFT | 67.34000 | 29,764.28 | 64.50000 | 28,509.00 | 64.00000 | 28,288.00 |
| 0131 706-11601<br>RAILING, CONCRETE FT | 82.000<br>CYS | 875.43000 | 71,785.26 | 842.00000 | 69,044.00 | 400.00000 | 32,800.00 |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0132 706-11602 | 26.100 | 1,006.96000 | 26,281.66 | 1,022.00000 | 26,674.20 | 1,150.00000 | 30,015.00 |
| RAILING, CONCRETE PF-1 | CYS | | | | | | |
| 0133 706-11621 | 8.000 | 952.24000 | 7,617.92 | 907.50000 | 7,260.00 | 1,915.00000 | 15,320.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TFT | EACH | | | | | | |
| 0134 709-04647 | (1) | 27,475.05000 | 27,475.05 | 26,200.00000 | 26,200.00 | 26,112.00000 | 26,112.00 |
| FIBER WRAP CONCRETE CASING SYSTEM | LS | | | | | | |
| 0135 709-51821 | (1) | 12,626.41000 | 12,626.41 | 500.00000 | 500.00 | 250.00000 | 250.00 |
| SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | |
| 0136 709-51821 | (1) | 36,827.01000 | 36,827.01 | 2,000.00000 | 2,000.00 | 1,000.00000 | 1,000.00 |
| SURFACE SEAL BRIDGE NO. 2, 3, 4, 5 | LS | | | | | | |
| 0137 711-05395 | 18.000 | 3,638.51000 | 65,493.18 | 3,460.00000 | 62,280.00 | 3,458.00000 | 62,244.00 |
| REPLACE , CABLE GROUT CAP A | EACH | | | | | | |
| 0138 711-05395 | 18.000 | 3,880.52000 | 69,849.36 | 3,700.00000 | 66,600.00 | 3,688.00000 | 66,384.00 |
| REPLACE , CABLE GROUT CAP B | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0139 711-05395<br>REPLACE , NEOPRENE BOOT | 36.000<br>EACH | 3,858.42000 | 138,903.12 | 3,705.00000 | 133,380.00 | 3,667.00000 | 132,012.00 |
| 0140 711-05728<br>REPAIR ERECTOIN WELD REMNANTS AND GOUGES | 109.000<br>EACH | 1,078.75000 | 117,583.75 | 1,050.00000 | 114,450.00 | 698.98000 | 76,188.82 |
| 0141 711-11599<br>REPAIR WELD | 30.000<br>IN | 206.97000 | 6,209.10 | 227.00000 | 6,810.00 | 43.88000 | 1,316.40 |
| 0142 711-12407<br>HANGER CABLES , GROUT VOIDS | 7.000<br>LFT | 2,934.14000 | 20,538.98 | 2,795.00000 | 19,565.00 | 2,789.00000 | 19,523.00 |
| 0143 711-51038<br>STRUCTURAL STEEL , BRIDGE NO. 1 | (1)<br>LS | 384,112.21000 | 384,112.21 | 415,000.00000 | 415,000.00 | 500,000.00000 | 500,000.00 |
| 0144 711-51820<br>TEMPORARY SUPPORT , BRIDGE NO. 06 | (1)<br>LS | 52,610.02000 | 52,610.02 | 90,000.00000 | 90,000.00 | 10,000.00000 | 10,000.00 |
| 0145 714-11150<br>STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT-6 IN. | 270.000<br>LFT | 380.86000 | 102,832.20 | 1,045.00000 | 282,150.00 | 817.67000 | 220,770.90 |

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|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0146 | 715-02397 | 3.000 | 2,276.31000 | 6,828.93 | 1,775.00000 | 5,325.00 | 3,034.97000 | 9,104.91 |
| SAFETY METAL END SECTION, 4:1, DIA 36 IN. | | EACH | | | | | | |
| 0147 | 715-03475 | 3.000 | 424.26000 | 1,272.78 | 558.00000 | 1,674.00 | 1,070.11000 | 3,210.33 |
| SAFETY METAL END SECTION, 4:1, DIA 15 IN. | | EACH | | | | | | |
| 0148 | 715-03476 | 1.000 | 793.90000 | 793.90 | 980.00000 | 980.00 | 1,756.38000 | 1,756.38 |
| SAFETY METAL END SECTION, 4:1, DIA 24 IN. | | EACH | | | | | | |
| 0149 | 715-03584 | 2.000 | 488.91000 | 977.82 | 730.00000 | 1,460.00 | 1,257.27000 | 2,514.54 |
| SAFETY METAL END SECTION, 4:1, DIA 18 IN. | | EACH | | | | | | |
| 0150 | 715-05019 | 663.000 | 96.37000 | 63,893.31 | 160.00000 | 106,080.00 | 202.81000 | 134,463.03 |
| PIPE, TYPE 1, CIRCULAR, 36 IN. | | LFT | | | | | | |
| 0151 | 715-05048 | 78,473.000 | 2.88000 | 226,002.24 | 5.05000 | 396,288.65 | 3.25000 | 255,037.25 |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | | LFT | | | | | | |
| 0152 | 715-05053 | 2,033.000 | 45.77000 | 93,050.41 | 16.60000 | 33,747.80 | 16.50000 | 33,544.50 |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0153 715-05149 | 50.000 | 77.43000 | 3,871.50 | 48.00000 | 2,400.00 | 71.85000 | 3,592.50 |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0154 715-05151 | 2,567.000 | 51.63000 | 132,534.21 | 48.00000 | 123,216.00 | 94.53000 | 242,658.51 |
| PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0155 715-05152 | 626.000 | 50.79000 | 31,794.54 | 69.00000 | 43,194.00 | 116.77000 | 73,098.02 |
| PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0156 715-05154 | 334.000 | 88.23000 | 29,468.82 | 70.00000 | 23,380.00 | 130.07000 | 43,443.38 |
| PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0157 715-05327 | 881.000 | 109.68000 | 96,628.08 | 93.00000 | 81,933.00 | 110.00000 | 96,910.00 |
| PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT | LFT | | | | | | |
| 0158 715-05331 | 587.000 | 119.34000 | 70,052.58 | 104.00000 | 61,048.00 | 140.00000 | 82,180.00 |
| PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT | LFT | | | | | | |
| 0159 715-05407 | 110.000 | 8.05000 | 885.50 | 10.50000 | 1,155.00 | 15.00000 | 1,650.00 |
| PIPE, END BENT DRAIN, 6 IN. | LFT | | | | | | |
| 0160 715-05423 | 1,726.000 | 114.76000 | 198,075.76 | 200.00000 | 345,200.00 | 194.28000 | 335,327.28 |
| PIPE, SLOTTED DRAIN, 15 IN. | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0161 | 715-05424 | 1,626.000 | 120.54000 | 195,998.04 | 215.00000 | 349,590.00 | 200.31000 | 325,704.06 |
| PIPE, SLOTTED DRAIN, 18 IN. | | LFT | | | | | | |
| 0162 | 715-06471 | 2.000 | 422.44000 | 844.88 | 825.00000 | 1,650.00 | 2,046.70000 | 4,093.40 |
| PIPE END SECTION, MIN. AREA 3.3 SFT | | EACH | | | | | | |
| 0163 | 715-07029 | 2.000 | 1,435.53000 | 2,871.06 | 1,310.00000 | 2,620.00 | 2,500.00000 | 5,000.00 |
| SAFETY METAL END SECTION, 4:1, MIN AREA 3.3 SFT | | EACH | | | | | | |
| 0164 | 715-08171 | 148.000 | 289.56000 | 42,854.88 | 395.00000 | 58,460.00 | 408.86000 | 60,511.28 |
| PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT | | LFT | | | | | | |
| 0165 | 715-08448 | 371.000 | 240.03000 | 89,051.13 | 262.00000 | 97,202.00 | 322.55000 | 119,666.05 |
| PIPE, TYPE 2, DEFORMED, MIN. AREA 10.2 SFT | | LFT | | | | | | |
| 0166 | 715-09064 | 6,281.000 | 1.46000 | 9,170.26 | 1.45000 | 9,107.45 | 1.39000 | 8,730.59 |
| VIDEO INSPECTION FOR PIPE | | LFT | | | | | | |
| 0167 | 715-46000 | 1.000 | 319.42000 | 319.42 | 380.00000 | 380.00 | 665.34000 | 665.34 |
| PIPE END SECTION, DIAMETER 12 IN. | | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0168 715-46005 | 25.000 | 340.49000 | 8,512.25 | 435.00000 | 10,875.00 | 735.65000 | 18,391.25 |
| PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0169 715-46010 | 10.000 | 380.47000 | 3,804.70 | 500.00000 | 5,000.00 | 854.64000 | 8,546.40 |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0170 715-46020 | 4.000 | 543.56000 | 2,174.24 | 610.00000 | 2,440.00 | 843.57000 | 3,374.28 |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0171 715-46040 | 5.000 | 1,223.90000 | 6,119.50 | 705.00000 | 3,525.00 | 1,544.85000 | 7,724.25 |
| PIPE END SECTION, DIAMETER 36 IN. | EACH | | | | | | |
| 0172 715-46055 | 3.000 | 705.29000 | 2,115.87 | 675.00000 | 2,025.00 | 1,772.78000 | 5,318.34 |
| PIPE END SECTION, MIN. AREA 1.8 SFT | EACH | | | | | | |
| 0173 715-92037 | 60.000 | 20.59000 | 1,235.40 | 15.00000 | 900.00 | 10.00000 | 600.00 |
| PIPE PVC 4 IN | LFT | | | | | | |
| 0174 716-07631 | 400.000 | 492.96000 | 197,184.00 | 605.00000 | 242,000.00 | 700.00000 | 280,000.00 |
| PIPE INSTALLATION, TRENCHLESS, 15 IN. | LFT | | | | | | |

**Contract ID:** R -41849-A
**Counties:** BARTHOLOMEW
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 250
**Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5
**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0175 | 716-07632 | 440.000 | 478.75000 | 210,650.00 | 610.00000 | 268,400.00 | 900.00000 | 396,000.00 |
| PIPE INSTALLATION, TRENCHLESS, 18 IN. | | LFT | | | | | | |
| 0176 | 716-07633 | 40.000 | 499.80000 | 19,992.00 | 940.00000 | 37,600.00 | 458.26000 | 18,330.40 |
| PIPE INSTALLATION, TRENCHLESS, 24 IN. | | LFT | | | | | | |
| 0177 | 718-06528 | 58.000 | 894.37000 | 51,873.46 | 815.00000 | 47,270.00 | 725.00000 | 42,050.00 |
| OUTLET PROTECTOR, 1 | | EACH | | | | | | |
| 0178 | 718-06529 | 11.000 | 789.15000 | 8,680.65 | 770.00000 | 8,470.00 | 700.00000 | 7,700.00 |
| OUTLET PROTECTOR, 2 | | EACH | | | | | | |
| 0179 | 718-06531 | 3.000 | 683.93000 | 2,051.79 | 755.00000 | 2,265.00 | 700.00000 | 2,100.00 |
| OUTLET PROTECTOR, 3 | | EACH | | | | | | |
| 0180 | 718-06532 | 6,500.000 | 1.25000 | 8,125.00 | 1.20000 | 7,800.00 | 1.19000 | 7,735.00 |
| VIDEO INSPECTION FOR UNDERDRAINS | | LFT | | | | | | |
| 0181 | 718-11685 | 49.000 | 186.92000 | 9,159.08 | 765.00000 | 37,485.00 | 750.00000 | 36,750.00 |
| UNDERDRAIN CLEANOUT PORT | | EACH | | | | | | |

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**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) MILESTONE CONTRACTORS LP | | (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:** | |
| 0182 | 718-12305 | 40,784.000 | 2.22000 | 90,540.48 | 1.00000 | 40,784.00 | 0.95000 | 38,744.80 |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | | SYS | | | | | | |
| 0183 | 718-52610 | 5,375.000 | 36.65000 | 196,993.75 | 36.60000 | 196,725.00 | 36.50000 | 196,187.50 |
| AGGREGATE FOR UNDERDRAINS | | CYS | | | | | | |
| 0184 | 720-08628 | 2.000 | 316.50000 | 633.00 | 1,800.00000 | 3,600.00 | 1,770.20000 | 3,540.40 |
| SLOTTED DRAIN PIPE CLEANOUT PORT TYPE II | | EACH | | | | | | |
| 0185 | 720-45040 | 3.000 | 2,376.68000 | 7,130.04 | 2,300.00000 | 6,900.00 | 2,648.49000 | 7,945.47 |
| INLET, G7 | | EACH | | | | | | |
| 0186 | 720-45140 | 2.000 | 2,334.44000 | 4,668.88 | 2,395.00000 | 4,790.00 | 4,605.30000 | 9,210.60 |
| INLET, G7 MODIFIED | | EACH | | | | | | |
| 0187 | 720-45141 | 61.000 | 2,396.44000 | 146,182.84 | 4,015.00000 | 244,915.00 | 5,052.30000 | 308,190.30 |
| INLET, H5 MODIFIED | | EACH | | | | | | |
| 0188 | 720-45265 | 1.000 | 2,897.37000 | 2,897.37 | 1,625.00000 | 1,625.00 | 4,316.30000 | 4,316.30 |
| PIPE CATCH BASIN, 15 IN. | | EACH | | | | | | |
| 0189 | 720-93472 | 2.000 | 2,084.31000 | 4,168.62 | 2,060.00000 | 4,120.00 | 2,396.13000 | 4,792.26 |
| CATCH BASIN, A4 | | EACH | | | | | | |

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**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0190 720-98174<br>INLET, B15 | 2.000<br>EACH | 2,352.62000 | 4,705.24 | 2,815.00000 | 5,630.00 | 3,142.02000 | 6,284.04 |
| 0191 720-98555<br>INLET, C15 | 2.000<br>EACH | 2,326.32000 | 4,652.64 | 2,825.00000 | 5,650.00 | 3,142.02000 | 6,284.04 |
| 0192 722-01066<br>HYDRODEMOLITION | 740.000<br>SYS | 68.39000 | 50,608.60 | 94.00000 | 69,560.00 | 75.00000 | 55,500.00 |
| 0193 722-12380<br>BRIDGE DECK OVERLAY, BUDGET | 54,780.000<br>DOL | 1.00000 | 54,780.00 | 1.00000 | 54,780.00 | 1.00000 | 54,780.00 |
| 0194 722-12382<br>TRANSVERSE GROOVING | 1,882.000<br>SYS | 13.71000 | 25,802.22 | 6.25000 | 11,762.50 | 5.00000 | 9,410.00 |
| 0195 722-12463<br>BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | 768.000<br>SYS | 10.98000 | 8,432.64 | 13.90000 | 10,675.20 | 15.00000 | 11,520.00 |
| 0196 722-51401<br>BRIDGE DECK PATCHING, FULL DEPTH | 400.000<br>SFT | 89.44000 | 35,776.00 | 125.00000 | 50,000.00 | 15.00000 | 6,000.00 |

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**Contract Time:** 07/15/23 COMPLETION DATE
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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0197 | 722-51852 | 240.000 | 37.12000 | 8,908.80 | 35.30000 | 8,472.00 | 35.28000 | 8,467.20 |
| BRIDGE DECK PATCHING, PARTIAL DEPTH BRIDGE NO 6 | | SFT | | | | | | |
| 0198 | 722-51874 | 126.000 | 47.35000 | 5,966.10 | 56.05000 | 7,062.30 | 40.00000 | 5,040.00 |
| OVERLAY DAM | | SFT | | | | | | |
| 0199 | 722-97116 | 440.000 | 37.12000 | 16,332.80 | 36.30000 | 15,972.00 | 35.28000 | 15,523.20 |
| BRIDGE DECK OVERLAY, PATCHING | | SFT | | | | | | |
| 0200 | 724-12103 | 151.000 | 42.61000 | 6,434.11 | 100.00000 | 15,100.00 | 50.00000 | 7,550.00 |
| PRE-COMPRESSED FOAM JOINT | | LFT | | | | | | |
| 0201 | 724-12420 | 124.000 | 78.92000 | 9,786.08 | 153.00000 | 18,972.00 | 350.00000 | 43,400.00 |
| BRIDGE JOINT NOSING | | SFT | | | | | | |
| 0202 | 724-12461 | 60.000 | 126.26000 | 7,575.60 | 102.25000 | 6,135.00 | 200.00000 | 12,000.00 |
| CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT | | SFT | | | | | | |
| 0203 | 738-09456 | 2,641.000 | 42.49000 | 112,216.09 | 32.60000 | 86,096.60 | 31.38000 | 82,874.58 |
| POLYMERIC CONCRETE BRIDGE DECK OVERLAY | | SYS | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0204 801-01093 | 16.000 | 3,682.70000 | 58,923.20 | 3,503.00000 | 56,048.00 | 3,500.00000 | 56,000.00 |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0205 801-03290 | 46.000 | 310.40000 | 14,278.40 | 296.00000 | 13,616.00 | 295.00000 | 13,570.00 |
| CONSTRUCTION SIGN, C | EACH | | | | | | |
| 0206 801-04308 | 10.000 | 415.62000 | 4,156.20 | 397.00000 | 3,970.00 | 395.00000 | 3,950.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0207 801-04746 | 13.000 | 7,786.28000 | 101,221.64 | 7,402.00000 | 96,226.00 | 7,400.00000 | 96,200.00 |
| ENERGY ABSORBING TERMINAL, CZ, TL- 3 | EACH | | | | | | |
| 0208 801-06203 | 61,561.000 | 0.29000 | 17,852.69 | 0.29000 | 17,852.69 | 0.28000 | 17,237.08 |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0209 801-06204 | 8,519.000 | 0.40000 | 3,407.60 | 0.39000 | 3,322.41 | 0.38000 | 3,237.22 |
| TEMPORARY PAVEMENT MARKING, 5 IN. | LFT | | | | | | |
| 0210 801-06207 | 121,371.000 | 1.16000 | 140,790.36 | 1.11000 | 134,721.81 | 0.75000 | 91,028.25 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0211 | 801-06208 | 11,247.000 | 1.32000 | 14,846.04 | 1.26000 | 14,171.22 | 1.20000 | 13,496.40 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. | | LFT | | | | | | |
| 0212 | 801-06212 | 18.000 | 205.18000 | 3,693.24 | 198.00000 | 3,564.00 | 195.00000 | 3,510.00 |
| TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY) | | EACH | | | | | | |
| 0213 | 801-06469 | 8,000.000 | 2.06000 | 16,480.00 | 1.98000 | 15,840.00 | 1.96000 | 15,680.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | | LFT | | | | | | |
| 0214 | 801-06625 | 147.000 | 93.65000 | 13,766.55 | 90.00000 | 13,230.00 | 89.00000 | 13,083.00 |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |
| 0215 | 801-06640 | 217.000 | 289.36000 | 62,791.12 | 277.00000 | 60,109.00 | 275.00000 | 59,675.00 |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0216 | 801-06645 | 72.000 | 142.05000 | 10,227.60 | 136.00000 | 9,792.00 | 135.00000 | 9,720.00 |
| CONSTRUCTION SIGN, B | | EACH | | | | | | |
| 0217 | 801-06710 | 1,419.000 | 8.42000 | 11,947.98 | 8.20000 | 11,635.80 | 8.00000 | 11,352.00 |
| FLASHING ARROW SIGN | | DAY | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0218 801-06775 | (1) | 648,845.18000 | 648,845.18 | 574,995.48000 | 574,995.48 | 641,122.93000 | 641,122.93 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0219 801-07118 | 320.000 | 14.15000 | 4,528.00 | 13.50000 | 4,320.00 | 13.45000 | 4,304.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0220 801-07119 | 48.000 | 14.15000 | 679.20 | 13.50000 | 648.00 | 13.45000 | 645.60 |
| BARRICADE, III-B | LFT | | | | | | |
| 0221 801-07606 | 800.000 | 62.12000 | 49,696.00 | 24.00000 | 19,200.00 | 41.12000 | 32,896.00 |
| TEMPORARY CROSSOVER DRAINAGE PIPE | LFT | | | | | | |
| 0222 801-08400 | 21,130.000 | 83.18000 | 1,757,593.40 | 30.00000 | 633,900.00 | 24.61000 | 520,009.30 |
| TEMPORARY TRAFFIC BARRIER, TYPE 1 | LFT | | | | | | |
| 0223 801-08401 | 45,830.000 | 79.33000 | 3,635,693.90 | 22.00000 | 1,008,260.00 | 20.44000 | 936,765.20 |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0224 801-08508 | 980.000 | 63.20000 | 61,936.00 | 112.00000 | 109,760.00 | 33.76000 | 33,084.80 |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0225 801-11642 | 18.000 | 13,468.16000 | 242,426.88 | 12,825.00000 | 230,850.00 | 12,000.00000 | 216,000.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0226 801-12031 | 28.000 | 210.44000 | 5,892.32 | 1,503.00000 | 42,084.00 | 1,122.24000 | 31,422.72 |
| TEMPORARY PORTABLE RUMBLE STRIPS | DAY | | | | | | |
| 0227 801-12042 | 56.000 | 3,156.60000 | 176,769.60 | 1,220.00000 | 68,320.00 | 1,250.00000 | 70,000.00 |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0228 801-12324 | 292.000 | 60.00000 | 17,520.00 | 60.00000 | 17,520.00 | 60.00000 | 17,520.00 |
| LAW ENFORCEMENT OFFICER | HRS | | | | | | |
| 0229 801-12544 | 4.000 | 21,570.11000 | 86,280.44 | 20,555.00000 | 82,220.00 | 20,500.00000 | 82,000.00 |
| AUTOMATED WORK ZONE INFORMATION SYSTEM | EACH | | | | | | |
| 0230 801-12544 | 4.000 | 6,839.30000 | 27,357.20 | 6,505.00000 | 26,020.00 | 6,500.00000 | 26,000.00 |
| AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE | EACH | | | | | | |
| 0231 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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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0232 801-12652 | 56.000 | 934.44000 | 52,328.64 | 255.00000 | 14,280.00 | 2,400.00000 | 134,400.00 |
| QUEUE TRUCK | DAY | | | | | | |
| 0233 801-52817 | 2.000 | 67,921.94000 | 135,843.88 | 109,000.00000 | 218,000.00 | 82,376.62000 | 164,753.24 |
| TEMPORARY CROSSOVER, B | EACH | | | | | | |
| 0234 802-02475 | 6.000 | 5,261.00000 | 31,566.00 | 1,580.00000 | 9,480.00 | 2,709.17000 | 16,255.02 |
| SIGN, PANEL, RELOCATE | EACH | | | | | | |
| 0235 802-03126 | 3.000 | 5,261.00000 | 15,783.00 | 940.00000 | 2,820.00 | 1,280.93000 | 3,842.79 |
| SIGN OVERHEAD RELOCATE | EACH | | | | | | |
| 0236 802-05701 | 260.000 | 105.22000 | 27,357.20 | 21.50000 | 5,590.00 | 20.90000 | 5,434.00 |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0237 802-05702 | 231.000 | 105.22000 | 24,305.82 | 19.05000 | 4,400.55 | 18.70000 | 4,319.70 |
| SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0238 802-06402 | 2.000 | 5,261.00000 | 10,522.00 | 100,850.00000 | 201,700.00 | 99,250.00000 | 198,500.00 |
| DYNAMIC MESSAGE SIGN | EACH | | | | | | |
| 0239 802-07057 | 1,715.000 | 105.22000 | 180,452.30 | 24.90000 | 42,703.50 | 24.40000 | 41,846.00 |
| SIGN, PANEL, WITH LEGEND | SFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0240 802-07059 | 37.000 | 105.22000 | 3,893.14 | 74.10000 | 2,741.70 | 72.90000 | 2,697.30 |
| SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0241 802-07061 | 2.000 | 105.22000 | 210.44 | 107,900.00000 | 215,800.00 | 106,166.00000 | 212,332.00 |
| OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS | EACH | | | | | | |
| 0242 802-09580 | 3.000 | 105.22000 | 315.66 | 11,860.00000 | 35,580.00 | 11,670.00000 | 35,010.00 |
| CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 45 IN. | EACH | | | | | | |
| 0243 802-09838 | 98.000 | 105.22000 | 10,311.56 | 21.90000 | 2,146.20 | 21.50000 | 2,107.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0244 802-09840 | 203.000 | 105.22000 | 21,359.66 | 22.70000 | 4,608.10 | 22.30000 | 4,526.90 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0245 802-09897 | 2.000 | 1,105.87000 | 2,211.74 | 21,430.00000 | 42,860.00 | 21,089.00000 | 42,178.00 |
| BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS 45 IN. HEIGHT | EACH | | | | | | |

**Contract ID:** R -41849-A
**Counties:** BARTHOLOMEW
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 250
**Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5
**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0246 802-09898<br>BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS 36 IN. HEIGHT | 2.000<br>EACH | 1,052.20000 | 2,104.40 | 24,350.00000 | 48,700.00 | 23,939.00000 | 47,878.00 |
| 0247 802-12222<br>WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A | 12.000<br>EACH | 105.22000 | 1,262.64 | 1,210.00000 | 14,520.00 | 1,189.00000 | 14,268.00 |
| 0248 802-12223<br>WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B | 16.000<br>EACH | 105.22000 | 1,683.52 | 1,575.00000 | 25,200.00 | 1,548.00000 | 24,768.00 |
| 0249 802-12224<br>WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C | 4.000<br>EACH | 105.22000 | 420.88 | 2,372.50000 | 9,490.00 | 2,329.00000 | 9,316.00 |
| 0250 802-74040<br>SIGN AND SUPPORTS, WIDE FLANGE, REMOVE | 15.000<br>EACH | 105.22000 | 1,578.30 | 705.00000 | 10,575.00 | 693.00000 | 10,395.00 |
| 0251 802-76095<br>STRUCTURAL STEEL, BREAKAWAY | 16,040.000<br>LBS | 10.52000 | 168,740.80 | 3.80000 | 60,952.00 | 3.70000 | 59,348.00 |

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**Counties:** BARTHOLOMEW
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**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | | | (1) FORCE CONSTRUCTION CO INC | | (2) MILESTONE CONTRACTORS LP | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0252 | 805-04973 | 39.000 | 15.78000 | 615.42 | 67.40000 | 2,628.60 | 66.30000 | 2,585.70 |
| CONDUIT 4 PVC, 1 1/4", SCH 80, TRENCH | | LFT | | | | | | |
| 0253 | 805-04973 | 854.000 | 10.52000 | 8,984.08 | 31.50000 | 26,901.00 | 31.00000 | 26,474.00 |
| CONDUIT HDPE 2", SCH 80, TRENCH | | LFT | | | | | | |
| 0254 | 805-04973 | 44.000 | 10.52000 | 462.88 | 31.55000 | 1,388.20 | 31.00000 | 1,364.00 |
| CONDUIT HDPE 2", SCH80, BORE | | LFT | | | | | | |
| 0255 | 805-09845 | 1.000 | 10.52000 | 10.52 | 4,075.00000 | 4,075.00 | 4,002.00000 | 4,002.00 |
| CONTACT CLOSURE CARD | | EACH | | | | | | |
| 0256 | 805-09846 | 1.000 | 10.52000 | 10.52 | 1,470.00000 | 1,470.00 | 1,442.00000 | 1,442.00 |
| RECEIVER PROCESSOR | | EACH | | | | | | |
| 0257 | 805-10107 | 12.000 | 10.52000 | 126.24 | 910.00000 | 10,920.00 | 892.00000 | 10,704.00 |
| WIRELESS MAGNETOMETER DETECTOR | | EACH | | | | | | |
| 0258 | 807-04651 | 948.000 | 10.52000 | 9,972.96 | 13.55000 | 12,845.40 | 13.30000 | 12,608.40 |
| WIRE XHHW, NO. 2 COPPER, 3 I/C | | LFT | | | | | | |

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**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) MILESTONE CONTRACTORS LP | | (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:** | |
| 0259 | 807-04651 | 948.000 | 10.52000 | 9,972.96 | 0.91000 | 862.68 | 0.88000 | 834.24 |
| WIRE XHHW, NO. 6 COPPER, 1 I/C | | LFT | | | | | | |
| 0260 | 807-78590 | 10.000 | 526.10000 | 5,261.00 | 1,599.00000 | 15,990.00 | 1,559.00000 | 15,590.00 |
| HANDHOLE ATMS | | EACH | | | | | | |
| 0261 | 808-06716 | 75,449.000 | 0.47000 | 35,461.03 | 0.46000 | 34,706.54 | 0.45000 | 33,952.05 |
| LINE, REMOVE | | LFT | | | | | | |
| 0262 | 808-09381 | (1) | 8,412.34000 | 8,412.34 | 8,000.00000 | 8,000.00 | 7,995.00000 | 7,995.00 |
| RETRO-REFLECTIVITY TESTING | | LS | | | | | | |
| 0263 | 808-11882 | 331.000 | 4.16000 | 1,376.96 | 3.96000 | 1,310.76 | 3.95000 | 1,307.45 |
| LINE, PREFORMED PLASTIC, DOTTED, WHITE, 5 IN. | | LFT | | | | | | |
| 0264 | 808-12032 | 343,129.000 | 0.48000 | 164,701.92 | 0.47000 | 161,270.63 | 0.46000 | 157,839.34 |
| GROOVING FOR PAVEMENT MARKINGS | | LFT | | | | | | |
| 0265 | 808-12134 | 4,351.000 | 3.84000 | 16,707.84 | 3.66000 | 15,924.66 | 3.00000 | 13,053.00 |
| LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN. | | LFT | | | | | | |

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**Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5
**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0266 808-12454 | 405.000 | 8.31000 | 3,365.55 | 7.92000 | 3,207.60 | 7.90000 | 3,199.50 |
| LINE, PREFORMED PLASTIC, DOTTED, WHITE, 8 IN. | LFT | | | | | | |
| 0267 808-12567 | 17,348.000 | 6.58000 | 114,149.84 | 6.30000 | 109,292.40 | 5.50000 | 95,414.00 |
| LINE, PREFORMED PLASTIC, SOLID, 6 IN. WHITE WITH BLACK TRIM | LFT | | | | | | |
| 0268 808-12568 | 17,381.000 | 6.58000 | 114,366.98 | 6.30000 | 109,500.30 | 5.50000 | 95,595.50 |
| LINE, PREFORMED PLASTIC, SOLID, 6 IN. YELLOW WITH BLACK TRIM | LFT | | | | | | |
| 0269 808-12569 | 5,215.000 | 4.16000 | 21,694.40 | 3.96000 | 20,651.40 | 3.50000 | 18,252.50 |
| LINE, PREFORMED, PLASTIC, BROKEN, BLACK, 5 IN | LFT | | | | | | |
| 0270 808-12570 | 331.000 | 4.16000 | 1,376.96 | 3.98000 | 1,317.38 | 3.95000 | 1,307.45 |
| LINE, PREFORMED, PLASTIC, DOTTED, BLACK, 5 IN | LFT | | | | | | |
| 0271 808-12593 | 1,773.000 | 3.84000 | 6,808.32 | 3.70000 | 6,560.10 | 3.65000 | 6,471.45 |
| LINE, PREFORMED, PLASTIC, DOTTED, BLACK, 4 IN | LFT | | | | | | |

**Contract ID:** R -41849-A **Counties:** BARTHOLOMEW

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

**Call Order:** 250 **Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5

**Contract Time:** 07/15/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0272 808-12633 | 555.000 | 18.89000 | 10,483.95 | 17.96000 | 9,967.80 | 17.95000 | 9,962.25 |
| TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE YELLOW, 24 IN. | LFT | | | | | | |
| 0273 808-75051 | 586.000 | 3.42000 | 2,004.12 | 3.30000 | 1,933.80 | 3.25000 | 1,904.50 |
| LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0274 808-75052 | 84,731.000 | 5.21000 | 441,448.51 | 4.99000 | 422,807.69 | 4.95000 | 419,418.45 |
| LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0275 808-75053 | 7,724.000 | 6.26000 | 48,352.24 | 5.98000 | 46,189.52 | 5.95000 | 45,957.80 |
| LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0276 808-75054 | 586.000 | 3.84000 | 2,250.24 | 3.66000 | 2,144.76 | 3.65000 | 2,138.90 |
| LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0277 808-75057 | 84,391.000 | 5.21000 | 439,677.11 | 4.99000 | 421,111.09 | 4.95000 | 417,735.45 |
| LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN. | LFT | | | | | | |

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**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 250
**Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5
**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0278 808-75061 | 42,441.000 | 4.16000 | 176,554.56 | 4.00000 | 169,764.00 | 3.95000 | 167,641.95 |
| LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN. | LFT | | | | | | |
| 0279 808-75071 | 2.000 | 299.88000 | 599.76 | 286.00000 | 572.00 | 285.00000 | 570.00 |
| PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW | EACH | | | | | | |
| 0280 808-75510 | 723.000 | 18.89000 | 13,657.47 | 17.99000 | 13,006.77 | 17.95000 | 12,977.85 |
| TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0281 808-75996 | 772.000 | 4.21000 | 3,250.12 | 4.02000 | 3,103.44 | 8.00000 | 6,176.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0282 808-75998 | 3,456.000 | 19.47000 | 67,288.32 | 18.55000 | 64,108.80 | 18.00000 | 62,208.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0283 809-04652 | 3.000 | 105.22000 | 315.66 | 6,125.00000 | 18,375.00 | 6,024.00000 | 18,072.00 |
| SERVICE POINT ATMS, 120V/240V, UNDERGROUND | EACH | | | | | | |

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**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | | | (1) FORCE CONSTRUCTION CO INC | | (2) MILESTONE CONTRACTORS LP | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0284 | 809-04652 | 1.000 | 105.22000 | 105.22 | 2,910.00000 | 2,910.00 | 2,862.00000 | 2,862.00 |
| SERVICE POINT ATMS, SUBPANEL | | EACH | | | | | | |
| 0285 | 809-04982 | 487.000 | 2.10000 | 1,022.70 | 3.05000 | 1,485.35 | 3.00000 | 1,461.00 |
| CABLE CAT 6A | | LFT | | | | | | |
| 0286 | 809-06101 | 2.000 | 526.10000 | 1,052.20 | 23,725.00000 | 47,450.00 | 23,351.00000 | 46,702.00 |
| FOUNDATION ITS POLE | | EACH | | | | | | |
| 0287 | 809-06128 | 4.000 | 526.10000 | 2,104.40 | 15,400.00000 | 61,600.00 | 15,118.00000 | 60,472.00 |
| CCTV ASSEMBLY | | EACH | | | | | | |
| 0288 | 809-08398 | 2.000 | 526.10000 | 1,052.20 | 9,330.00000 | 18,660.00 | 9,181.00000 | 18,362.00 |
| ITS CONTROLLER CABINET | | EACH | | | | | | |
| 0289 | 809-08399 | 2.000 | 526.10000 | 1,052.20 | 4,488.00000 | 8,976.00 | 4,407.00000 | 8,814.00 |
| ITS CONTROLLER CABINET FOUNDATION | | EACH | | | | | | |
| 0290 | 809-09343 | 4.000 | 526.10000 | 2,104.40 | 3,345.00000 | 13,380.00 | 3,291.00000 | 13,164.00 |
| ITS CELLULAR MODEM ASSEMBLY | | EACH | | | | | | |
| 0291 | 809-09343 | 2.000 | 526.10000 | 1,052.20 | 1,945.00000 | 3,890.00 | 1,909.00000 | 3,818.00 |
| ITS CONTROLLER | | EACH | | | | | | |

**Contract ID:** R -41849-A **Counties:** BARTHOLOMEW

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

**Call Order:** 250 **Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5

**Contract Time:** 07/15/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0292 809-09343<br>ITS DMS 19 IN RACK ASSEMBLY | 2.000<br>EACH | 105.22000 | 210.44 | 1,045.00000 | 2,090.00 | 1,025.00000 | 2,050.00 |
| 0293 809-09343<br>ITS POLE STRUCTURE, 100' HEIGHT | 1.000<br>EACH | 1,578.30000 | 1,578.30 | 33,115.00000 | 33,115.00 | 32,592.00000 | 32,592.00 |
| 0294 809-09343<br>ITS POLE STRUCTURE, 80' HEIGHT | 1.000<br>EACH | 1,052.20000 | 1,052.20 | 31,970.00000 | 31,970.00 | 31,467.00000 | 31,467.00 |
| 0295 809-11707<br>ITS FIELD SWITCH | 4.000<br>EACH | 105.22000 | 420.88 | 3,555.00000 | 14,220.00 | 3,498.00000 | 13,992.00 |
| 0338 105-11823<br>CONSTRUCTION ENGINEERING GPS ROVER | (1)<br>LS | 29,491.61000 | 29,491.61 | 27,400.00000 | 27,400.00 | 28,467.57000 | 28,467.57 |
| 0339 202-95027<br>IMPACT ATTENUATOR, REMOVE | 6.000<br>EACH | 1,053.27000 | 6,319.62 | 1,008.00000 | 6,048.00 | 1,000.00000 | 6,000.00 |
| 0340 202-02637<br>PIPE ABANDON AND GROUT FILL | 1.000<br>LFT | 89.53000 | 89.53 | 400.00000 | 400.00 | 105.00000 | 105.00 |

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**Call Order:** 250 **Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5

**Contract Time:** 07/15/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | | | (1) FORCE CONSTRUCTION CO INC | | (2) MILESTONE CONTRACTORS LP | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0341 | 805-10108 | 1.000 | 6,846.26000 | 6,846.26 | 5,030.00000 | 5,030.00 | 4,949.00000 | 4,949.00 |
| WIRELESS REPEATER | | EACH | | | | | | |
| **Section Totals:** | | | | $32,510,214.23 | | $31,379,525.11 | | $32,700,312.39 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $32,510,214.23 | | $31,379,525.11 | | $32,700,312.39 |

**Contract ID:** R -41849-A
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**Contract Time:** 07/15/23 COMPLETION DATE
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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 2 ADDED TRAVEL LANES, HMA | | **Cat Alt Set:** AP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0296 203-02000 | 122,042.000 | 12.42000 | 1,515,761.64 | 15.25000 | 1,861,140.50 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0297 207-12377 | 281,288.000 | 7.91000 | 2,224,988.08 | 8.50000 | 2,390,948.00 | | |
| CEMENT STABILIZED SUBGRADE | SYS | | | | | | |
| 0298 301-12234 | 44,095.000 | 32.32000 | 1,425,150.40 | 38.00000 | 1,675,610.00 | | |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0299 303-01180 | 20,385.000 | 17.20000 | 350,622.00 | 26.00000 | 530,010.00 | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0300 401-07347 | 10,655.000 | 99.29000 | 1,057,934.95 | 71.00000 | 756,505.00 | | |
| QC/QA-HMA, 3, 70, SURFACE, 12.5 mm | TON | | | | | | |
| 0301 401-07371 | 10,789.000 | 77.91000 | 840,570.99 | 61.00000 | 658,129.00 | | |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm | TON | | | | | | |
| 0302 401-07407 | 57,076.000 | 62.19000 | 3,549,556.44 | 56.00000 | 3,196,256.00 | | |
| QC/QA-HMA, 2, 64, BASE, 25.0 mm | TON | | | | | | |
| 0303 401-07409 | 93,997.000 | 69.70000 | 6,551,590.90 | 56.00000 | 5,263,832.00 | | |
| QC/QA-HMA, 4, 64, BASE, 25.0 mm | TON | | | | | | |

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**Contract Time:** 07/15/23 COMPLETION DATE
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**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | | | (1) FORCE CONSTRUCTION CO INC | | (2) MILESTONE CONTRACTORS LP | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 2 | ADDED TRAVEL LANES, HMA | | **Cat Alt Set:** AP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0304 | 401-10258 | 154,231.000 | 0.36000 | 55,523.16 | 0.40000 | 61,692.40 | | |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0305 | 401-10259 | 154,231.000 | 0.46000 | 70,946.26 | 0.40000 | 61,692.40 | | |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |
| 0306 | 401-12137 | 46,788.000 | 56.52000 | 2,644,457.76 | 54.00000 | 2,526,552.00 | | |
| QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | | TON | | | | | | |
| 0307 | 406-05520 | 336.000 | 0.01000 | 3.36 | 505.00000 | 169,680.00 | | |
| ASPHALT FOR TACK COAT | | TON | | | | | | |
| 0308 | 410-11777 | 18,799.000 | 105.10000 | 1,975,774.90 | 91.00000 | 1,710,709.00 | | |
| QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA | | TON | | | | | | |
| 0309 | 410-12485 | 18,799.000 | 101.18000 | 1,902,082.82 | 93.50000 | 1,757,706.50 | | |
| QC/QA HMA 4, 76, INTERMEDIATE 12.5-SMA | | TON | | | | | | |
| 0310 | 606-12399 | 76,107.000 | 0.43000 | 32,726.01 | 0.52000 | 39,575.64 | | |
| MILLED HMA CORRUGATIONS, CONVENTIONAL | | LFT | | | | | | |

**Contract ID:** R -41849-A
**Counties:** BARTHOLOMEW
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 250
**Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5
**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC<br>Unit Price | Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (3) E & B PAVING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 2 | ADDED TRAVEL LANES, HMA | **Cat Alt Set:** | AP | **Cat Alt Member:** | 1 | **LCC:** | |
| 0311 702-90915 | 163.000 | 337.72000 | 55,048.36 | 325.00000 | 52,975.00 | | |
| CONCRETE, CLASS, A | CYS | | | | | | |
| 0312 808-75052 | 38,155.000 | 5.19000 | 198,024.45 | 4.99000 | 190,393.45 | | |
| LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0313 808-75057 | 40,855.000 | 5.19000 | 212,037.45 | 5.00000 | 204,275.00 | | |
| LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0342 215-12447 | 281,288.000 | 9.11000 | 2,562,533.68 | 10.00000 | 2,812,880.00 | | |
| CEMENT STABILIZATION OF FOUNDATION SOIL | SYS | | | | | | |
| 0343 602-01064 | 17,887.000 | 79.76000 | 1,426,667.12 | 77.00000 | 1,377,299.00 | | |
| CONCRETE BARRIER | LFT | | | | | | |
| **Section Totals:** | | | $28,652,000.73 | | $27,297,860.89 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $28,652,000.73 | | $27,297,860.89 | | |

**Contract ID:** R -41849-A
**Counties:** BARTHOLOMEW
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 250
**Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5
**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | | | (1) FORCE CONSTRUCTION CO INC | | (2) MILESTONE CONTRACTORS LP | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 3 | ADDED TRAVEL LANES, PCCP | | **Cat Alt Set:** AP | | **Cat Alt Member:** 2 | | **LCC:** | |
| 0314 | 203-02000 | 101,492.000 | 12.46000 | 1,264,590.32 | | | 19.00000 | 1,928,348.00 |
| EXCAVATION, COMMON | | CYS | | | | | | |
| 0315 | 207-09935 | 2,231.000 | 12.11000 | 27,017.41 | | | 29.55000 | 65,926.05 |
| SUBGRADE TREATMENT, TYPE IC | | SYS | | | | | | |
| 0316 | 207-12377 | 278,940.000 | 7.95000 | 2,217,573.00 | | | 12.05000 | 3,361,227.00 |
| CEMENT STABILIZED SUBGRADE | | SYS | | | | | | |
| 0317 | 301-12234 | 46,473.000 | 32.43000 | 1,507,119.39 | | | 46.75000 | 2,172,612.75 |
| COMPACTED AGGREGATE NO. 53 | | CYS | | | | | | |
| 0318 | 302-06464 | 503.000 | 50.51000 | 25,406.53 | | | 65.00000 | 32,695.00 |
| SUBBASE FOR PCCP | | CYS | | | | | | |
| 0319 | 303-01180 | 7,466.000 | 17.26000 | 128,863.16 | | | 27.92000 | 208,450.72 |
| COMPACTED AGGREGATE NO. 53 | | TON | | | | | | |
| 0320 | 401-12137 | 41,861.000 | 79.97000 | 3,347,624.17 | | | 72.19000 | 3,021,945.59 |
| QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | | TON | | | | | | |
| 0321 | 501-06266 | (1) | 21,044.01000 | 21,044.01 | | | 20,000.00000 | 20,000.00 |
| PROFILOGRAPH PCCP | | LS | | | | | | |

**Contract ID:** R -41849-A
**Counties:** BARTHOLOMEW
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 250
**Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5
**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | | | (1) FORCE CONSTRUCTION CO INC | | (2) MILESTONE CONTRACTORS LP | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 3 | ADDED TRAVEL LANES, PCCP | | **Cat Alt Set:** AP | | **Cat Alt Member:** 2 | | **LCC:** | |
| 0322 | 501-06322 | 267,310.000 | 37.88000 | 10,125,702.80 | | | 36.00000 | 9,623,160.00 |
| QC/QA-PCCP, 11 IN. | | SYS | | | | | | |
| 0323 | 503-05240 | 149,147.000 | 10.52000 | 1,569,026.44 | | | 10.00000 | 1,491,470.00 |
| D-1 CONTRACTION JOINT | | LFT | | | | | | |
| 0324 | 503-12476 | 2,231.000 | 99.96000 | 223,010.76 | | | 115.00000 | 256,565.00 |
| JOINTED REINFORCED CONCRETE PAVEMENT 12 IN. | | SYS | | | | | | |
| 0325 | 503-12478 | 502.000 | 294.62000 | 147,899.24 | | | 200.00000 | 100,400.00 |
| TERMINAL JOINT, TYPE PCCP | | LFT | | | | | | |
| 0326 | 503-12479 | 502.000 | 15.78000 | 7,921.56 | | | 25.00000 | 12,550.00 |
| EXPANSION JOINT WITH LOAD TRANSFER | | LFT | | | | | | |
| 0327 | 606-11064 | 76,107.000 | 0.32000 | 24,354.24 | | | 0.65000 | 49,469.55 |
| MILLED PCCP CORRUGATIONS, CONVENTIONAL | | LFT | | | | | | |
| 0328 | 702-90915 | 175.000 | 350.38000 | 61,316.50 | | | 230.00000 | 40,250.00 |
| CONCRETE, CLASS, A | | CYS | | | | | | |

**Contract ID:** R -41849-A
**Counties:** BARTHOLOMEW
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 250
**Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5
**Contract Time:** 07/15/23 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | Alt Set / Alt Member | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) MILESTONE CONTRACTORS LP | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 3 | ADDED TRAVEL LANES, PCCP | | **Cat Alt Set:** AP | | **Cat Alt Member:** 2 | | **LCC:** | |
| 0330 | 724-12103 | 502.000 | 47.35000 | 23,769.70 | | | 50.00000 | 25,100.00 |
| PRE-COMPRESSED FOAM JOINT | | LFT | | | | | | |
| 0331 | 808-12567 | 38,155.000 | 6.58000 | 251,059.90 | | | 6.25000 | 238,468.75 |
| LINE, PREFORMED PLASTIC, SOLID, 6 IN. WHITE WITH BLACK TRIM | | LFT | | | | | | |
| 0332 | 808-12568 | 40,855.000 | 6.58000 | 268,825.90 | | | 6.25000 | 255,343.75 |
| LINE, PREFORMED PLASTIC, SOLID, 6 IN. YELLOW WITH BLACK TRIM | | LFT | | | | | | |
| 0333 | 808-12569 | 18,063.000 | 4.16000 | 75,142.08 | | | 3.95000 | 71,348.85 |
| LINE, PREFORMED, PLASTIC, BROKEN, BLACK, 5 IN | | LFT | | | | | | |
| 0334 | 808-12571 | 405.000 | 8.31000 | 3,365.55 | | | 7.90000 | 3,199.50 |
| LINE, PREFORMED, PLASTIC, DOTTED, BLACK, 8 IN | | LFT | | | | | | |
| 0335 | 808-12593 | 474.000 | 3.84000 | 1,820.16 | | | 3.65000 | 1,730.10 |
| LINE, PREFORMED, PLASTIC, DOTTED, BLACK, 4 IN | | LFT | | | | | | |

**Contract ID:** R -41849-A **Counties:** BARTHOLOMEW

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

**Call Order:** 250 **Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5

**Contract Time:** 07/15/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | | | (1) FORCE CONSTRUCTION CO INC | | (2) MILESTONE CONTRACTORS LP | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 3 | ADDED TRAVEL LANES, PCCP | | **Cat Alt Set:** AP | | **Cat Alt Member:** 2 | | **LCC:** | |
| 0344 | 215-12447 | 278,940.000 | 8.46000 | 2,359,832.40 | | | 8.00000 | 2,231,520.00 |
| CEMENT STABILIZATION OF FOUNDATION SOIL | | SYS | | | | | | |
| 0345 | 602-01064 | 17,887.000 | 88.47000 | 1,582,462.89 | | | 73.00000 | 1,305,751.00 |
| CONCRETE BARRIER | | LFT | | | | | | |
| **Section Totals:** | | | | $25,264,748.11 | | | | $26,517,531.61 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $25,264,748.11 | | | | $26,517,531.61 |

**Contract ID:** R -41849-A **Counties:** BARTHOLOMEW

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

**Call Order:** 250 **Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5

**Contract Time:** 07/15/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | | | (1) FORCE CONSTRUCTION CO INC | | (2) MILESTONE CONTRACTORS LP | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 4 | ADDED TRAVEL LANES, LATEX MODIFIED CONCRETE | | **Cat Alt Set:** OP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0336 | 722-51842 | 1,298.000 | | | 143.00000 | 185,614.00 | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | SYS | | | | | | |
| **Section Totals:** | | | | | | $185,614.00 | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | | | $185,614.00 | | |

**Contract ID:** R -41849-A **Counties:** BARTHOLOMEW

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

**Call Order:** 250 **Project(s):** 129626600ST5, 159238100ST5, 180034000ST5, 180295800ST5, 200001400ST5

**Contract Time:** 07/15/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ADDED TRAVEL LANES, BRIDGE REHAB AND ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | | | (1) FORCE CONSTRUCTION CO INC | | (2) MILESTONE CONTRACTORS LP | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 5 | ADDED TRAVEL LANES, SILICA FUME MODIFIED CONCRETE | | **Cat Alt Set:** OP | | **Cat Alt Member:** 2 | | **LCC:** | |
| 0337 | 722-01061 | 1,298.000 | 76.16000 | 98,855.68 | | | 80.00000 | 103,840.00 |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | | SYS | | | | | | |
| **Section Totals:** | | | | $98,855.68 | | | | $103,840.00 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $98,855.68 | | | | $103,840.00 |
| **Contract Item Totals** | | | | **$57,873,818.02** | | **$58,863,000.00** | | **$59,321,684.00** |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | | **$57,873,818.02** | | **$58,863,000.00** | | **59,321,684.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -42002-A
**Counties:** CRAWFORD
**Letting Date:** October 07, 2020
**District(s):** Vincennes
**Call Order:** 260
**Project(s):** 150008600ST6
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) LUTGRING BROTHERS INC<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) C & R CONSTRUCTION AND CONSULTING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 2,000.00000 | 2,000.00 | 2,500.00000 | 2,500.00 | 4,650.00000 | 4,650.00 |
| 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 -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) LUTGRING BROTHERS INC<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) C & R CONSTRUCTION AND CONSULTING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 110-01001 | (1) | 15,662.20000 | 15,662.20 | 10,000.00000 | 10,000.00 | 19,000.00000 | 19,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 5,500.00000 | 5,500.00 | 2,486.42000 | 2,486.42 | 5,800.00000 | 5,800.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 203-02020 | 4,295.000 | 12.64000 | 54,288.80 | 7.50000 | 32,212.50 | 21.00000 | 90,195.00 |
| EXCAVATION, UNCLASSIFIED | CYS | | | | | | |
| 0012 205-11626 | 1.000 | 3,000.00000 | 3,000.00 | 5,470.66000 | 5,470.66 | 250.00000 | 250.00 |
| PUMP AROUND | EACH | | | | | | |
| 0013 205-12108 | 2,531.000 | 1.00000 | 2,531.00 | 1.00000 | 2,531.00 | 1.00000 | 2,531.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0014 205-12616 | (1) | 2,400.00000 | 2,400.00 | 2,968.75000 | 2,968.75 | 2,000.00000 | 2,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |

**Contract ID:** R -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) LUTGRING BROTHERS INC<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) C & R CONSTRUCTION AND CONSULTING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12618 | (1) | 2,400.00000 | 2,400.00 | 2,400.00000 | 2,400.00 | 2,300.00000 | 2,300.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0016 207-09935 | 587.000 | 23.00000 | 13,501.00 | 35.00000 | 20,545.00 | 16.00000 | 9,392.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0017 214-12243 | 587.000 | 4.00000 | 2,348.00 | 4.00000 | 2,348.00 | 3.75000 | 2,201.25 |
| GEOTEXTILE FOR SUBGRADE TYPE 2A | SYS | | | | | | |
| 0018 301-12231 | 147.000 | 58.00000 | 8,526.00 | 70.00000 | 10,290.00 | 55.00000 | 8,085.00 |
| COMPACTED AGGREGATE NO. 2 | CYS | | | | | | |
| 0019 301-12232 | 118.000 | 42.00000 | 4,956.00 | 40.00000 | 4,720.00 | 55.00000 | 6,490.00 |
| COMPACTED AGGREGATE NO. 5 | CYS | | | | | | |
| 0020 303-01180 | 75.000 | 48.00000 | 3,600.00 | 35.00000 | 2,625.00 | 35.00000 | 2,625.00 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0021 306-08034 | 332.000 | 12.00000 | 3,984.00 | 15.00000 | 4,980.00 | 10.00000 | 3,320.00 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0022 401-07322 | 49.000 | 229.00000 | 11,221.00 | 208.00000 | 10,192.00 | 150.00000 | 7,350.00 |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |

**Contract ID:** R -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) LUTGRING BROTHERS INC<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) C & R CONSTRUCTION AND CONSULTING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 401-07390 | 72.000 | 90.00000 | 6,480.00 | 150.00000 | 10,800.00 | 130.00000 | 9,360.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0024 401-07423 | 178.000 | 90.00000 | 16,020.00 | 100.00000 | 17,800.00 | 120.00000 | 21,360.00 |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON | | | | | | |
| 0025 401-10258 | 320.000 | 5.00000 | 1,600.00 | 1.50000 | 480.00 | 1.00000 | 320.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0026 401-10259 | 190.000 | 5.00000 | 950.00 | 1.50000 | 285.00 | 1.00000 | 190.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0027 401-11785 | 320.000 | 3.00000 | 960.00 | 1.00000 | 320.00 | 1.00000 | 320.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0028 406-05521 | 1,840.000 | 0.20000 | 368.00 | 0.47000 | 864.80 | 0.35000 | 644.00 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0029 615-06490 | 7.000 | 600.00000 | 4,200.00 | 375.00000 | 2,625.00 | 152.00000 | 1,064.00 |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0030 616-06405 | 4,990.000 | 21.00000 | 104,790.00 | 32.00000 | 159,680.00 | 25.00000 | 124,750.00 |
| RIPRAP, REVETMENT | TON | | | | | | |

**Contract ID:** R -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) LUTGRING BROTHERS INC<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) C & R CONSTRUCTION AND CONSULTING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 616-06451 | 106.000 | 42.00000 | 4,452.00 | 50.00000 | 5,300.00 | 40.00000 | 4,240.00 |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0032 616-12246 | 144.000 | 5.00000 | 720.00 | 2.00000 | 288.00 | 3.75000 | 540.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0033 616-12247 | 1,160.000 | 3.75000 | 4,350.00 | 2.00000 | 2,320.00 | 3.75000 | 4,350.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1B | SYS | | | | | | |
| 0034 621-01004 | 2.000 | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0035 621-02770 | 386.000 | 3.00000 | 1,158.00 | 3.00000 | 1,158.00 | 3.00000 | 1,158.00 |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0036 621-06559 | 386.000 | 3.00000 | 1,158.00 | 3.00000 | 1,158.00 | 3.00000 | 1,158.00 |
| MULCHED SEEDING R | SYS | | | | | | |
| 0037 628-09402 | 6.000 | 1,700.00000 | 10,200.00 | 2,000.00000 | 12,000.00 | 1,750.00000 | 10,500.00 |
| FIELD OFFICE, B | MOS | | | | | | |
| 0038 628-11976 | 1.000 | 1,100.00000 | 1,100.00 | 800.00000 | 800.00 | 500.00000 | 500.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |

**Contract ID:** R -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) LUTGRING BROTHERS INC<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) C & R CONSTRUCTION AND CONSULTING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 628-11977 | 1.000 | 1,300.00000 | 1,300.00 | 640.00000 | 640.00 | 1,000.00000 | 1,000.00 |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0040 715-05048 | 335.000 | 4.00000 | 1,340.00 | 10.00000 | 3,350.00 | 10.00000 | 3,350.00 |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0041 715-05053 | 64.000 | 8.00000 | 512.00 | 30.74000 | 1,967.36 | 10.00000 | 640.00 |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0042 718-06528 | 1.000 | 1,200.00000 | 1,200.00 | 2,883.18000 | 2,883.18 | 1,000.00000 | 1,000.00 |
| OUTLET PROTECTOR, 1 | EACH | | | | | | |
| 0043 718-12306 | 162.000 | 4.00000 | 648.00 | 2.47000 | 400.14 | 3.75000 | 607.50 |
| GEOTEXTILE FOR UNDERDRAIN, TYPE 1B | SYS | | | | | | |
| 0044 718-52610 | 9.000 | 36.00000 | 324.00 | 126.88000 | 1,141.92 | 45.00000 | 405.00 |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0045 801-04308 | 3.000 | 175.00000 | 525.00 | 233.00000 | 699.00 | 150.00000 | 450.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0046 801-06625 | 36.000 | 90.00000 | 3,240.00 | 157.00000 | 5,652.00 | 80.00000 | 2,880.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |

**Contract ID:** R -42002-A
**Counties:** CRAWFORD
**Letting Date:** October 07, 2020
**District(s):** Vincennes
**Call Order:** 260
**Project(s):** 150008600ST6
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) LUTGRING BROTHERS INC<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | (3) C & R CONSTRUCTION AND CONSULTING LLC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0047 801-06640 | 16.000 | 175.00000 | 2,800.00 | 262.00000 | 4,192.00 | 140.00000 | 2,240.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0048 801-06775 | (1) | 6,400.00000 | 6,400.00 | 2,000.00000 | 2,000.00 | 10,000.00000 | 10,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0049 801-07118 | 50.000 | 14.00000 | 700.00 | 13.00000 | 650.00 | 9.00000 | 450.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0050 801-07119 | 30.000 | 14.00000 | 420.00 | 14.00000 | 420.00 | 9.00000 | 270.00 |
| BARRICADE, III-B | LFT | | | | | | |
| 0051 801-11642 | 3.000 | 3,000.00000 | 9,000.00 | 3,100.00000 | 9,300.00 | 4,200.00000 | 12,600.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0052 802-07058 | 1.000 | 600.00000 | 600.00 | 600.00000 | 600.00 | 150.00000 | 150.00 |
| SIGN, SHEET, ASSEMBLY RELOCATE | EACH | | | | | | |
| 0053 808-06713 | 640.000 | 0.75000 | 480.00 | 1.87000 | 1,196.80 | 1.00000 | 640.00 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0054 808-06714 | 640.000 | 0.75000 | 480.00 | 1.87000 | 1,196.80 | 1.00000 | 640.00 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |

**Contract ID:** R -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description | | | (1) LUTGRING BROTHERS INC | | (2) E & B PAVING LLC | | (3) C & R CONSTRUCTION AND CONSULTING LLC | |
|---|---|---|---|---|---|---|---|---|
| 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:** | |
| 0055 | 808-75998 | 8.000 | 500.00000 | 4,000.00 | 500.00000 | 4,000.00 | 150.00000 | 1,200.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | |
| **Section Totals:** | | | | $330,400.00 | | $374,444.33 | | $387,172.75 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $330,400.00 | | $374,444.33 | | $387,172.75 |
| **Contract Item Totals** | | | | **$330,400.00** | | **$374,444.33** | | **$387,172.75** |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | | **$330,400.00** | | **$374,444.33** | | **387,172.75** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -42002-A
**Counties:** CRAWFORD
**Letting Date:** October 07, 2020
**District(s):** Vincennes
**Call Order:** 260
**Project(s):** 150008600ST6
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>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 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 23,200.00000 | 23,200.00 | 4,650.00000 | 4,650.00 | 24,700.00000 | 24,700.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |

**Contract ID:** R -42002-A
**Counties:** CRAWFORD
**Letting Date:** October 07, 2020
**District(s):** Vincennes
**Call Order:** 260
**Project(s):** 150008600ST6
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>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 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 110-01001 | (1) | 19,700.00000 | 19,700.00 | 22,245.00000 | 22,245.00 | 26,700.00000 | 26,700.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 25,000.00000 | 25,000.00 | 9,000.00000 | 9,000.00 | 16,500.00000 | 16,500.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 203-02020 | 4,295.000 | 17.00000 | 73,015.00 | 20.25000 | 86,973.75 | 11.80000 | 50,681.00 |
| EXCAVATION, UNCLASSIFIED | CYS | | | | | | |
| 0012 205-11626 | 1.000 | 5,500.00000 | 5,500.00 | 3,000.00000 | 3,000.00 | 33,000.00000 | 33,000.00 |
| PUMP AROUND | EACH | | | | | | |
| 0013 205-12108 | 2,531.000 | 1.00000 | 2,531.00 | 1.00000 | 2,531.00 | 1.00000 | 2,531.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0014 205-12616 | (1) | 5,500.00000 | 5,500.00 | 2,300.00000 | 2,300.00 | 28,680.00000 | 28,680.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |

**Contract ID:** R -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>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 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12618 | (1) | 2,400.00000 | 2,400.00 | 3,000.00000 | 3,000.00 | 4,370.00000 | 4,370.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0016 207-09935 | 587.000 | 14.25000 | 8,364.75 | 21.50000 | 12,620.50 | 18.00000 | 10,566.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0017 214-12243 | 587.000 | 2.50000 | 1,467.50 | 3.50000 | 2,054.50 | 7.50000 | 4,402.50 |
| GEOTEXTILE FOR SUBGRADE TYPE 2A | SYS | | | | | | |
| 0018 301-12231 | 147.000 | 35.00000 | 5,145.00 | 60.00000 | 8,820.00 | 47.00000 | 6,909.00 |
| COMPACTED AGGREGATE NO. 2 | CYS | | | | | | |
| 0019 301-12232 | 118.000 | 34.00000 | 4,012.00 | 67.30000 | 7,941.40 | 50.00000 | 5,900.00 |
| COMPACTED AGGREGATE NO. 5 | CYS | | | | | | |
| 0020 303-01180 | 75.000 | 25.00000 | 1,875.00 | 49.60000 | 3,720.00 | 62.00000 | 4,650.00 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0021 306-08034 | 332.000 | 15.50000 | 5,146.00 | 15.25000 | 5,063.00 | 21.00000 | 6,972.00 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0022 401-07322 | 49.000 | 229.00000 | 11,221.00 | 229.00000 | 11,221.00 | 248.00000 | 12,152.00 |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |

**Contract ID:** R -42002-A
**Counties:** CRAWFORD
**Letting Date:** October 07, 2020
**District(s):** Vincennes
**Call Order:** 260
**Project(s):** 150008600ST6
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RAGLE, INC.<br>Unit Price | Ext Amount | (5) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (6) KOBERSTEIN CONTRACTING INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 401-07390 | 72.000 | 90.00000 | 6,480.00 | 90.00000 | 6,480.00 | 154.00000 | 11,088.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0024 401-07423 | 178.000 | 90.00000 | 16,020.00 | 90.00000 | 16,020.00 | 127.00000 | 22,606.00 |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON | | | | | | |
| 0025 401-10258 | 320.000 | 5.00000 | 1,600.00 | 5.00000 | 1,600.00 | 2.50000 | 800.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0026 401-10259 | 190.000 | 5.00000 | 950.00 | 5.00000 | 950.00 | 4.50000 | 855.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0027 401-11785 | 320.000 | 3.00000 | 960.00 | 3.00000 | 960.00 | 0.60000 | 192.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0028 406-05521 | 1,840.000 | 0.20000 | 368.00 | 0.20000 | 368.00 | 0.20000 | 368.00 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0029 615-06490 | 7.000 | 375.00000 | 2,625.00 | 375.00000 | 2,625.00 | 494.00000 | 3,458.00 |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0030 616-06405 | 4,990.000 | 20.10000 | 100,299.00 | 29.00000 | 144,710.00 | 23.00000 | 114,770.00 |
| RIPRAP, REVETMENT | TON | | | | | | |

**Contract ID:** R -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>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 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 616-06451 | 106.000 | 25.00000 | 2,650.00 | 75.00000 | 7,950.00 | 71.00000 | 7,526.00 |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0032 616-12246 | 144.000 | 2.50000 | 360.00 | 7.50000 | 1,080.00 | 10.00000 | 1,440.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0033 616-12247 | 1,160.000 | 3.30000 | 3,828.00 | 5.50000 | 6,380.00 | 6.00000 | 6,960.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1B | SYS | | | | | | |
| 0034 621-01004 | 2.000 | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 | 1,320.00000 | 2,640.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0035 621-02770 | 386.000 | 3.00000 | 1,158.00 | 4.00000 | 1,544.00 | 6.00000 | 2,316.00 |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0036 621-06559 | 386.000 | 3.00000 | 1,158.00 | 7.00000 | 2,702.00 | 6.00000 | 2,316.00 |
| MULCHED SEEDING R | SYS | | | | | | |
| 0037 628-09402 | 6.000 | 1,200.00000 | 7,200.00 | 1,800.00000 | 10,800.00 | 3,340.00000 | 20,040.00 |
| FIELD OFFICE, B | MOS | | | | | | |
| 0038 628-11976 | 1.000 | 750.00000 | 750.00 | 1,100.00000 | 1,100.00 | 270.00000 | 270.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |

**Contract ID:** R -42002-A
**Counties:** CRAWFORD
**Letting Date:** October 07, 2020
**District(s):** Vincennes
**Call Order:** 260
**Project(s):** 150008600ST6
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>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 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 628-11977 | 1.000 | 750.00000 | 750.00 | 1,100.00000 | 1,100.00 | 1,520.00000 | 1,520.00 |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0040 715-05048 | 335.000 | 2.35000 | 787.25 | 12.50000 | 4,187.50 | 8.00000 | 2,680.00 |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0041 715-05053 | 64.000 | 28.00000 | 1,792.00 | 22.00000 | 1,408.00 | 19.00000 | 1,216.00 |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0042 718-06528 | 1.000 | 1,200.00000 | 1,200.00 | 2,250.00000 | 2,250.00 | 2,400.00000 | 2,400.00 |
| OUTLET PROTECTOR, 1 | EACH | | | | | | |
| 0043 718-12306 | 162.000 | 3.90000 | 631.80 | 6.50000 | 1,053.00 | 10.00000 | 1,620.00 |
| GEOTEXTILE FOR UNDERDRAIN, TYPE 1B | SYS | | | | | | |
| 0044 718-52610 | 9.000 | 56.00000 | 504.00 | 325.00000 | 2,925.00 | 130.00000 | 1,170.00 |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0045 801-04308 | 3.000 | 150.00000 | 450.00 | 233.00000 | 699.00 | 190.00000 | 570.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0046 801-06625 | 36.000 | 80.00000 | 2,880.00 | 157.00000 | 5,652.00 | 100.00000 | 3,600.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |

**Contract ID:** R -42002-A
**Counties:** CRAWFORD
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**District(s):** Vincennes
**Call Order:** 260
**Project(s):** 150008600ST6
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>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 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0047 801-06640 | 16.000 | 140.00000 | 2,240.00 | 262.00000 | 4,192.00 | 193.00000 | 3,088.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0048 801-06775 | (1) | 25,000.00000 | 25,000.00 | 10,182.75000 | 10,182.75 | 4,950.00000 | 4,950.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0049 801-07118 | 50.000 | 9.00000 | 450.00 | 13.00000 | 650.00 | 15.00000 | 750.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0050 801-07119 | 30.000 | 9.00000 | 270.00 | 14.00000 | 420.00 | 15.00000 | 450.00 |
| BARRICADE, III-B | LFT | | | | | | |
| 0051 801-11642 | 3.000 | 4,200.00000 | 12,600.00 | 3,100.00000 | 9,300.00 | 3,300.00000 | 9,900.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0052 802-07058 | 1.000 | 600.00000 | 600.00 | 600.00000 | 600.00 | 660.00000 | 660.00 |
| SIGN, SHEET, ASSEMBLY RELOCATE | EACH | | | | | | |
| 0053 808-06713 | 640.000 | 1.00000 | 640.00 | 1.87000 | 1,196.80 | 0.80000 | 512.00 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0054 808-06714 | 640.000 | 1.00000 | 640.00 | 1.87000 | 1,196.80 | 0.80000 | 512.00 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |

**Contract ID:** R -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description | | | (4) RAGLE, INC. | | (5) MILESTONE CONTRACTORS LP | | (6) KOBERSTEIN CONTRACTING 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:** | |
| 0055 | 808-75998 | 8.000 | 40.00000 | 320.00 | 500.00000 | 4,000.00 | 550.00000 | 4,400.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | |
| **Section Totals:** | | | | $394,245.30 | | $443,429.00 | | $476,363.50 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $394,245.30 | | $443,429.00 | | $476,363.50 |
| **Contract Item Totals** | | | | **$394,245.30** | | **$443,429.00** | | **$476,363.50** |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | | **$394,245.30** | | **$443,429.00** | | **476,363.50** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -42002-A
**Counties:** CRAWFORD
**Letting Date:** October 07, 2020
**District(s):** Vincennes
**Call Order:** 260
**Project(s):** 150008600ST6
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount | (8) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (9) 5 STAR COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 8,050.00000 | 8,050.00 | 14,000.00000 | 14,000.00 | 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:** R -42002-A
**Counties:** CRAWFORD
**Letting Date:** October 07, 2020
**District(s):** Vincennes
**Call Order:** 260
**Project(s):** 150008600ST6
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount | (8) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (9) 5 STAR COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-11362<br>QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 75,000.00000 | 75,000.00 | 24,000.00000 | 24,000.00 | 100,000.00000 | 100,000.00 |
| 0010 201-52370<br>CLEARING RIGHT OF WAY | (1)<br>LS | 10,000.00000 | 10,000.00 | 24,000.00000 | 24,000.00 | 50,000.00000 | 50,000.00 |
| 0011 203-02020<br>EXCAVATION, UNCLASSIFIED | 4,295.000<br>CYS | 25.00000 | 107,375.00 | 22.00000 | 94,490.00 | 35.00000 | 150,325.00 |
| 0012 205-11626<br>PUMP AROUND | 1.000<br>EACH | 8,500.00000 | 8,500.00 | 12,000.00000 | 12,000.00 | 5,000.00000 | 5,000.00 |
| 0013 205-12108<br>STORMWATER MANAGEMENT BUDGET | 2,531.000<br>DOL | 1.00000 | 2,531.00 | 1.00000 | 2,531.00 | 1.00000 | 2,531.00 |
| 0014 205-12616<br>STORMWATER MANAGEMENT IMPLEMENTATION | (1)<br>LS | 5,000.00000 | 5,000.00 | 6,720.00000 | 6,720.00 | 5,500.00000 | 5,500.00 |

**Contract ID:** R -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount | (8) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (9) 5 STAR COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12618 | (1) | 2,300.00000 | 2,300.00 | 8,000.00000 | 8,000.00 | 7,500.00000 | 7,500.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0016 207-09935 | 587.000 | 21.00000 | 12,327.00 | 24.00000 | 14,088.00 | 25.00000 | 14,675.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0017 214-12243 | 587.000 | 3.00000 | 1,761.00 | 3.00000 | 1,761.00 | 2.50000 | 1,467.50 |
| GEOTEXTILE FOR SUBGRADE TYPE 2A | SYS | | | | | | |
| 0018 301-12231 | 147.000 | 49.70000 | 7,305.90 | 48.00000 | 7,056.00 | 40.00000 | 5,880.00 |
| COMPACTED AGGREGATE NO. 2 | CYS | | | | | | |
| 0019 301-12232 | 118.000 | 40.30000 | 4,755.40 | 44.00000 | 5,192.00 | 50.00000 | 5,900.00 |
| COMPACTED AGGREGATE NO. 5 | CYS | | | | | | |
| 0020 303-01180 | 75.000 | 56.70000 | 4,252.50 | 54.00000 | 4,050.00 | 40.00000 | 3,000.00 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0021 306-08034 | 332.000 | 12.60000 | 4,183.20 | 16.00000 | 5,312.00 | 12.75000 | 4,233.00 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0022 401-07322 | 49.000 | 225.00000 | 11,025.00 | 182.00000 | 8,918.00 | 165.00000 | 8,085.00 |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |

**Contract ID:** R -42002-A
**Counties:** CRAWFORD
**Letting Date:** October 07, 2020
**District(s):** Vincennes
**Call Order:** 260
**Project(s):** 150008600ST6
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount | (8) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (9) 5 STAR COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 401-07390 | 72.000 | 140.00000 | 10,080.00 | 128.00000 | 9,216.00 | 155.00000 | 11,160.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0024 401-07423 | 178.000 | 115.00000 | 20,470.00 | 108.00000 | 19,224.00 | 140.00000 | 24,920.00 |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON | | | | | | |
| 0025 401-10258 | 320.000 | 2.30000 | 736.00 | 2.20000 | 704.00 | 2.00000 | 640.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0026 401-10259 | 190.000 | 4.05000 | 769.50 | 2.20000 | 418.00 | 2.00000 | 380.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0027 401-11785 | 320.000 | 0.55000 | 176.00 | 0.40000 | 128.00 | 2.50000 | 800.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0028 406-05521 | 1,840.000 | 0.18000 | 331.20 | 0.17000 | 312.80 | 1.50000 | 2,760.00 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0029 615-06490 | 7.000 | 375.00000 | 2,625.00 | 375.00000 | 2,625.00 | 175.00000 | 1,225.00 |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0030 616-06405 | 4,990.000 | 22.00000 | 109,780.00 | 27.00000 | 134,730.00 | 46.00000 | 229,540.00 |
| RIPRAP, REVETMENT | TON | | | | | | |

**Contract ID:** R -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (7) WEDDLE BROTHERS HIGHWAY GROUP LLC | | (8) MAC CONSTRUCTION & EXCAVATING | | (9) 5 STAR COMPANY INC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 | 616-06451 | 106.000 | 62.25000 | 6,598.50 | 65.00000 | 6,890.00 | 56.00000 | 5,936.00 |
| RIPRAP, UNIFORM | | TON | | | | | | |
| 0032 | 616-12246 | 144.000 | 4.00000 | 576.00 | 3.00000 | 432.00 | 3.00000 | 432.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1A | | SYS | | | | | | |
| 0033 | 616-12247 | 1,160.000 | 4.50000 | 5,220.00 | 3.00000 | 3,480.00 | 5.00000 | 5,800.00 |
| GEOTEXTILE FOR RIPRAP TYPE 1B | | SYS | | | | | | |
| 0034 | 621-01004 | 2.000 | 1,000.00000 | 2,000.00 | 975.00000 | 1,950.00 | 1,400.00000 | 2,800.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0035 | 621-02770 | 386.000 | 3.00000 | 1,158.00 | 4.84000 | 1,868.24 | 4.20000 | 1,621.20 |
| EROSION CONTROL BLANKET | | SYS | | | | | | |
| 0036 | 621-06559 | 386.000 | 3.00000 | 1,158.00 | 4.58000 | 1,767.88 | 4.15000 | 1,601.90 |
| MULCHED SEEDING R | | SYS | | | | | | |
| 0037 | 628-09402 | 6.000 | 1,900.00000 | 11,400.00 | 1,900.00000 | 11,400.00 | 1,750.00000 | 10,500.00 |
| FIELD OFFICE, B | | MOS | | | | | | |
| 0038 | 628-11976 | 1.000 | 600.00000 | 600.00 | 750.00000 | 750.00 | 804.00000 | 804.00 |
| COMPUTER SYSTEM EQUIPMENT | | EACH | | | | | | |

**Contract ID:** R -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount | (8) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (9) 5 STAR COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 628-11977 | 1.000 | 1,000.00000 | 1,000.00 | 1,500.00000 | 1,500.00 | 1,450.00000 | 1,450.00 |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0040 715-05048 | 335.000 | 6.00000 | 2,010.00 | 10.70000 | 3,584.50 | 6.31000 | 2,113.85 |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0041 715-05053 | 64.000 | 17.00000 | 1,088.00 | 16.01000 | 1,024.64 | 10.00000 | 640.00 |
| PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0042 718-06528 | 1.000 | 1,800.00000 | 1,800.00 | 875.00000 | 875.00 | 1,000.00000 | 1,000.00 |
| OUTLET PROTECTOR, 1 | EACH | | | | | | |
| 0043 718-12306 | 162.000 | 3.50000 | 567.00 | 3.00000 | 486.00 | 3.00000 | 486.00 |
| GEOTEXTILE FOR UNDERDRAIN, TYPE 1B | SYS | | | | | | |
| 0044 718-52610 | 9.000 | 60.00000 | 540.00 | 110.00000 | 990.00 | 200.00000 | 1,800.00 |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0045 801-04308 | 3.000 | 233.00000 | 699.00 | 150.00000 | 450.00 | 185.00000 | 555.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0046 801-06625 | 36.000 | 157.00000 | 5,652.00 | 80.00000 | 2,880.00 | 97.00000 | 3,492.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |

**Contract ID:** R -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) WEDDLE BROTHERS HIGHWAY GROUP LLC<br>Unit Price | Ext Amount | (8) MAC CONSTRUCTION & EXCAVATING<br>Unit Price | Ext Amount | (9) 5 STAR COMPANY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SLIDE CORRECTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0047 801-06640 | 16.000 | 262.00000 | 4,192.00 | 140.00000 | 2,240.00 | 160.00000 | 2,560.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0048 801-06775 | (1) | 9,502.20000 | 9,502.20 | 23,400.94000 | 23,400.94 | 25,000.00000 | 25,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0049 801-07118 | 50.000 | 13.00000 | 650.00 | 9.00000 | 450.00 | 15.00000 | 750.00 |
| BARRICADE, III-A | LFT | | | | | | |
| 0050 801-07119 | 30.000 | 14.00000 | 420.00 | 9.00000 | 270.00 | 15.00000 | 450.00 |
| BARRICADE, III-B | LFT | | | | | | |
| 0051 801-11642 | 3.000 | 3,100.00000 | 9,300.00 | 4,200.00000 | 12,600.00 | 4,500.00000 | 13,500.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0052 802-07058 | 1.000 | 245.00000 | 245.00 | 600.00000 | 600.00 | 160.00000 | 160.00 |
| SIGN, SHEET, ASSEMBLY RELOCATE | EACH | | | | | | |
| 0053 808-06713 | 640.000 | 1.87000 | 1,196.80 | 2.00000 | 1,280.00 | 2.20000 | 1,408.00 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0054 808-06714 | 640.000 | 1.87000 | 1,196.80 | 2.00000 | 1,280.00 | 2.20000 | 1,408.00 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |

**Contract ID:** R -42002-A **Counties:** CRAWFORD

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

**Call Order:** 260 **Project(s):** 150008600ST6

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

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description | | | (7) WEDDLE BROTHERS HIGHWAY GROUP LLC | | (8) MAC CONSTRUCTION & EXCAVATING | | (9) 5 STAR COMPANY 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:** | |
| 0055 | 808-75998 | 8.000 | 500.00000 | 4,000.00 | 500.00000 | 4,000.00 | 750.00000 | 6,000.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | |
| **Section Totals:** | | | | $482,110.00 | | $485,932.00 | | $752,796.45 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $482,110.00 | | $485,932.00 | | $752,796.45 |
| **Contract Item Totals** | | | | **$482,110.00** | | **$485,932.00** | | **$752,796.45** |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | | **$482,110.00** | | **$485,932.00** | | **752,796.45** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** RS-39891-A
**Counties:** HUNTINGTON, WHITLEY
**Letting Date:** October 07, 2020
**District(s):** Fort Wayne
**Call Order:** 300
**Project(s):** 160101500ST2, 170136900ST2, 180054800ST2
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 4,060.00000 | 4,060.00 | 10,000.00000 | 10,000.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |

**Contract ID:** RS-39891-A **Counties:** HUNTINGTON, WHITLEY

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

**Call Order:** 300 **Project(s):** 160101500ST2, 170136900ST2, 180054800ST2

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>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) | 263,000.00000 | 263,000.00 | 280,000.00000 | 280,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 201-52370 | (1) | 26,000.00000 | 26,000.00 | 2,500.00000 | 2,500.00 | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0013 202-02240 | 156.000 | 20.00000 | 3,120.00 | 22.00000 | 3,432.00 | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0014 202-52710 | 19.000 | 53.00000 | 1,007.00 | 80.00000 | 1,520.00 | | |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |

**Contract ID:** RS-39891-A **Counties:** HUNTINGTON, WHITLEY

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

**Call Order:** 300 **Project(s):** 160101500ST2, 170136900ST2, 180054800ST2

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 202-93741 | 5.000 | 600.00000 | 3,000.00 | 250.00000 | 1,250.00 | | |
| GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |
| 0016 203-02000 | 10.000 | 366.00000 | 3,660.00 | 150.00000 | 1,500.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0017 205-12108 | 20,000.000 | 1.00000 | 20,000.00 | 1.00000 | 20,000.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 205-12616 | (1) | 4,000.00000 | 4,000.00 | 500.00000 | 500.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 205-12618 | (1) | 2,900.00000 | 2,900.00 | 2,900.00000 | 2,900.00 | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0020 207-12498 | 287.000 | 35.00000 | 10,045.00 | 36.00000 | 10,332.00 | | |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0021 211-09265 | 661.000 | 60.00000 | 39,660.00 | 45.00000 | 29,745.00 | | |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0022 301-12234 | 555.000 | 92.00000 | 51,060.00 | 85.00000 | 47,175.00 | | |
| COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |

**Contract ID:** RS-39891-A
**Counties:** HUNTINGTON, WHITLEY
**Letting Date:** October 07, 2020
**District(s):** Fort Wayne
**Call Order:** 300
**Project(s):** 160101500ST2, 170136900ST2, 180054800ST2
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 303-01180 | 2,903.000 | 28.00000 | 81,284.00 | 23.00000 | 66,769.00 | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0024 303-07449 | 1,779.000 | 29.00000 | 51,591.00 | 22.00000 | 39,138.00 | | |
| COMPACTED AGGREGATE NO. 73 | TON | | | | | | |
| 0025 304-12623 | 7,371.000 | 89.00000 | 656,019.00 | 110.00000 | 810,810.00 | | |
| HMA PATCHING FULL DEPTH TYPE B | TON | | | | | | |
| 0026 304-12624 | 311.000 | 127.00000 | 39,497.00 | 185.00000 | 57,535.00 | | |
| HMA PATCHING PARTIAL DEPTH TYPE B | TON | | | | | | |
| 0027 304-12625 | 330.000 | 121.00000 | 39,930.00 | 155.00000 | 51,150.00 | | |
| HMA PATCHING FULL DEPTH TYPE C | TON | | | | | | |
| 0028 304-12626 | 251.000 | 127.00000 | 31,877.00 | 125.00000 | 31,375.00 | | |
| HMA PATCHING PARTIAL DEPTH TYPE C | TON | | | | | | |
| 0029 306-08034 | 358,993.000 | 1.77000 | 635,417.61 | 1.00000 | 358,993.00 | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |

**Contract ID:** RS-39891-A **Counties:** HUNTINGTON, WHITLEY

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

**Call Order:** 300 **Project(s):** 160101500ST2, 170136900ST2, 180054800ST2

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 306-08036 | 3,362.000 | 6.00000 | 20,172.00 | 2.40000 | 8,068.80 | | |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0031 306-08159 | 1,223.000 | 6.00000 | 7,338.00 | 2.75000 | 3,363.25 | | |
| MILLING, ASPHALT , VARIES 0.5 IN. TO 2 IN. | SYS | | | | | | |
| 0032 306-08432 | 14,220.000 | 3.00000 | 42,660.00 | 4.00000 | 56,880.00 | | |
| MILLING, APPROACH | SYS | | | | | | |
| 0033 306-08599 | 73,309.000 | 0.80000 | 58,647.20 | 0.70000 | 51,316.30 | | |
| MILLING, ASPHALT, 1/2 IN. | SYS | | | | | | |
| 0034 401-06264 | (1) | 15,000.00000 | 15,000.00 | 20,000.00000 | 20,000.00 | | |
| PROFILOGRAPH, HMA | LS | | | | | | |
| 0035 401-07321 | 18,201.000 | 50.00000 | 910,050.00 | 60.00000 | 1,092,060.00 | | |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0036 401-07322 | 11,419.000 | 50.00000 | 570,950.00 | 63.00000 | 719,397.00 | | |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |

**Contract ID:** RS-39891-A **Counties:** HUNTINGTON, WHITLEY

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

**Call Order:** 300 **Project(s):** 160101500ST2, 170136900ST2, 180054800ST2

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 401-07339 | 8,569.000 | 50.00000 | 428,450.00 | 60.00000 | 514,140.00 | | |
| QC/QA-HMA, 2, 64, SURFACE, 12.5 mm | TON | | | | | | |
| 0038 401-10258 | 208,181.000 | 0.18000 | 37,472.58 | 0.16000 | 33,308.96 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0039 401-11785 | 275,187.000 | 0.15000 | 41,278.05 | 0.05000 | 13,759.35 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0040 406-05520 | 167.000 | 450.00000 | 75,150.00 | 550.00000 | 91,850.00 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0041 601-02241 | 263.000 | 4.00000 | 1,052.00 | 4.00000 | 1,052.00 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0042 601-09238 | 20.000 | 75.00000 | 1,500.00 | 75.00000 | 1,500.00 | | |
| HAND DIG GUARDRAIL POST HOLES | EACH | | | | | | |
| 0043 601-12289 | 7.000 | 750.00000 | 5,250.00 | 750.00000 | 5,250.00 | | |
| GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |

**Contract ID:** RS-39891-A **Counties:** HUNTINGTON, WHITLEY

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 601-94689 | 3.000 | 2,975.00000 | 8,925.00 | 2,975.00000 | 8,925.00 | | |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0045 601-94690 | 2.000 | 4,800.00000 | 9,600.00 | 4,800.00000 | 9,600.00 | | |
| GUARDRAIL, END TREATMENT, MS , 31 INCH | EACH | | | | | | |
| 0046 604-06070 | 19.000 | 59.42000 | 1,128.98 | 100.00000 | 1,900.00 | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0047 604-08086 | 66.000 | 182.32000 | 12,033.12 | 125.00000 | 8,250.00 | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0048 604-12083 | 11.000 | 130.00000 | 1,430.00 | 100.00000 | 1,100.00 | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0049 604-12084 | 2.000 | 325.09000 | 650.18 | 700.00000 | 1,400.00 | | |
| DETECTABLE WARNING SURFACES, RETROFIT | SYS | | | | | | |
| 0050 605-06120 | 23.000 | 34.43000 | 791.89 | 53.00000 | 1,219.00 | | |
| CURB, CONCRETE | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0051 606-12399 | 88,959.000 | 0.35000 | 31,135.65 | 0.30000 | 26,687.70 | | |
| MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |
| 0052 606-12400 | 101,059.000 | 0.44000 | 44,465.96 | 0.40000 | 40,423.60 | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0053 610-07487 | 999.000 | 100.00000 | 99,900.00 | 100.00000 | 99,900.00 | | |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0054 610-07488 | 230.000 | 150.00000 | 34,500.00 | 125.00000 | 28,750.00 | | |
| HMA FOR APPROACHES, TYPE C | TON | | | | | | |
| 0055 611-08232 | 5.000 | 170.00000 | 850.00 | 170.00000 | 850.00 | | |
| MAILBOX ASSEMBLY, RESET SINGLE | EACH | | | | | | |
| 0056 615-06520 | 10.000 | 900.00000 | 9,000.00 | 1,040.00000 | 10,400.00 | | |
| MONUMENT, RE-ESTABLISH | EACH | | | | | | |
| 0057 615-06525 | 1.000 | 890.00000 | 890.00 | 890.00000 | 890.00 | | |
| CASTING ADJUST TO GRADE, MONUMENT | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 616-05688 | 6.000 | 102.04000 | 612.24 | 90.00000 | 540.00 | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0059 616-05689 | 10.000 | 80.31000 | 803.10 | 95.00000 | 950.00 | | |
| RIPRAP, CLASS 2 | TON | | | | | | |
| 0060 616-06405 | 17.000 | 54.54000 | 927.18 | 80.00000 | 1,360.00 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0061 616-12246 | 10.000 | 2.09000 | 20.90 | 2.00000 | 20.00 | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0062 616-12249 | 20.000 | 4.22000 | 84.40 | 3.00000 | 60.00 | | |
| GEOTEXTILE FOR RIPRAP TYPE 2B | SYS | | | | | | |
| 0063 621-01004 | 13.000 | 350.00000 | 4,550.00 | 350.00000 | 4,550.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0064 621-02770 | 246.000 | 5.00000 | 1,230.00 | 5.00000 | 1,230.00 | | |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0065 621-06553 | 5.000 | 100.00000 | 500.00 | 100.00000 | 500.00 | | |
| SEED MIXTURE R | LBS | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 621-06559 | 359.000 | 5.00000 | 1,795.00 | 5.00000 | 1,795.00 | | |
| MULCHED SEEDING R | SYS | | | | | | |
| 0067 628-09402 | 13.000 | 2,000.00000 | 26,000.00 | 1,700.00000 | 22,100.00 | | |
| FIELD OFFICE, B | MOS | | | | | | |
| 0068 628-11976 | 4.000 | 429.00000 | 1,716.00 | 429.00000 | 1,716.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0069 715-03475 | 18.000 | 509.88000 | 9,177.84 | 388.00000 | 6,984.00 | | |
| SAFETY METAL END SECTION, 4:1, DIA 15 IN. | EACH | | | | | | |
| 0070 715-03584 | 4.000 | 504.66000 | 2,018.64 | 380.00000 | 1,520.00 | | |
| SAFETY METAL END SECTION, 4:1, DIA 18 IN. | EACH | | | | | | |
| 0071 715-05019 | 172.000 | 179.43000 | 30,861.96 | 200.00000 | 34,400.00 | | |
| PIPE, TYPE 1, CIRCULAR, 36 IN. | LFT | | | | | | |
| 0072 715-05119 | 671.000 | 89.49000 | 60,047.79 | 99.00000 | 66,429.00 | | |
| PIPE, TYPE 1, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0073 715-05121 | 198.000 | 129.03000 | 25,547.94 | 82.00000 | 16,236.00 | | |
| PIPE, TYPE 1, CIRCULAR, 18 IN. | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0074 715-08305<br>HMA FOR STRUCTURE INSTALLATION, TYPE B | 487.000<br>TON | 40.00000 | 19,480.00 | 94.00000 | 45,778.00 | | |
| 0075 715-08306<br>HMA FOR STRUCTURE INSTALLATION, TYPE C | 204.000<br>TON | 40.00000 | 8,160.00 | 95.00000 | 19,380.00 | | |
| 0076 715-09064<br>VIDEO INSPECTION FOR PIPE | 1,041.000<br>LFT | 2.45000 | 2,550.45 | 2.45000 | 2,550.45 | | |
| 0077 715-46040<br>PIPE END SECTION, DIAMETER 36 IN. | 2.000<br>EACH | 1,041.62000 | 2,083.24 | 500.00000 | 1,000.00 | | |
| 0078 720-01894<br>CASTING, FURNISH AND ADJUST TO GRADE , MONUMENT | 1.000<br>EACH | 750.00000 | 750.00 | 750.00000 | 750.00 | | |
| 0079 720-44000<br>CASTING, ADJUST TO GRADE , INLET | 4.000<br>EACH | 520.41000 | 2,081.64 | 250.00000 | 1,000.00 | | |
| 0080 720-45070<br>INLET, P12A | 2.000<br>EACH | 3,065.22000 | 6,130.44 | 3,000.00000 | 6,000.00 | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0081 801-01093<br>TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | 2.000<br>EACH | 500.00000 | 1,000.00 | 500.00000 | 1,000.00 | | |
| 0082 801-01504<br>TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | 5.000<br>EACH | 141.46000 | 707.30 | 11.00000 | 55.00 | | |
| 0083 801-06203<br>TEMPORARY PAVEMENT MARKING, 4 IN. | 12,080.000<br>LFT | 0.70000 | 8,456.00 | 0.35000 | 4,228.00 | | |
| 0084 801-06207<br>TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 12,080.000<br>LFT | 1.30000 | 15,704.00 | 1.00000 | 12,080.00 | | |
| 0085 801-06211<br>TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | 5.000<br>EACH | 174.39000 | 871.95 | 32.00000 | 160.00 | | |
| 0086 801-06214<br>TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN. | 95.000<br>LFT | 0.85000 | 80.75 | 0.55000 | 52.25 | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0087 801-06216 | 155.000 | 4.62000 | 716.10 | 2.25000 | 348.75 | | |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | LFT | | | | | | |
| 0088 801-06218 | 155.000 | 5.99000 | 928.45 | 6.00000 | 930.00 | | |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0089 801-06640 | 111.000 | 132.00000 | 14,652.00 | 132.00000 | 14,652.00 | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0090 801-06645 | 6.000 | 94.00000 | 564.00 | 94.00000 | 564.00 | | |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0091 801-06710 | 180.000 | 12.00000 | 2,160.00 | 12.00000 | 2,160.00 | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0092 801-06775 | (1) | 28,200.00000 | 28,200.00 | 329,241.44000 | 329,241.44 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0093 801-07023 | 6.000 | 4,725.00000 | 28,350.00 | 4,725.00000 | 28,350.00 | | |
| ENERGY ABSORBING TERMINAL, CZ, TL-2 | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0094 801-07118 | 100.000 | 14.00000 | 1,400.00 | 14.00000 | 1,400.00 | | |
| BARRICADE, III-A | LFT | | | | | | |
| 0095 801-08401 | 187.000 | 69.45000 | 12,987.15 | 60.00000 | 11,220.00 | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0096 801-11990 | 4.000 | 750.00000 | 3,000.00 | 4,500.00000 | 18,000.00 | | |
| TEMPORARY CURB RAMP | EACH | | | | | | |
| 0097 801-92448 | 820.000 | 2.50000 | 2,050.00 | 1.00000 | 820.00 | | |
| CONSTRUCTION SIGNS MOBILE | DAY | | | | | | |
| 0098 802-91122 | 1.000 | 250.00000 | 250.00 | 75.00000 | 75.00 | | |
| SIGN GROUND MOUNTED RESET | EACH | | | | | | |
| 0099 805-78470 | 162.000 | 0.55000 | 89.10 | 0.55000 | 89.10 | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | LFT | | | | | | |
| 0100 805-78785 | 1.000 | 1,000.00000 | 1,000.00 | 100.00000 | 100.00 | | |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |
| 0101 805-78795 | 47.000 | 10.00000 | 470.00 | 10.00000 | 470.00 | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0102 808-06712 | 13,165.000 | 0.18000 | 2,369.70 | 0.18000 | 2,369.70 | | |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0103 808-06713 | 138,418.000 | 0.12000 | 16,610.16 | 0.12000 | 16,610.16 | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0104 808-06714 | 51,860.000 | 0.12000 | 6,223.20 | 0.12000 | 6,223.20 | | |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0105 808-09381 | (1) | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 | | |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0106 808-10031 | 12,820.000 | 0.40000 | 5,128.00 | 0.40000 | 5,128.00 | | |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0107 808-10033 | 52,206.000 | 0.30000 | 15,661.80 | 0.30000 | 15,661.80 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0108 808-10034 | 50,208.000 | 0.30000 | 15,062.40 | 0.30000 | 15,062.40 | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |

**Contract ID:** RS-39891-A
**Counties:** HUNTINGTON, WHITLEY
**Letting Date:** October 07, 2020
**District(s):** Fort Wayne
**Call Order:** 300
**Project(s):** 160101500ST2, 170136900ST2, 180054800ST2
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0109 808-10037 | 264.000 | 0.50000 | 132.00 | 0.50000 | 132.00 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0110 808-10038 | 46.000 | 8.00000 | 368.00 | 8.00000 | 368.00 | | |
| TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN. | LFT | | | | | | |
| 0111 808-10058 | 108.000 | 0.50000 | 54.00 | 0.50000 | 54.00 | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN. | LFT | | | | | | |
| 0112 808-10119 | 60.000 | 8.00000 | 480.00 | 8.00000 | 480.00 | | |
| TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN. | LFT | | | | | | |
| 0113 808-11481 | 90.000 | 1.00000 | 90.00 | 1.00000 | 90.00 | | |
| LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. | LFT | | | | | | |
| 0114 808-12032 | 26,737.000 | 0.67000 | 17,913.79 | 0.67000 | 17,913.79 | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |

**Contract ID:** RS-39891-A
**Counties:** HUNTINGTON, WHITLEY
**Letting Date:** October 07, 2020
**District(s):** Fort Wayne
**Call Order:** 300
**Project(s):** 160101500ST2, 170136900ST2, 180054800ST2
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0115 808-75297 | 300.000 | 14.25000 | 4,275.00 | 14.25000 | 4,275.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0116 808-75300 | 143.000 | 4.00000 | 572.00 | 4.00000 | 572.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0117 808-75320 | 5.000 | 135.00000 | 675.00 | 135.00000 | 675.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | |
| 0118 808-75996 | 1,368.000 | 19.00000 | 25,992.00 | 8.00000 | 10,944.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0119 808-75998 | 811.000 | 21.00000 | 17,031.00 | 21.00000 | 17,031.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0200 202-90277 | 1.000 | 250.00000 | 250.00 | 250.00000 | 250.00 | | |
| DETECTOR HOUSING, REMOVE | EACH | | | | | | |

**Contract ID:** RS-39891-A **Counties:** HUNTINGTON, WHITLEY

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

**Call Order:** 300 **Project(s):** 160101500ST2, 170136900ST2, 180054800ST2

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0201 801-12042 | 30.000 | 1,276.53000 | 38,295.90 | 250.00000 | 7,500.00 | | |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0202 801-12324 | 250.000 | 60.00000 | 15,000.00 | 60.00000 | 15,000.00 | | |
| LAW ENFORCEMENT OFFICER | HRS | | | | | | |
| 0203 207-09935 | 12,387.000 | 25.00000 | 309,675.00 | 26.00000 | 322,062.00 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| **Section Totals:** | | | $5,261,531.73 | | $5,801,620.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $5,261,531.73 | | $5,801,620.00 | | |
| **Contract Item Totals** | | | **$5,261,531.73** | | **$5,801,620.00** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$5,261,531.73** | | **$5,801,620.00** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** RS-39994-A
**Counties:** MADISON
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 310
**Project(s):** 160214500ST3
**Contract Time:** 06/29/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 10,800.00000 | 10,800.00 | 3,800.00000 | 3,800.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09367 | 6.000 | 100.00000 | 600.00 | 650.00000 | 3,900.00 | | |
| 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 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |

**Contract ID:** RS-39994-A
**Counties:** MADISON
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 310
**Project(s):** 160214500ST3
**Contract Time:** 06/29/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>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 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) | 105,500.00000 | 105,500.00 | 108,000.00000 | 108,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 500.00000 | 500.00 | 2,396.36000 | 2,396.36 | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 202-52710 | 83.000 | 60.00000 | 4,980.00 | 75.00000 | 6,225.00 | | |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0013 202-90277 | 54.000 | 25.00000 | 1,350.00 | 25.00000 | 1,350.00 | | |
| DETECTOR HOUSING, REMOVE | EACH | | | | | | |
| 0014 203-02000 | 16.000 | 250.00000 | 4,000.00 | 500.00000 | 8,000.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |

**Contract ID:** RS-39994-A **Counties:** MADISON

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

**Call Order:** 310 **Project(s):** 160214500ST3

**Contract Time:** 06/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12108 | 7,689.000 | 1.00000 | 7,689.00 | 1.00000 | 7,689.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12616 | (1) | 750.00000 | 750.00 | 1,500.00000 | 1,500.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 207-12498 | 323.000 | 15.00000 | 4,845.00 | 25.00000 | 8,075.00 | | |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0018 302-07455 | 27.000 | 40.00000 | 1,080.00 | 65.00000 | 1,755.00 | | |
| DENSE GRADED SUBBASE | CYS | | | | | | |
| 0019 304-12627 | 148.000 | 215.00000 | 31,820.00 | 250.00000 | 37,000.00 | | |
| HMA PATCHING FULL DEPTH TYPE D | TON | | | | | | |
| 0020 304-12628 | 1,064.000 | 175.00000 | 186,200.00 | 160.00000 | 170,240.00 | | |
| HMA PATCHING PARTIAL DEPTH TYPE D | TON | | | | | | |
| 0021 306-08034 | 112,981.000 | 1.55000 | 175,120.55 | 1.80000 | 203,365.80 | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |

**Contract ID:** RS-39994-A **Counties:** MADISON

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

**Call Order:** 310 **Project(s):** 160214500ST3

**Contract Time:** 06/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 306-08432 | 7,450.000 | 4.50000 | 33,525.00 | 4.30000 | 32,035.00 | | |
| MILLING, APPROACH | SYS | | | | | | |
| 0023 401-06264 | (1) | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PROFILOGRAPH, HMA | LS | | | | | | |
| 0024 401-07335 | 9,324.000 | 95.75000 | 892,773.00 | 100.00000 | 932,400.00 | | |
| QC/QA-HMA, 4, 76, SURFACE, 9.5 mm | TON | | | | | | |
| 0025 401-10258 | 42,361.000 | 0.50000 | 21,180.50 | 0.40000 | 16,944.40 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0026 401-11785 | 42,361.000 | 0.20000 | 8,472.20 | 0.10000 | 4,236.10 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0027 406-05520 | 31.000 | 600.00000 | 18,600.00 | 0.01000 | 0.31 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0028 408-07478 | 1.000 | 500.00000 | 500.00 | 6,500.00000 | 6,500.00 | | |
| CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL | TON | | | | | | |
| 0029 503-03489 | 26.000 | 6.50000 | 169.00 | 15.00000 | 390.00 | | |
| RETROFITTED TIE BARS | EACH | | | | | | |

**Contract ID:** RS-39994-A **Counties:** MADISON

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

**Call Order:** 310 **Project(s):** 160214500ST3

**Contract Time:** 06/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 503-05240 | 48.000 | 15.00000 | 720.00 | 25.00000 | 1,200.00 | | |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0031 506-06333 | 164.000 | 335.00000 | 54,940.00 | 300.00000 | 49,200.00 | | |
| PCCP PATCHING, FULL DEPTH | SYS | | | | | | |
| 0032 601-12284 | 6.250 | 64.00000 | 400.00 | 35.00000 | 218.75 | | |
| GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING | LFT | | | | | | |
| 0033 601-94690 | 2.000 | 5,050.00000 | 10,100.00 | 5,360.00000 | 10,720.00 | | |
| GUARDRAIL, END TREATMENT, MS , 31 INCH | EACH | | | | | | |
| 0034 604-06070 | 85.000 | 95.00000 | 8,075.00 | 95.00000 | 8,075.00 | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0035 604-08086 | 41.000 | 300.00000 | 12,300.00 | 350.00000 | 14,350.00 | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0036 604-12083 | 8.000 | 160.00000 | 1,280.00 | 400.00000 | 3,200.00 | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |

**Contract ID:** RS-39994-A **Counties:** MADISON

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

**Call Order:** 310 **Project(s):** 160214500ST3

**Contract Time:** 06/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 605-02278 | 140.000 | 35.00000 | 4,900.00 | 40.00000 | 5,600.00 | | |
| CURB, REMOVE | LFT | | | | | | |
| 0038 605-06120 | 140.000 | 55.99000 | 7,838.60 | 60.00000 | 8,400.00 | | |
| CURB, CONCRETE | LFT | | | | | | |
| 0039 610-07487 | 75.000 | 225.00000 | 16,875.00 | 390.00000 | 29,250.00 | | |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0040 610-07488 | 541.000 | 145.00000 | 78,445.00 | 160.00000 | 86,560.00 | | |
| HMA FOR APPROACHES, TYPE C | TON | | | | | | |
| 0041 621-01004 | 1.000 | 375.00000 | 375.00 | 375.00000 | 375.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0042 621-06560 | 289.000 | 2.95000 | 852.55 | 2.95000 | 852.55 | | |
| MULCHED SEEDING U | SYS | | | | | | |
| 0043 621-06567 | 1.000 | 5.00000 | 5.00 | 5.00000 | 5.00 | | |
| WATER | kGAL | | | | | | |
| 0044 621-06575 | 53.000 | 37.40000 | 1,982.20 | 37.40000 | 1,982.20 | | |
| SODDING, NURSERY | SYS | | | | | | |

**Contract ID:** RS-39994-A **Counties:** MADISON

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

**Call Order:** 310 **Project(s):** 160214500ST3

**Contract Time:** 06/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0045 628-09402 | 6.000 | 2,650.00000 | 15,900.00 | 2,100.00000 | 12,600.00 | | |
| FIELD OFFICE, B | MOS | | | | | | |
| 0046 628-11976 | 1.000 | 34.00000 | 34.00 | 800.00000 | 800.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0047 628-11977 | 1.000 | 168.00000 | 168.00 | 1,600.00000 | 1,600.00 | | |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0048 720-44000 | 1.000 | 2,000.00000 | 2,000.00 | 1,000.00000 | 1,000.00 | | |
| CASTING, ADJUST TO GRADE , INLET | EACH | | | | | | |
| 0049 801-06203 | 50,920.000 | 0.05000 | 2,546.00 | 1.10000 | 56,012.00 | | |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0050 801-06640 | 39.000 | 100.00000 | 3,900.00 | 135.00000 | 5,265.00 | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0051 801-06645 | 7.000 | 50.00000 | 350.00 | 95.00000 | 665.00 | | |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0052 801-06710 | 180.000 | 1.00000 | 180.00 | 10.00000 | 1,800.00 | | |
| FLASHING ARROW SIGN | DAY | | | | | | |

**Contract ID:** RS-39994-A **Counties:** MADISON

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

**Call Order:** 310 **Project(s):** 160214500ST3

**Contract Time:** 06/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 801-06775 | (1) | 105,555.25000 | 105,555.25 | 95,000.00000 | 95,000.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0054 801-07118 | 84.000 | 10.00000 | 840.00 | 8.00000 | 672.00 | | |
| BARRICADE, III-A | LFT | | | | | | |
| 0055 801-11642 | 2.000 | 3,000.00000 | 6,000.00 | 3,500.00000 | 7,000.00 | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0056 802-07060 | 1.000 | 100.00000 | 100.00 | 100.00000 | 100.00 | | |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0057 805-02150 | 6.000 | 600.00000 | 3,600.00 | 600.00000 | 3,600.00 | | |
| PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. | EACH | | | | | | |
| 0058 805-02645 | 5.000 | 1,000.00000 | 5,000.00 | 1,000.00000 | 5,000.00 | | |
| SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN. | EACH | | | | | | |
| 0059 805-05405 | 1.000 | 575.00000 | 575.00 | 575.00000 | 575.00 | | |
| SIGNAL POLE, PEDESTAL, 4FT | EACH | | | | | | |

**Contract ID:** RS-39994-A **Counties:** MADISON

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

**Call Order:** 310 **Project(s):** 160214500ST3

**Contract Time:** 06/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0060 805-11815 | 118.000 | 25.00000 | 2,950.00 | 25.00000 | 2,950.00 | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | |
| 0061 805-11817 | 6.000 | 900.00000 | 5,400.00 | 900.00000 | 5,400.00 | | |
| PEDESTRIAN PUSH BUTTON, APS | EACH | | | | | | |
| 0062 805-78470 | 19,120.000 | 0.25000 | 4,780.00 | 0.25000 | 4,780.00 | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | LFT | | | | | | |
| 0063 805-78485 | 994.000 | 2.00000 | 1,988.00 | 2.00000 | 1,988.00 | | |
| SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | LFT | | | | | | |
| 0064 805-78490 | 1,043.000 | 3.00000 | 3,129.00 | 3.00000 | 3,129.00 | | |
| SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | LFT | | | | | | |
| 0065 805-78510 | 2,806.000 | 1.00000 | 2,806.00 | 1.00000 | 2,806.00 | | |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA | LFT | | | | | | |
| 0066 805-78785 | 54.000 | 740.00000 | 39,960.00 | 740.00000 | 39,960.00 | | |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |

**Contract ID:** RS-39994-A **Counties:** MADISON

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

**Call Order:** 310 **Project(s):** 160214500ST3

**Contract Time:** 06/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0067 805-78795 | 6,370.000 | 7.00000 | 44,590.00 | 7.00000 | 44,590.00 | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0068 805-90005 | 4.000 | 850.00000 | 3,400.00 | 850.00000 | 3,400.00 | | |
| SIGNAL POLE, PEDESTAL, 10 FT | EACH | | | | | | |
| 0069 808-06701 | 6,630.000 | 0.50000 | 3,315.00 | 0.65000 | 4,309.50 | | |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0070 808-06703 | 32,073.000 | 0.50000 | 16,036.50 | 0.43000 | 13,791.39 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0071 808-06705 | 1,319.000 | 1.00000 | 1,319.00 | 0.86000 | 1,134.34 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0072 808-06716 | 101.000 | 1.00000 | 101.00 | 8.00000 | 808.00 | | |
| LINE, REMOVE | LFT | | | | | | |
| 0073 808-09381 | (1) | 3,000.00000 | 3,000.00 | 4,500.00000 | 4,500.00 | | |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |

**Contract ID:** RS-39994-A **Counties:** MADISON

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

**Call Order:** 310 **Project(s):** 160214500ST3

**Contract Time:** 06/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0074 808-11482<br>LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN. | 58.000 LFT | 1.00000 | 58.00 | 5.00000 | 290.00 | | |
| 0075 808-12032<br>GROOVING FOR PAVEMENT MARKINGS | 63,673.000 LFT | 0.55000 | 35,020.15 | 0.35000 | 22,285.55 | | |
| 0076 808-75245<br>LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 23,593.000 LFT | 0.50000 | 11,796.50 | 0.43000 | 10,144.99 | | |
| 0077 808-75260<br>TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. | 124.000 LFT | 4.00000 | 496.00 | 2.48000 | 307.52 | | |
| 0078 808-75297<br>TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | 1,419.000 LFT | 8.00000 | 11,352.00 | 4.96000 | 7,038.24 | | |
| 0079 808-75300<br>TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | 504.000 LFT | 2.00000 | 1,008.00 | 1.25000 | 630.00 | | |

**Contract ID:** RS-39994-A **Counties:** MADISON

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

**Call Order:** 310 **Project(s):** 160214500ST3

**Contract Time:** 06/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0080 808-75320 | 79.000 | 100.00000 | 7,900.00 | 89.00000 | 7,031.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | |
| 0081 808-75996 | 641.000 | 8.00000 | 5,128.00 | 7.00000 | 4,487.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0082 808-75998 | 641.000 | 30.00000 | 19,230.00 | 22.00000 | 14,102.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0083 402-07787 | 191.000 | 150.00000 | 28,650.00 | 150.00000 | 28,650.00 | | |
| HMA WEDGE AND LEVEL, TYPE D | TON | | | | | | |
| 0084 801-01093 | 4.000 | 600.00000 | 2,400.00 | 2,500.00000 | 10,000.00 | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| **Section Totals:** | | | $2,112,112.00 | | $2,206,000.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,112,112.00 | | $2,206,000.00 | | |
| **Contract Item Totals** | | | **$2,112,112.00** | | **$2,206,000.00** | | |
| **Contract Time Totals** | | | | | | | |

**Contract ID:** RS-39994-A **Counties:** MADISON

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

**Call Order:** 310 **Project(s):** 160214500ST3

**Contract Time:** 06/29/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| | | |
|---|---|---|
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$2,112,112.00** | **$2,206,000.00** |

**( ) indicates item is bid as Lump Sum**

**Indiana Department of Transportation**



**Contract ID:** RS-40613-A **Counties:** RANDOLPH, WAYNE

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

**Call Order:** 330 **Project(s):** 170089900ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 3,000.00000 | 3,000.00 | 1,500.00000 | 1,500.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 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-40613-A **Counties:** RANDOLPH, WAYNE

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

**Call Order:** 330 **Project(s):** 170089900ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>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) | 56,100.00000 | 56,100.00 | 62,562.00000 | 62,562.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 207-12498 | 165.000 | 70.00000 | 11,550.00 | 17.82000 | 2,940.30 | | |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0011 303-01180 | 588.000 | 38.50000 | 22,638.00 | 20.00000 | 11,760.00 | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0012 304-12625 | 374.000 | 143.75000 | 53,762.50 | 225.00000 | 84,150.00 | | |
| HMA PATCHING FULL DEPTH TYPE C | TON | | | | | | |
| 0013 304-12626 | 158.000 | 285.00000 | 45,030.00 | 195.00000 | 30,810.00 | | |
| HMA PATCHING PARTIAL DEPTH TYPE C | TON | | | | | | |
| 0014 306-08036 | 80,893.000 | 1.10000 | 88,982.30 | 1.75000 | 141,562.75 | | |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |

**Contract ID:** RS-40613-A **Counties:** RANDOLPH, WAYNE

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

**Call Order:** 330 **Project(s):** 170089900ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 306-08432 | 3,317.000 | 4.90000 | 16,253.30 | 4.50000 | 14,926.50 | | |
| MILLING, APPROACH | SYS | | | | | | |
| 0016 401-06264 | (1) | 1,200.00000 | 1,200.00 | 3,565.00000 | 3,565.00 | | |
| PROFILOGRAPH, HMA | LS | | | | | | |
| 0017 401-07340 | 8,899.000 | 75.40000 | 670,984.60 | 75.00000 | 667,425.00 | | |
| QC/QA-HMA, 3, 64, SURFACE, 12.5 mm | TON | | | | | | |
| 0018 401-10258 | 25,718.000 | 0.60000 | 15,430.80 | 0.40000 | 10,287.20 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0019 401-11785 | 25,718.000 | 0.12000 | 3,086.16 | 0.15000 | 3,857.70 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0020 406-05520 | 23.000 | 600.00000 | 13,800.00 | 600.00000 | 13,800.00 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0021 408-12028 | 5.000 | 840.00000 | 4,200.00 | 500.00000 | 2,500.00 | | |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0022 606-12400 | 29,190.000 | 0.60000 | 17,514.00 | 0.60000 | 17,514.00 | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |

**Contract ID:** RS-40613-A **Counties:** RANDOLPH, WAYNE

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

**Call Order:** 330 **Project(s):** 170089900ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 610-07488<br>HMA FOR APPROACHES, TYPE C | 366.000<br>TON | 155.00000 | 56,730.00 | 150.00000 | 54,900.00 | | |
| 0024 628-09403<br>FIELD OFFICE, C | 6.000<br>MOS | 2,100.00000 | 12,600.00 | 2,146.00000 | 12,876.00 | | |
| 0025 628-11976<br>COMPUTER SYSTEM EQUIPMENT | 1.000<br>EACH | 600.00000 | 600.00 | 204.00000 | 204.00 | | |
| 0026 801-06207<br>TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 2,948.000<br>LFT | 2.70000 | 7,959.60 | 1.00000 | 2,948.00 | | |
| 0027 801-06640<br>CONSTRUCTION SIGN, A | 37.000<br>EACH | 135.00000 | 4,995.00 | 132.00000 | 4,884.00 | | |
| 0028 801-06775<br>MAINTAINING TRAFFIC | (1)<br>LS | 40,500.00000 | 40,500.00 | 41,723.00000 | 41,723.00 | | |
| 0029 808-06703<br>LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | 54,586.000<br>LFT | 0.43000 | 23,471.98 | 0.43000 | 23,471.98 | | |
| 0030 808-09381<br>RETRO-REFLECTIVITY TESTING | (1)<br>LS | 2,800.00000 | 2,800.00 | 2,800.00000 | 2,800.00 | | |

**Contract ID:** RS-40613-A **Counties:** RANDOLPH, WAYNE

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

**Call Order:** 330 **Project(s):** 170089900ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 808-12032<br>GROOVING FOR PAVEMENT MARKINGS | 2,000.000 LFT | 0.85000 | 1,700.00 | 0.85000 | 1,700.00 | | |
| 0032 808-75240<br>LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 4,060.000 LFT | 0.85000 | 3,451.00 | 0.83000 | 3,369.80 | | |
| 0033 808-75245<br>LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 31,300.000 LFT | 0.43000 | 13,459.00 | 0.44000 | 13,772.00 | | |
| 0034 808-75297<br>TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | 181.000 LFT | 11.60000 | 2,099.60 | 11.57000 | 2,094.17 | | |
| 0035 808-75320<br>PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | 2.000 EACH | 190.00000 | 380.00 | 186.00000 | 372.00 | | |
| 0036 808-75996<br>SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 606.000 EACH | 4.00000 | 2,424.00 | 4.00000 | 2,424.00 | | |

**Contract ID:** RS-40613-A **Counties:** RANDOLPH, WAYNE

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

**Call Order:** 330 **Project(s):** 170089900ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) E & B PAVING LLC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 808-75998 | 606.000 | 25.00000 | 15,150.00 | 24.00000 | 14,544.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $1,211,858.84 | | $1,251,250.40 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,211,858.84 | | $1,251,250.40 | | |
| **Contract Item Totals** | | | **$1,211,858.84** | | **$1,251,250.40** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$1,211,858.84** | | **$1,251,250.40** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** RS-40946-A
**Counties:** DECATUR, FRANKLIN
**Letting Date:** October 07, 2020
**District(s):** Seymour
**Call Order:** 340
**Project(s):** 180097200ST5
**Contract Time:** 08/31/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 5,320.00000 | 5,320.00 | 7,500.00000 | 7,500.00 | 5,000.00000 | 5,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |

**Contract ID:** RS-40946-A **Counties:** DECATUR, FRANKLIN

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

**Call Order:** 340 **Project(s):** 180097200ST5

**Contract Time:** 08/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0009 110-01001 | (1) | 46,818.01000 | 46,818.01 | 185,000.00000 | 185,000.00 | 175,000.00000 | 175,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 207-12498 | 1,563.000 | 28.00000 | 43,764.00 | 30.00000 | 46,890.00 | 65.00000 | 101,595.00 |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0011 304-12623 | 1,031.000 | 180.00000 | 185,580.00 | 160.00000 | 164,960.00 | 141.00000 | 145,371.00 |
| HMA PATCHING FULL DEPTH TYPE B | TON | | | | | | |
| 0012 304-12624 | 100.000 | 155.00000 | 15,500.00 | 160.00000 | 16,000.00 | 350.00000 | 35,000.00 |
| HMA PATCHING PARTIAL DEPTH TYPE B | TON | | | | | | |
| 0013 306-08432 | 14,674.000 | 2.80000 | 41,087.20 | 2.50000 | 36,685.00 | 3.90000 | 57,228.60 |
| MILLING, APPROACH | SYS | | | | | | |
| 0014 306-10163 | 232,006.000 | 1.10000 | 255,206.60 | 2.00000 | 464,012.00 | 1.84000 | 426,891.04 |
| MILLING ASPHALT, 2 1/2 IN | SYS | | | | | | |

**Contract ID:** RS-40946-A **Counties:** DECATUR, FRANKLIN

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

**Call Order:** 340 **Project(s):** 180097200ST5

**Contract Time:** 08/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 401-06264 | (1) | 4,000.00000 | 4,000.00 | 5,500.00000 | 5,500.00 | 1,800.00000 | 1,800.00 |
| PROFILOGRAPH, HMA | LS | | | | | | |
| 0016 401-07347 | 31,901.000 | 68.00000 | 2,169,268.00 | 70.50000 | 2,249,020.50 | 85.00000 | 2,711,585.00 |
| QC/QA-HMA, 3, 70, SURFACE, 12.5 mm | TON | | | | | | |
| 0017 401-10258 | 86,438.000 | 0.18000 | 15,558.84 | 0.25000 | 21,609.50 | 0.75000 | 64,828.50 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0018 401-11785 | 86,438.000 | 0.10000 | 8,643.80 | 0.25000 | 21,609.50 | 0.07000 | 6,050.66 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0019 406-05520 | 68.000 | 575.00000 | 39,100.00 | 525.00000 | 35,700.00 | 565.00000 | 38,420.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0020 408-12028 | 5.000 | 4,500.00000 | 22,500.00 | 7,500.00000 | 37,500.00 | 8,200.00000 | 41,000.00 |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0021 606-12400 | 52,800.000 | 0.28000 | 14,784.00 | 0.45000 | 23,760.00 | 0.19000 | 10,032.00 |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0022 610-07487 | 2,105.000 | 140.00000 | 294,700.00 | 120.00000 | 252,600.00 | 144.00000 | 303,120.00 |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |

**Contract ID:** RS-40946-A **Counties:** DECATUR, FRANKLIN

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

**Call Order:** 340 **Project(s):** 180097200ST5

**Contract Time:** 08/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 615-01469 | 1.000 | 2,700.00000 | 2,700.00 | 2,700.00000 | 2,700.00 | 2,900.00000 | 2,900.00 |
| MONUMENT SECTION CORNER INSTALL | EACH | | | | | | |
| 0024 615-06525 | 1.000 | 1,800.00000 | 1,800.00 | 3,500.00000 | 3,500.00 | 1,850.00000 | 1,850.00 |
| CASTING ADJUST TO GRADE, MONUMENT | EACH | | | | | | |
| 0025 628-09403 | 18.000 | 2,000.00000 | 36,000.00 | 2,600.00000 | 46,800.00 | 2,200.00000 | 39,600.00 |
| FIELD OFFICE, C | MOS | | | | | | |
| 0026 628-11976 | 3.000 | 830.00000 | 2,490.00 | 650.00000 | 1,950.00 | 1,125.00000 | 3,375.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0027 720-44000 | 2.000 | 1,100.00000 | 2,200.00 | 1,750.00000 | 3,500.00 | 1,500.00000 | 3,000.00 |
| CASTING, ADJUST TO GRADE , MANHOLES | EACH | | | | | | |
| 0028 801-06203 | 10,730.000 | 0.40000 | 4,292.00 | 0.75000 | 8,047.50 | 0.42000 | 4,506.60 |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0029 801-06207 | 10,730.000 | 0.95000 | 10,193.50 | 1.25000 | 13,412.50 | 1.50000 | 16,095.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |

**Contract ID:** RS-40946-A **Counties:** DECATUR, FRANKLIN

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

**Call Order:** 340 **Project(s):** 180097200ST5

**Contract Time:** 08/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 801-06209 | 100.000 | 3.50000 | 350.00 | 2.00000 | 200.00 | 2.60000 | 260.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0031 801-06640 | 46.000 | 100.00000 | 4,600.00 | 150.00000 | 6,900.00 | 200.00000 | 9,200.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0032 801-06775 | (1) | 140,990.00000 | 140,990.00 | 147,500.00000 | 147,500.00 | 115,000.00000 | 115,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0033 801-11642 | 2.000 | 4,575.00000 | 9,150.00 | 6,750.00000 | 13,500.00 | 5,200.00000 | 10,400.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0034 808-06712 | 15,514.000 | 0.10000 | 1,551.40 | 0.25000 | 3,878.50 | 0.16000 | 2,482.24 |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0035 808-06713 | 145,138.000 | 0.10000 | 14,513.80 | 0.12000 | 17,416.56 | 0.13000 | 18,867.94 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0036 808-06714 | 35,858.000 | 0.10000 | 3,585.80 | 0.12000 | 4,302.96 | 0.16000 | 5,737.28 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0037 808-09381 | (1) | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | 2,600.00000 | 2,600.00 |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |

**Contract ID:** RS-40946-A **Counties:** DECATUR, FRANKLIN

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

**Call Order:** 340 **Project(s):** 180097200ST5

**Contract Time:** 08/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 808-75297 | 905.000 | 10.00000 | 9,050.00 | 13.00000 | 11,765.00 | 9.00000 | 8,145.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0039 808-75996 | 1,237.000 | 4.00000 | 4,948.00 | 4.25000 | 5,257.25 | 10.00000 | 12,370.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0040 808-75998 | 1,237.000 | 20.50000 | 25,358.50 | 22.00000 | 27,214.00 | 37.00000 | 45,769.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $3,438,610.45 | | $3,889,197.77 | | $4,425,086.86 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $3,438,610.45 | | $3,889,197.77 | | $4,425,086.86 |
| **Contract Item Totals** | | | **$3,438,610.45** | | **$3,889,197.77** | | **$4,425,086.86** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$3,438,610.45** | | **$3,889,197.77** | | **4,425,086.86** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** RS-41097-A
**Counties:** HENRY, RUSH
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 360
**Project(s):** 180075000ST3
**Contract Time:** 05/31/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) PAUL H ROHE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 4,000.00000 | 4,000.00 | 5,000.00000 | 5,000.00 | 4,000.00000 | 4,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09367 | 10.000 | 350.00000 | 3,500.00 | 400.00000 | 4,000.00 | 500.00000 | 5,000.00 |
| 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 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0006 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0007 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) PAUL H ROHE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09377<br>QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-09489<br>PAYMENT ADJUSTMENT PG ASPHALT BINDER | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-11362<br>QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 54,250.00000 | 54,250.00 | 52,500.00000 | 52,500.00 | 114,142.12000 | 114,142.12 |
| 0012 201-52370<br>CLEARING RIGHT OF WAY | (1)<br>LS | 20,000.00000 | 20,000.00 | 25,000.00000 | 25,000.00 | 4,900.00000 | 4,900.00 |
| 0013 202-52710<br>SIDEWALK CONCRETE, REMOVE | 244.000<br>SYS | 30.00000 | 7,320.00 | 85.00000 | 20,740.00 | 38.00000 | 9,272.00 |
| 0014 202-93741<br>GUARDRAIL, END TREATMENT, REMOVE | 16.000<br>EACH | 205.00000 | 3,280.00 | 900.00000 | 14,400.00 | 200.00000 | 3,200.00 |

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) PAUL H ROHE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12108 | 2,000.000 | 1.00000 | 2,000.00 | 1.00000 | 2,000.00 | 1.00000 | 2,000.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12616 | (1) | 4,600.00000 | 4,600.00 | 1,200.00000 | 1,200.00 | 4,500.00000 | 4,500.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 207-12498 | 1,937.000 | 45.00000 | 87,165.00 | 40.00000 | 77,480.00 | 42.00000 | 81,354.00 |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0018 303-01180 | 750.000 | 38.00000 | 28,500.00 | 32.00000 | 24,000.00 | 50.00000 | 37,500.00 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0019 304-12623 | 1,278.000 | 175.00000 | 223,650.00 | 150.00000 | 191,700.00 | 195.00000 | 249,210.00 |
| HMA PATCHING FULL DEPTH TYPE B | TON | | | | | | |
| 0020 306-08036 | 37,757.000 | 1.75000 | 66,074.75 | 3.00000 | 113,271.00 | 1.41000 | 53,237.37 |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0021 306-08432 | 1,686.000 | 6.00000 | 10,116.00 | 3.00000 | 5,058.00 | 7.50000 | 12,645.00 |
| MILLING, APPROACH | SYS | | | | | | |
| 0022 401-06264 | (1) | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 | 4,000.00000 | 4,000.00 |
| PROFILOGRAPH, HMA | LS | | | | | | |

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) PAUL H ROHE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 | 401-07339 | 4,271.000 | 78.00000 | 333,138.00 | 78.00000 | 333,138.00 | 80.00000 | 341,680.00 |
| QC/QA-HMA, 2, 64, SURFACE, 12.5 mm | | TON | | | | | | |
| 0024 | 401-10258 | 14,082.000 | 0.50000 | 7,041.00 | 0.25000 | 3,520.50 | 0.20000 | 2,816.40 |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0025 | 401-10259 | 2,214.000 | 0.50000 | 1,107.00 | 0.25000 | 553.50 | 0.32000 | 708.48 |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |
| 0026 | 401-11785 | 14,082.000 | 0.25000 | 3,520.50 | 0.25000 | 3,520.50 | 0.10000 | 1,408.20 |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0027 | 406-05520 | 10.000 | 550.00000 | 5,500.00 | 550.00000 | 5,500.00 | 600.00000 | 6,000.00 |
| ASPHALT FOR TACK COAT | | TON | | | | | | |
| 0028 | 604-06070 | 153.000 | 80.00000 | 12,240.00 | 100.00000 | 15,300.00 | 82.00000 | 12,546.00 |
| SIDEWALK, CONCRETE | | SYS | | | | | | |
| 0029 | 604-08086 | 77.000 | 185.00000 | 14,245.00 | 300.00000 | 23,100.00 | 370.00000 | 28,490.00 |
| CURB RAMP, CONCRETE | | SYS | | | | | | |
| 0030 | 604-12083 | 20.000 | 220.00000 | 4,400.00 | 200.00000 | 4,000.00 | 259.00000 | 5,180.00 |
| DETECTABLE WARNING SURFACES | | SYS | | | | | | |

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) PAUL H ROHE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 605-06120 | 468.000 | 40.00000 | 18,720.00 | 50.00000 | 23,400.00 | 41.00000 | 19,188.00 |
| CURB, CONCRETE | LFT | | | | | | |
| 0032 610-07487 | 47.000 | 245.00000 | 11,515.00 | 250.00000 | 11,750.00 | 220.00000 | 10,340.00 |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0033 621-06575 | 82.000 | 15.00000 | 1,230.00 | 12.00000 | 984.00 | 27.30000 | 2,238.60 |
| SODDING, NURSERY | SYS | | | | | | |
| 0034 628-09403 | 9.000 | 2,200.00000 | 19,800.00 | 2,000.00000 | 18,000.00 | 2,250.00000 | 20,250.00 |
| FIELD OFFICE, C | MOS | | | | | | |
| 0035 628-11976 | 1.000 | 600.00000 | 600.00 | 750.00000 | 750.00 | 900.00000 | 900.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0036 720-44000 | 8.000 | 675.00000 | 5,400.00 | 1,500.00000 | 12,000.00 | 1,020.00000 | 8,160.00 |
| CASTING, ADJUST TO GRADE , INLET | EACH | | | | | | |
| 0037 720-96995 | 8.000 | 250.00000 | 2,000.00 | 500.00000 | 4,000.00 | 640.00000 | 5,120.00 |
| CLEAN INLET | EACH | | | | | | |
| 0038 801-06203 | 4,604.000 | 2.00000 | 9,208.00 | 1.25000 | 5,755.00 | 0.20000 | 920.80 |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) PAUL H ROHE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 801-06640 | 40.000 | 152.00000 | 6,080.00 | 150.00000 | 6,000.00 | 150.00000 | 6,000.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0040 801-06645 | 5.000 | 132.00000 | 660.00 | 75.00000 | 375.00 | 130.00000 | 650.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0041 801-06775 | (1) | 28,679.15000 | 28,679.15 | 65,000.00000 | 65,000.00 | 74,675.00000 | 74,675.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0042 802-05701 | 50.000 | 15.25000 | 762.50 | 17.50000 | 875.00 | 15.00000 | 750.00 |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0043 802-09838 | 33.000 | 24.50000 | 808.50 | 27.50000 | 907.50 | 24.00000 | 792.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0044 808-06703 | 20,086.000 | 0.50000 | 10,043.00 | 0.60000 | 12,051.60 | 0.45000 | 9,038.70 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0045 808-09381 | (1) | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | Ext Amount | (3) PAUL H ROHE COMPANY<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 808-12032<br>GROOVING FOR PAVEMENT MARKINGS | 39,084.000<br>LFT | 0.31000 | 12,116.04 | 0.50000 | 19,542.00 | 0.26000 | 10,161.84 |
| 0047 808-75240<br>LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 1,080.000<br>LFT | 0.47000 | 507.60 | 0.60000 | 648.00 | 0.45000 | 486.00 |
| 0048 808-75245<br>LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 17,918.000<br>LFT | 0.47000 | 8,421.46 | 0.60000 | 10,750.80 | 0.45000 | 8,063.10 |
| 0049 808-75300<br>TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | 790.000<br>LFT | 2.05000 | 1,619.50 | 3.00000 | 2,370.00 | 2.00000 | 1,580.00 |
| 0050 808-75998<br>SNOWPLOWABLE RAISED PAVEMENT MARKER | 212.000<br>EACH | 33.25000 | 7,049.00 | 42.00000 | 8,904.00 | 33.00000 | 6,996.00 |
| 0051 601-94689<br>GUARDRAIL, END TREATMENT, OS | 16.000<br>EACH | 2,900.00000 | 46,400.00 | 3,500.00000 | 56,000.00 | 2,845.00000 | 45,520.00 |

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | | (1) MILESTONE CONTRACTORS LP | | (2) DAVE OMARA CONTRACTOR INC | | (3) PAUL H ROHE COMPANY | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $1,091,275.00 | | $1,189,052.40 | | $1,218,127.61 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,091,275.00 | | $1,189,052.40 | | $1,218,127.61 |
| **Contract Item Totals** | | | **$1,091,275.00** | | **$1,189,052.40** | | **$1,218,127.61** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,091,275.00** | | **$1,189,052.40** | | **1,218,127.61** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>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) | 3,800.00000 | 3,800.00 | | | | |
| CONSTRUCTION ENGINEERING | | LS | | | | | | |
| 0002 | 107-09367 | 10.000 | 300.00000 | 3,000.00 | | | | |
| INSPECTION HOLE, 3 FT DEEP OR LESS | | EACH | | | | | | |
| 0003 | 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | | DOL | | | | | | |
| 0004 | 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | | DOL | | | | | | |
| 0005 | 109-08440 | 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:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>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) | 55,519.76000 | 55,519.76 | | | | |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |
| 0012 | 201-52370 | (1) | 2,500.00000 | 2,500.00 | | | | |
| CLEARING RIGHT OF WAY | | LS | | | | | | |
| 0013 | 202-52710 | 244.000 | 35.00000 | 8,540.00 | | | | |
| SIDEWALK CONCRETE, REMOVE | | SYS | | | | | | |
| 0014 | 202-93741 | 16.000 | 200.00000 | 3,200.00 | | | | |
| GUARDRAIL, END TREATMENT, REMOVE | | EACH | | | | | | |

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 | 205-12108 | 2,000.000 | 1.00000 | 2,000.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0016 | 205-12616 | (1) | 1,500.00000 | 1,500.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0017 | 207-12498 | 1,937.000 | 25.00000 | 48,425.00 | | | | |
| SUBGRADE TREATMENT, TYPE ID | | SYS | | | | | | |
| 0018 | 303-01180 | 750.000 | 50.00000 | 37,500.00 | | | | |
| COMPACTED AGGREGATE NO. 53 | | TON | | | | | | |
| 0019 | 304-12623 | 1,278.000 | 230.00000 | 293,940.00 | | | | |
| HMA PATCHING FULL DEPTH TYPE B | | TON | | | | | | |
| 0020 | 306-08036 | 37,757.000 | 2.50000 | 94,392.50 | | | | |
| MILLING, ASPHALT, 2 IN. | | SYS | | | | | | |
| 0021 | 306-08432 | 1,686.000 | 7.00000 | 11,802.00 | | | | |
| MILLING, APPROACH | | SYS | | | | | | |
| 0022 | 401-06264 | (1) | 1,500.00000 | 1,500.00 | | | | |
| PROFILOGRAPH, HMA | | LS | | | | | | |

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 401-07339 | 4,271.000 | 88.00000 | 375,848.00 | | | | |
| QC/QA-HMA, 2, 64, SURFACE, 12.5 mm | TON | | | | | | |
| 0024 401-10258 | 14,082.000 | 0.50000 | 7,041.00 | | | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0025 401-10259 | 2,214.000 | 1.00000 | 2,214.00 | | | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0026 401-11785 | 14,082.000 | 0.10000 | 1,408.20 | | | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0027 406-05520 | 10.000 | 0.01000 | 0.10 | | | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0028 604-06070 | 153.000 | 95.00000 | 14,535.00 | | | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0029 604-08086 | 77.000 | 250.00000 | 19,250.00 | | | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0030 604-12083 | 20.000 | 300.00000 | 6,000.00 | | | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 | 605-06120 | 468.000 | 80.00000 | 37,440.00 | | | | |
| CURB, CONCRETE | | LFT | | | | | | |
| 0032 | 610-07487 | 47.000 | 400.00000 | 18,800.00 | | | | |
| HMA FOR APPROACHES, TYPE B | | TON | | | | | | |
| 0033 | 621-06575 | 82.000 | 27.30000 | 2,238.60 | | | | |
| SODDING, NURSERY | | SYS | | | | | | |
| 0034 | 628-09403 | 9.000 | 2,400.00000 | 21,600.00 | | | | |
| FIELD OFFICE, C | | MOS | | | | | | |
| 0035 | 628-11976 | 1.000 | 800.00000 | 800.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | | EACH | | | | | | |
| 0036 | 720-44000 | 8.000 | 750.00000 | 6,000.00 | | | | |
| CASTING, ADJUST TO GRADE , INLET | | EACH | | | | | | |
| 0037 | 720-96995 | 8.000 | 600.00000 | 4,800.00 | | | | |
| CLEAN INLET | | EACH | | | | | | |
| 0038 | 801-06203 | 4,604.000 | 1.50000 | 6,906.00 | | | | |
| TEMPORARY PAVEMENT MARKING, 4 IN. | | LFT | | | | | | |

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 | 801-06640 | 40.000 | 150.00000 | 6,000.00 | | | | |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0040 | 801-06645 | 5.000 | 130.00000 | 650.00 | | | | |
| CONSTRUCTION SIGN, B | | EACH | | | | | | |
| 0041 | 801-06775 | (1) | 35,000.00000 | 35,000.00 | | | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0042 | 802-05701 | 50.000 | 15.00000 | 750.00 | | | | |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | | LFT | | | | | | |
| 0043 | 802-09838 | 33.000 | 24.00000 | 792.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | | SFT | | | | | | |
| 0044 | 808-06703 | 20,086.000 | 0.45000 | 9,038.70 | | | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | | LFT | | | | | | |
| 0045 | 808-09381 | (1) | 2,500.00000 | 2,500.00 | | | | |
| RETRO-REFLECTIVITY TESTING | | LS | | | | | | |

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 808-12032 | 39,084.000 | 0.31000 | 12,116.04 | | | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0047 808-75240 | 1,080.000 | 0.45000 | 486.00 | | | | |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0048 808-75245 | 17,918.000 | 0.45000 | 8,063.10 | | | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0049 808-75300 | 790.000 | 2.00000 | 1,580.00 | | | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0050 808-75998 | 212.000 | 33.00000 | 6,996.00 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0051 601-94689 | 16.000 | 2,845.00000 | 45,520.00 | | | | |
| GUARDRAIL, END TREATMENT, OS | EACH | | | | | | |

**Contract ID:** RS-41097-A **Counties:** HENRY, RUSH

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

**Call Order:** 360 **Project(s):** 180075000ST3

**Contract Time:** 05/31/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description | | (4) RIETH RILEY CONSTRUCTION | | | | | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $1,222,000.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,222,000.00 | | | | |
| **Contract Item Totals** | | | **$1,222,000.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$1,222,000.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** RS-41098-A **Counties:** HOWARD

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

**Call Order:** 370 **Project(s):** 180076500ST3

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 8,000.00000 | 8,000.00 | 2,500.00000 | 2,500.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 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-41098-A **Counties:** HOWARD

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

**Call Order:** 370 **Project(s):** 180076500ST3

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>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) | 51,587.62000 | 51,587.62 | 50,000.00000 | 50,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 202-90277 | 6.000 | 250.00000 | 1,500.00 | 25.00000 | 150.00 | | |
| DETECTOR HOUSING, REMOVE | EACH | | | | | | |
| 0011 203-02000 | 83.000 | 47.71000 | 3,959.93 | 40.00000 | 3,320.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0012 207-12498 | 1,832.000 | 18.00000 | 32,976.00 | 34.00000 | 62,288.00 | | |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0013 303-01180 | 166.000 | 34.84000 | 5,783.44 | 26.00000 | 4,316.00 | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0014 304-12625 | 1,511.000 | 150.00000 | 226,650.00 | 130.00000 | 196,430.00 | | |
| HMA PATCHING FULL DEPTH TYPE C | TON | | | | | | |

**Contract ID:** RS-41098-A **Counties:** HOWARD

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

**Call Order:** 370 **Project(s):** 180076500ST3

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 304-12626 | 1,222.000 | 120.00000 | 146,640.00 | 115.00000 | 140,530.00 | | |
| HMA PATCHING PARTIAL DEPTH TYPE C | TON | | | | | | |
| 0016 306-08034 | 50,815.000 | 1.75000 | 88,926.25 | 1.30000 | 66,059.50 | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0017 306-08432 | 2,245.000 | 3.75000 | 8,418.75 | 4.00000 | 8,980.00 | | |
| MILLING, APPROACH | SYS | | | | | | |
| 0018 401-06264 | (1) | 3,500.00000 | 3,500.00 | 3,000.00000 | 3,000.00 | | |
| PROFILOGRAPH, HMA | LS | | | | | | |
| 0019 401-07328 | 4,193.000 | 70.00000 | 293,510.00 | 70.00000 | 293,510.00 | | |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0020 401-10258 | 28,802.000 | 0.05000 | 1,440.10 | 0.20000 | 5,760.40 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0021 401-11785 | 28,802.000 | 0.05000 | 1,440.10 | 0.06000 | 1,728.12 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0022 406-05520 | 15.000 | 1,680.00000 | 25,200.00 | 550.00000 | 8,250.00 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |

**Contract ID:** RS-41098-A **Counties:** HOWARD

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

**Call Order:** 370 **Project(s):** 180076500ST3

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 408-12028 | 3.000 | 900.00000 | 2,700.00 | 2,000.00000 | 6,000.00 | | |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0024 606-12400 | 12,195.000 | 1.14000 | 13,902.30 | 1.10000 | 13,414.50 | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0025 610-07487 | 186.000 | 120.00000 | 22,320.00 | 110.00000 | 20,460.00 | | |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0026 615-06527 | 4.000 | 729.00000 | 2,916.00 | 869.00000 | 3,476.00 | | |
| MONUMENT, SECTION CORNER | EACH | | | | | | |
| 0027 628-09402 | 6.000 | 2,200.00000 | 13,200.00 | 1,800.00000 | 10,800.00 | | |
| FIELD OFFICE, B | MOS | | | | | | |
| 0028 801-06203 | 2,724.000 | 0.31000 | 844.44 | 1.00000 | 2,724.00 | | |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0029 801-06640 | 32.000 | 138.00000 | 4,416.00 | 125.00000 | 4,000.00 | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0030 801-06775 | (1) | 15,459.14000 | 15,459.14 | 114,040.48000 | 114,040.48 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |

**Contract ID:** RS-41098-A **Counties:** HOWARD

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

**Call Order:** 370 **Project(s):** 180076500ST3

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 805-11815 | 170.000 | 10.00000 | 1,700.00 | 15.00000 | 2,550.00 | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | |
| 0032 805-78470 | 2,070.000 | 0.55000 | 1,138.50 | 1.00000 | 2,070.00 | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | LFT | | | | | | |
| 0033 805-78510 | 340.000 | 1.20000 | 408.00 | 2.00000 | 680.00 | | |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA | LFT | | | | | | |
| 0034 805-78785 | 6.000 | 1,000.00000 | 6,000.00 | 1,000.00000 | 6,000.00 | | |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |
| 0035 805-78795 | 642.000 | 14.25000 | 9,148.50 | 12.00000 | 7,704.00 | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0036 808-06703 | 28,414.000 | 0.36000 | 10,229.04 | 0.40000 | 11,365.60 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0037 808-06705 | 956.000 | 1.39000 | 1,328.84 | 1.00000 | 956.00 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |

**Contract ID:** RS-41098-A **Counties:** HOWARD

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

**Call Order:** 370 **Project(s):** 180076500ST3

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 808-06716 | 110.000 | 5.00000 | 550.00 | 3.00000 | 330.00 | | |
| LINE, REMOVE | LFT | | | | | | |
| 0039 808-09381 | (1) | 2,000.00000 | 2,000.00 | 1,500.00000 | 1,500.00 | | |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0040 808-12032 | 23,980.000 | 0.42000 | 10,071.60 | 0.40000 | 9,592.00 | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0041 808-75240 | 3,250.000 | 0.72000 | 2,340.00 | 0.40000 | 1,300.00 | | |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0042 808-75245 | 2,811.000 | 0.64000 | 1,799.04 | 0.40000 | 1,124.40 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0043 808-75272 | 150.000 | 10.98000 | 1,647.00 | 10.00000 | 1,500.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0044 808-75297 | 202.000 | 12.90000 | 2,605.80 | 10.00000 | 2,020.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |

**Contract ID:** RS-41098-A **Counties:** HOWARD

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

**Call Order:** 370 **Project(s):** 180076500ST3

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0045 808-75320<br>PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | 5.000 EACH | 155.00000 | 775.00 | 150.00000 | 750.00 | | |
| 0046 808-75325<br>PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY | 4.000 EACH | 200.00000 | 800.00 | 150.00000 | 600.00 | | |
| 0047 808-75996<br>SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 240.000 EACH | 12.00000 | 2,880.00 | 11.00000 | 2,640.00 | | |
| 0048 808-92027<br>LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | 744.000 LFT | 1.39000 | 1,034.16 | 1.00000 | 744.00 | | |
| **Section Totals:** | | | $1,031,752.55 | | $1,075,170.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,031,752.55 | | $1,075,170.00 | | |
| **Contract Item Totals** | | | **$1,031,752.55** | | **$1,075,170.00** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$1,031,752.55** | | **$1,075,170.00** | | |

**Contract ID:** RS-41098-A

**Letting Date:** October 07, 2020

**Call Order:** 370

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

**Contract Description:** ASPHALT RESURFACE

**Counties:** HOWARD

**District(s):** Greenfield

**Project(s):** 180076500ST3

**Min:**

**Max:**

**( ) indicates item is bid as Lump Sum**

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 15,000.00000 | 15,000.00 | 13,800.00000 | 13,800.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 12.000 | 400.00000 | 4,800.00 | 275.00000 | 3,300.00 | | |
| INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 107-09367 | 12.000 | 400.00000 | 4,800.00 | 150.00000 | 1,800.00 | | |
| INSPECTION HOLE, 3 FT DEEP OR LESS | EACH | | | | | | |
| 0004 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0005 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0006 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0007 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0009 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0010 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0011 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0012 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0013 110-01001 | (1) | 172,000.00000 | 172,000.00 | 176,491.03000 | 176,491.03 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 201-52370 | (1) | 15,000.00000 | 15,000.00 | 37,469.32000 | 37,469.32 | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0015 202-02240 | 4,198.000 | 10.00000 | 41,980.00 | 39.42000 | 165,485.16 | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0016 202-02279 | 98.000 | 25.00000 | 2,450.00 | 18.00000 | 1,764.00 | | |
| CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0017 202-52710 | 50.000 | 45.00000 | 2,250.00 | 20.00000 | 1,000.00 | | |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0018 202-74045 | 2.000 | 75.00000 | 150.00 | 75.00000 | 150.00 | | |
| SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE | EACH | | | | | | |
| 0019 202-91385 | 1.000 | 1,200.00000 | 1,200.00 | 801.41000 | 801.41 | | |
| INLET, REMOVE | EACH | | | | | | |
| 0020 202-93741 | 16.000 | 670.00000 | 10,720.00 | 500.00000 | 8,000.00 | | |
| GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |
| 0021 202-96133 | 144.000 | 24.00000 | 3,456.00 | 25.00000 | 3,600.00 | | |
| PIPE, REMOVE | LFT | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 203-02000 | 435.000 | 32.00000 | 13,920.00 | 30.00000 | 13,050.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0023 205-11626 | 1.000 | 2,700.00000 | 2,700.00 | 2,500.00000 | 2,500.00 | | |
| PUMP AROUND | EACH | | | | | | |
| 0024 205-12108 | 14,546.000 | 1.00000 | 14,546.00 | 1.00000 | 14,546.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0025 205-12616 | (1) | 3,000.00000 | 3,000.00 | 1.00000 | 1.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0026 205-12618 | (1) | 3,000.00000 | 3,000.00 | 2,900.00000 | 2,900.00 | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0027 207-08264 | 1,357.000 | 10.00000 | 13,570.00 | 41.00000 | 55,637.00 | | |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0028 207-09935 | 275.000 | 23.00000 | 6,325.00 | 22.00000 | 6,050.00 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0029 207-12498 | 14,894.000 | 14.00000 | 208,516.00 | 34.00000 | 506,396.00 | | |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 211-09265 | 257.000 | 73.00000 | 18,761.00 | 75.00000 | 19,275.00 | | |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0031 301-12232 | 55.000 | 30.00000 | 1,650.00 | 30.00000 | 1,650.00 | | |
| COMPACTED AGGREGATE NO. 5 | CYS | | | | | | |
| 0032 303-01180 | 3,332.000 | 20.00000 | 66,640.00 | 33.00000 | 109,956.00 | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0033 304-07494 | 99.000 | 140.00000 | 13,860.00 | 114.50000 | 11,335.50 | | |
| WIDENING WITH HMA, TYPE C | TON | | | | | | |
| 0034 304-12625 | 9,971.000 | 86.00000 | 857,506.00 | 96.00000 | 957,216.00 | | |
| HMA PATCHING FULL DEPTH TYPE C | TON | | | | | | |
| 0035 304-12626 | 849.000 | 115.00000 | 97,635.00 | 116.42000 | 98,840.58 | | |
| HMA PATCHING PARTIAL DEPTH TYPE C | TON | | | | | | |
| 0036 306-08036 | 84,707.000 | 1.00000 | 84,707.00 | 2.30000 | 194,826.10 | | |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0037 306-08037 | 73,453.000 | 1.50000 | 110,179.50 | 2.00000 | 146,906.00 | | |
| MILLING, ASPHALT, 3 IN. | SYS | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 306-08038 | 6,425.000 | 2.00000 | 12,850.00 | 2.30000 | 14,777.50 | | |
| MILLING, ASPHALT, 4 IN. | SYS | | | | | | |
| 0039 306-08043 | 3,396.000 | 1.00000 | 3,396.00 | 1.50000 | 5,094.00 | | |
| MILLING, TRANSITION | SYS | | | | | | |
| 0040 306-08432 | 8,784.000 | 4.00000 | 35,136.00 | 4.50000 | 39,528.00 | | |
| MILLING, APPROACH | SYS | | | | | | |
| 0041 401-06264 | (1) | 18,000.00000 | 18,000.00 | 2,000.00000 | 2,000.00 | | |
| PROFILOGRAPH, HMA | LS | | | | | | |
| 0042 401-07328 | 13,857.000 | 74.00000 | 1,025,418.00 | 68.64000 | 951,144.48 | | |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0043 401-07398 | 24,155.000 | 63.00000 | 1,521,765.00 | 66.00000 | 1,594,230.00 | | |
| QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0044 401-07424 | 131.000 | 90.00000 | 11,790.00 | 99.00000 | 12,969.00 | | |
| QC/QA-HMA, 3, 64, BASE, 19.0 mm | TON | | | | | | |
| 0045 401-11785 | 65,437.000 | 0.05000 | 3,271.85 | 0.10000 | 6,543.70 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 406-05520 | 107.000 | 500.00000 | 53,500.00 | 0.10000 | 10.70 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0047 408-12028 | 9.000 | 1,000.00000 | 9,000.00 | 1,000.00000 | 9,000.00 | | |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0048 601-02241 | 1,181.000 | 3.50000 | 4,133.50 | 3.00000 | 3,543.00 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0049 601-12281 | 682.000 | 18.50000 | 12,617.00 | 20.00000 | 13,640.00 | | |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0050 601-12288 | 4.000 | 1,075.00000 | 4,300.00 | 1,650.00000 | 6,600.00 | | |
| GUARDRAIL, MGS, LONG SPAN, TYPE 2 | EACH | | | | | | |
| 0051 601-12289 | 8.000 | 800.00000 | 6,400.00 | 385.00000 | 3,080.00 | | |
| GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0052 601-94689 | 16.000 | 3,500.00000 | 56,000.00 | 3,225.00000 | 51,600.00 | | |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 604-06070 | 26.000 | 170.00000 | 4,420.00 | 57.00000 | 1,482.00 | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0054 604-08086 | 25.000 | 320.00000 | 8,000.00 | 200.00000 | 5,000.00 | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0055 604-12083 | 7.000 | 200.00000 | 1,400.00 | 120.00000 | 840.00 | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0056 605-06120 | 98.000 | 65.00000 | 6,370.00 | 29.00000 | 2,842.00 | | |
| CURB, CONCRETE | LFT | | | | | | |
| 0057 606-12400 | 46,700.000 | 0.40000 | 18,680.00 | 0.50000 | 23,350.00 | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0058 610-07488 | 1,601.000 | 145.00000 | 232,145.00 | 121.00000 | 193,721.00 | | |
| HMA FOR APPROACHES, TYPE C | TON | | | | | | |
| 0059 611-08232 | 32.000 | 190.00000 | 6,080.00 | 250.00000 | 8,000.00 | | |
| MAILBOX ASSEMBLY, RESET SINGLE | EACH | | | | | | |
| 0060 615-06520 | 24.000 | 1,115.00000 | 26,760.00 | 1,105.00000 | 26,520.00 | | |
| MONUMENT, RE-ESTABLISH | EACH | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0061 615-06527 | 1.000 | 1,040.00000 | 1,040.00 | 850.00000 | 850.00 | | |
| MONUMENT, SECTION CORNER | EACH | | | | | | |
| 0062 616-05688 | 138.000 | 67.00000 | 9,246.00 | 125.03000 | 17,254.14 | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0063 616-06451 | 52.000 | 60.00000 | 3,120.00 | 92.49000 | 4,809.48 | | |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0064 616-12247 | 231.000 | 5.00000 | 1,155.00 | 5.00000 | 1,155.00 | | |
| GEOTEXTILE FOR RIPRAP TYPE 1B | SYS | | | | | | |
| 0065 616-12249 | 166.000 | 12.00000 | 1,992.00 | 10.00000 | 1,660.00 | | |
| GEOTEXTILE FOR RIPRAP TYPE 2B | SYS | | | | | | |
| 0066 621-01004 | 4.000 | 425.00000 | 1,700.00 | 425.00000 | 1,700.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0067 621-02770 | 802.000 | 1.82000 | 1,459.64 | 1.82000 | 1,459.64 | | |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0068 621-03787 | 2.000 | 605.00000 | 1,210.00 | 605.00000 | 1,210.00 | | |
| SEED MIXTURE D | LBS | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0069 | 621-06559 | 3,427.000 | 1.38000 | 4,729.26 | 1.38000 | 4,729.26 | | |
| MULCHED SEEDING R | | SYS | | | | | | |
| 0070 | 621-06567 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| WATER | | kGAL | | | | | | |
| 0071 | 621-06570 | 83.000 | 50.00000 | 4,150.00 | 117.92000 | 9,787.36 | | |
| TOPSOIL | | CYS | | | | | | |
| 0072 | 621-06574 | 65.000 | 21.50000 | 1,397.50 | 25.25000 | 1,641.25 | | |
| SODDING | | SYS | | | | | | |
| 0073 | 621-06575 | 174.000 | 21.50000 | 3,741.00 | 3.75000 | 652.50 | | |
| SODDING, NURSERY | | SYS | | | | | | |
| 0074 | 628-09402 | 9.000 | 2,900.00000 | 26,100.00 | 2,000.00000 | 18,000.00 | | |
| FIELD OFFICE, B | | MOS | | | | | | |
| 0075 | 628-11729 | 1.000 | 240.00000 | 240.00 | 1.00000 | 1.00 | | |
| CELLULAR TELEPHONE, TYPE A | | EACH | | | | | | |
| 0076 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CELLULAR TELEPHONE, ADDITIONAL DATA | | DOL | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0077 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0078 628-11782 | 9.000 | 70.00000 | 630.00 | 1.00000 | 9.00 | | |
| CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | | |
| 0079 628-11976 | 1.000 | 350.00000 | 350.00 | 1,800.00000 | 1,800.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0080 628-11977 | 1.000 | 1,900.00000 | 1,900.00 | 263.00000 | 263.00 | | |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0081 714-11179 | 66.000 | 1,410.00000 | 93,060.00 | 1,400.00000 | 92,400.00 | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 6 FT. | LFT | | | | | | |
| 0082 715-05152 | 33.000 | 48.00000 | 1,584.00 | 50.00000 | 1,650.00 | | |
| PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0083 715-05171 | 79.000 | 51.00000 | 4,029.00 | 50.00000 | 3,950.00 | | |
| PIPE, TYPE 3, CIRCULAR, 18 IN. | LFT | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0084 715-08306 | 20.000 | 145.00000 | 2,900.00 | 113.00000 | 2,260.00 | | |
| HMA FOR STRUCTURE INSTALLATION, TYPE C | TON | | | | | | |
| 0085 715-46010 | 5.000 | 700.00000 | 3,500.00 | 750.00000 | 3,750.00 | | |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0086 720-45035 | 1.000 | 2,800.00000 | 2,800.00 | 1,682.15000 | 1,682.15 | | |
| INLET, F7 | EACH | | | | | | |
| 0087 720-45410 | 1.000 | 3,900.00000 | 3,900.00 | 4,000.00000 | 4,000.00 | | |
| MANHOLE, C4 | EACH | | | | | | |
| 0088 720-90349 | 1.000 | 5,500.00000 | 5,500.00 | 3,000.00000 | 3,000.00 | | |
| MANHOLE, C8 | EACH | | | | | | |
| 0089 720-94840 | 3.000 | 125.00000 | 375.00 | 600.00000 | 1,800.00 | | |
| CASTING, WATER VALVE, ADJUST TO GRADE | EACH | | | | | | |
| 0090 801-01506 | 2.000 | 350.00000 | 700.00 | 350.00000 | 700.00 | | |
| TEMPORARY PAVEMENT MESSAGE MARKING, (RXR) | EACH | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0091 801-04308 | 38.000 | 175.00000 | 6,650.00 | 213.00000 | 8,094.00 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0092 801-06203 | 5,952.000 | 0.43000 | 2,559.36 | 1.06000 | 6,309.12 | | |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0093 801-06207 | 5,952.000 | 2.30000 | 13,689.60 | 1.72000 | 10,237.44 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0094 801-06213 | 2.000 | 570.00000 | 1,140.00 | 1.73000 | 3.46 | | |
| TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR) | EACH | | | | | | |
| 0095 801-06216 | 203.000 | 7.90000 | 1,603.70 | 7.90000 | 1,603.70 | | |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | LFT | | | | | | |
| 0096 801-06218 | 203.000 | 6.00000 | 1,218.00 | 1.72000 | 349.16 | | |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0097 801-06625 | 60.000 | 89.00000 | 5,340.00 | 69.25000 | 4,155.00 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0098 801-06640 | 67.000 | 95.00000 | 6,365.00 | 197.50000 | 13,232.50 | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0099 801-06645 | 21.000 | 50.00000 | 1,050.00 | 62.75000 | 1,317.75 | | |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0100 801-06775 | (1) | 90,000.00000 | 90,000.00 | 90,000.00000 | 90,000.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0101 801-07118 | 288.000 | 12.00000 | 3,456.00 | 13.36000 | 3,847.68 | | |
| BARRICADE, III-A | LFT | | | | | | |
| 0102 801-07119 | 1,143.000 | 12.00000 | 13,716.00 | 13.36000 | 15,270.48 | | |
| BARRICADE, III-B | LFT | | | | | | |
| 0103 801-92448 | 1,447.000 | 3.50000 | 5,064.50 | 9.44000 | 13,659.68 | | |
| CONSTRUCTION SIGNS MOBILE | DAY | | | | | | |
| 0104 802-05701 | 20.000 | 14.00000 | 280.00 | 20.00000 | 400.00 | | |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0105 802-09838 | 7.000 | 19.00000 | 133.00 | 30.00000 | 210.00 | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0106 802-09840 | 7.000 | 21.50000 | 150.50 | 34.00000 | 238.00 | | |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0107 808-09381 | (1) | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 | | |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0108 808-10033 | 116,367.000 | 0.31000 | 36,073.77 | 0.31000 | 36,073.77 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0109 808-10034 | 40,668.000 | 0.31000 | 12,607.08 | 0.31000 | 12,607.08 | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0110 808-10036 | 11,834.000 | 0.31000 | 3,668.54 | 0.31000 | 3,668.54 | | |
| LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0111 808-10051 | 214.000 | 6.90000 | 1,476.60 | 6.90000 | 1,476.60 | | |
| TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | Ext Amount | (2) RIETH RILEY CONSTRUCTION<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0112 808-10053 | 2.000 | 750.00000 | 1,500.00 | 750.00000 | 1,500.00 | | |
| PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R | EACH | | | | | | |
| 0113 808-12032 | 129,852.000 | 0.26000 | 33,761.52 | 0.26000 | 33,761.52 | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0114 808-75996 | 910.000 | 8.49000 | 7,725.90 | 4.00000 | 3,640.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0115 808-75998 | 211.000 | 34.50000 | 7,279.50 | 34.50000 | 7,279.50 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $5,312,282.82 | | $5,982,882.24 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $5,312,282.82 | | $5,982,882.24 | | |
| **Contract Item Totals** | | | **$5,312,282.82** | | **$5,982,882.24** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$5,312,282.82** | | **$5,982,882.24** | | |

**Contract ID:** RS-41111-A **Counties:** ELKHART

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

**Call Order:** 380 **Project(s):** 138362100ST2, 160097800ST2

**Contract Time:** 08/09/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

**( ) indicates item is bid as Lump Sum**

**Contract ID:** RS-41157-A
**Counties:** CRAWFORD, DUBOIS
**Letting Date:** October 07, 2020
**District(s):** Vincennes
**Call Order:** 390
**Project(s):** 180096100ST6
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY | | (3) CALCAR PAVING INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 4,579.26000 | 4,579.26 | 6,500.00000 | 6,500.00 | 16,000.00000 | 16,000.00 |
| 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-41157-A **Counties:** CRAWFORD, DUBOIS

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

**Call Order:** 390 **Project(s):** 180096100ST6

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY | | (3) CALCAR PAVING INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 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) | 72,754.00000 | 72,754.00 | 80,000.00000 | 80,000.00 | 34,500.00000 | 34,500.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 207-12498 | 88.000 | 20.13000 | 1,771.44 | 110.00000 | 9,680.00 | 25.00000 | 2,200.00 |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0011 303-07449 | 351.000 | 41.25000 | 14,478.75 | 36.00000 | 12,636.00 | 40.00000 | 14,040.00 |
| COMPACTED AGGREGATE NO. 73 | TON | | | | | | |
| 0012 304-12625 | 71.000 | 263.83000 | 18,731.93 | 180.00000 | 12,780.00 | 155.00000 | 11,005.00 |
| HMA PATCHING FULL DEPTH TYPE C | TON | | | | | | |
| 0013 304-12626 | 206.000 | 182.54000 | 37,603.24 | 140.00000 | 28,840.00 | 125.00000 | 25,750.00 |
| HMA PATCHING PARTIAL DEPTH TYPE C | TON | | | | | | |
| 0014 306-08036 | 117,755.000 | 0.75000 | 88,316.25 | 0.57000 | 67,120.35 | 0.97000 | 114,222.35 |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0015 306-08432 | 3,280.000 | 1.03000 | 3,378.40 | 3.50000 | 11,480.00 | 0.97000 | 3,181.60 |
| MILLING, APPROACH | SYS | | | | | | |

**Contract ID:** RS-41157-A **Counties:** CRAWFORD, DUBOIS

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

**Call Order:** 390 **Project(s):** 180096100ST6

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY | | (3) CALCAR PAVING INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0016 401-06264 | (1) | 4,362.09000 | 4,362.09 | 4,200.00000 | 4,200.00 | 7,000.00000 | 7,000.00 |
| PROFILOGRAPH, HMA | LS | | | | | | |
| 0017 401-07328 | 12,954.000 | 70.00000 | 906,780.00 | 83.30000 | 1,079,068.20 | 93.00000 | 1,204,722.00 |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0018 401-10258 | 49,551.000 | 0.44000 | 21,802.44 | 0.45000 | 22,297.95 | 0.25000 | 12,387.75 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0019 401-11785 | 98,863.000 | 0.10000 | 9,886.30 | 0.05000 | 4,943.15 | 0.10000 | 9,886.30 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0020 406-05520 | 31.000 | 571.11000 | 17,704.41 | 660.00000 | 20,460.00 | 550.00000 | 17,050.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0021 408-12028 | 6.500 | 1,200.00000 | 7,800.00 | 345.00000 | 2,242.50 | 1,200.00000 | 7,800.00 |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0022 606-12400 | 49,312.000 | 0.40000 | 19,724.80 | 0.40000 | 19,724.80 | 0.13000 | 6,410.56 |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0023 610-07487 | 361.000 | 181.62000 | 65,564.82 | 174.00000 | 62,814.00 | 130.00000 | 46,930.00 |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |

**Contract ID:** RS-41157-A **Counties:** CRAWFORD, DUBOIS

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

**Call Order:** 390 **Project(s):** 180096100ST6

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY | | (3) CALCAR PAVING INC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0024 | 628-09402 | 12.000 | 2,076.43000 | 24,917.16 | 1,800.00000 | 21,600.00 | 2,000.00000 | 24,000.00 |
| FIELD OFFICE, B | | MOS | | | | | | |
| 0025 | 628-11976 | 2.000 | 792.00000 | 1,584.00 | 500.00000 | 1,000.00 | 750.00000 | 1,500.00 |
| COMPUTER SYSTEM EQUIPMENT | | EACH | | | | | | |
| 0026 | 628-11977 | 1.000 | 1,812.00000 | 1,812.00 | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 |
| COMPUTER SYSTEM | | EACH | | | | | | |
| 0027 | 801-03290 | 5.000 | 345.00000 | 1,725.00 | 345.00000 | 1,725.00 | 362.25000 | 1,811.25 |
| CONSTRUCTION SIGN, C | | EACH | | | | | | |
| 0028 | 801-06207 | 7,337.000 | 0.60000 | 4,402.20 | 1.30000 | 9,538.10 | 1.00000 | 7,337.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | LFT | | | | | | |
| 0029 | 801-06640 | 37.000 | 235.00000 | 8,695.00 | 235.00000 | 8,695.00 | 246.75000 | 9,129.75 |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0030 | 801-06775 | (1) | 46,747.60000 | 46,747.60 | 46,000.00000 | 46,000.00 | 9,219.00000 | 9,219.00 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0031 | 808-06711 | 596.000 | 2.50000 | 1,490.00 | 2.50000 | 1,490.00 | 2.63000 | 1,567.48 |
| LINE, PAINT, BROKEN, WHITE, 4 IN. | | LFT | | | | | | |

**Contract ID:** RS-41157-A **Counties:** CRAWFORD, DUBOIS

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

**Call Order:** 390 **Project(s):** 180096100ST6

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY | | (3) CALCAR PAVING INC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0032 | 808-06712 | 959.000 | 0.28000 | 268.52 | 0.28000 | 268.52 | 0.29000 | 278.11 |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | | LFT | | | | | | |
| 0033 | 808-06713 | 59,882.000 | 0.16000 | 9,581.12 | 0.16000 | 9,581.12 | 0.17000 | 10,179.94 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | | LFT | | | | | | |
| 0034 | 808-06714 | 48,359.000 | 0.12000 | 5,803.08 | 0.12000 | 5,803.08 | 0.13000 | 6,286.67 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | | LFT | | | | | | |
| 0035 | 808-09381 | (1) | 2,750.00000 | 2,750.00 | 2,750.00000 | 2,750.00 | 2,887.50000 | 2,887.50 |
| RETRO-REFLECTIVITY TESTING | | LS | | | | | | |
| 0036 | 808-12032 | 4,556.000 | 1.55000 | 7,061.80 | 1.55000 | 7,061.80 | 1.63000 | 7,426.28 |
| GROOVING FOR PAVEMENT MARKINGS | | LFT | | | | | | |
| 0037 | 808-75278 | 881.000 | 4.00000 | 3,524.00 | 4.00000 | 3,524.00 | 4.20000 | 3,700.20 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | | LFT | | | | | | |
| 0038 | 808-75297 | 44.000 | 10.00000 | 440.00 | 10.00000 | 440.00 | 10.50000 | 462.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | | LFT | | | | | | |

**Contract ID:** RS-41157-A **Counties:** CRAWFORD, DUBOIS

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

**Call Order:** 390 **Project(s):** 180096100ST6

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | Ext Amount | (2) J H RUDOLPH & COMPANY<br>Unit Price | Ext Amount | (3) CALCAR PAVING INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 | 808-75320 | 14.000 | 175.00000 | 2,450.00 | 175.00000 | 2,450.00 | 183.75000 | 2,572.50 |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | | EACH | | | | | | |
| 0040 | 808-75325 | 5.000 | 200.00000 | 1,000.00 | 200.00000 | 1,000.00 | 210.00000 | 1,050.00 |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY | | EACH | | | | | | |
| 0041 | 808-75996 | 876.000 | 4.00000 | 3,504.00 | 4.00000 | 3,504.00 | 1.74000 | 1,524.24 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |
| 0042 | 808-75998 | 876.000 | 28.00000 | 24,528.00 | 28.00000 | 24,528.00 | 29.40000 | 25,754.40 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | |
| 0043 | 808-92027 | 4,556.000 | 1.66000 | 7,562.96 | 1.66000 | 7,562.96 | 1.94000 | 8,838.64 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | | LFT | | | | | | |
| **Section Totals:** | | | | $1,455,091.57 | | $1,604,315.53 | | $1,659,617.52 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $1,455,091.57 | | $1,604,315.53 | | $1,659,617.52 |
| **Contract Item Totals** | | | | **$1,455,091.57** | | **$1,604,315.53** | | **$1,659,617.52** |
| **Contract Time Totals** | | | | | | | | |

**Contract ID:** RS-41157-A **Counties:** CRAWFORD, DUBOIS

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

**Call Order:** 390 **Project(s):** 180096100ST6

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

**Contract Description:** ASPHALT RESURFACE

| | | | |
|---|---|---|---|
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$1,455,091.57** | **$1,604,315.53** | **1,659,617.52** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -40341-A **Counties:** MARION

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

**Call Order:** 700 **Project(s):** 170090100LC3

**Contract Time:** 08/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SAFETY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY IMPROVEMENTS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 9,275.00000 | 9,275.00 | 28,390.00000 | 28,390.00 | | |
| 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) | 38,000.00000 | 38,000.00 | 49,700.00000 | 49,700.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |

**Contract ID:** T -40341-A **Counties:** MARION

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

**Call Order:** 700 **Project(s):** 170090100LC3

**Contract Time:** 08/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SAFETY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY IMPROVEMENTS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 201-52370 | (1) | 10,523.09000 | 10,523.09 | 19,880.00000 | 19,880.00 | | |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0009 202-02278 | 1,648.000 | 15.00000 | 24,720.00 | 25.00000 | 41,200.00 | | |
| CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0010 202-52710 | 1,175.000 | 16.50000 | 19,387.50 | 35.00000 | 41,125.00 | | |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0011 202-74035 | 2.000 | 100.00000 | 200.00 | 100.00000 | 200.00 | | |
| SIGN, REMOVE | EACH | | | | | | |
| 0012 202-91385 | 13.000 | 550.00000 | 7,150.00 | 650.00000 | 8,450.00 | | |
| INLET, REMOVE | EACH | | | | | | |
| 0013 202-94747 | 1.000 | 100.00000 | 100.00 | 500.00000 | 500.00 | | |
| POST, REMOVE | EACH | | | | | | |
| 0014 203-02000 | 69.000 | 60.00000 | 4,140.00 | 100.00000 | 6,900.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0015 203-02070 | 34.000 | 165.00000 | 5,610.00 | 75.00000 | 2,550.00 | | |
| BORROW | CYS | | | | | | |

**Contract ID:** T -40341-A **Counties:** MARION

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

**Call Order:** 700 **Project(s):** 170090100LC3

**Contract Time:** 08/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SAFETY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY IMPROVEMENTS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0016 205-12108 | 4,620.000 | 1.00000 | 4,620.00 | 1.00000 | 4,620.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0017 205-12616 | (1) | 14,960.00000 | 14,960.00 | 3,000.00000 | 3,000.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0018 211-09265 | 40.000 | 42.00000 | 1,680.00 | 50.00000 | 2,000.00 | | |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0019 304-12625 | 104.000 | 220.00000 | 22,880.00 | 210.00000 | 21,840.00 | | |
| HMA PATCHING FULL DEPTH TYPE C | TON | | | | | | |
| 0020 306-08034 | 1,734.000 | 8.00000 | 13,872.00 | 20.00000 | 34,680.00 | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0021 604-06070 | 669.000 | 75.00000 | 50,175.00 | 85.00000 | 56,865.00 | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0022 604-08086 | 537.000 | 170.00000 | 91,290.00 | 320.00000 | 171,840.00 | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |

**Contract ID:** T -40341-A **Counties:** MARION

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

**Call Order:** 700 **Project(s):** 170090100LC3

**Contract Time:** 08/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SAFETY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY IMPROVEMENTS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 604-12083 | 676.000 | 110.00000 | 74,360.00 | 10.00000 | 6,760.00 | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0024 605-06120 | 1,730.000 | 32.00000 | 55,360.00 | 65.00000 | 112,450.00 | | |
| CURB, CONCRETE | LFT | | | | | | |
| 0025 610-07488 | 145.000 | 220.00000 | 31,900.00 | 150.00000 | 21,750.00 | | |
| HMA FOR APPROACHES, TYPE C | TON | | | | | | |
| 0026 611-08232 | 1.000 | 212.01000 | 212.01 | 250.00000 | 250.00 | | |
| MAILBOX ASSEMBLY, RESET SINGLE | EACH | | | | | | |
| 0027 621-06575 | 225.000 | 17.65000 | 3,971.25 | 35.00000 | 7,875.00 | | |
| SODDING, NURSERY | SYS | | | | | | |
| 0028 628-09402 | 12.000 | 2,000.00000 | 24,000.00 | 1,800.00000 | 21,600.00 | | |
| FIELD OFFICE, B | MOS | | | | | | |
| 0029 628-11976 | 1.000 | 1,500.00000 | 1,500.00 | 120.00000 | 120.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0030 715-05149 | 133.000 | 70.00000 | 9,310.00 | 150.00000 | 19,950.00 | | |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |

**Contract ID:** T -40341-A **Counties:** MARION

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

**Call Order:** 700 **Project(s):** 170090100LC3

**Contract Time:** 08/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SAFETY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY IMPROVEMENTS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 720-01355 | 4.000 | 90.00000 | 360.00 | 1,000.00000 | 4,000.00 | | |
| INLET, CLEAN EXISTING | EACH | | | | | | |
| 0032 720-03194 | 1.000 | 3,500.00000 | 3,500.00 | 6,500.00000 | 6,500.00 | | |
| MANHOLE , WITH NONSTANDARD CASTING | EACH | | | | | | |
| 0033 720-44000 | 27.000 | 450.00000 | 12,150.00 | 650.00000 | 17,550.00 | | |
| CASTING, ADJUST TO GRADE , INLET | EACH | | | | | | |
| 0034 720-44000 | 12.000 | 450.00000 | 5,400.00 | 650.00000 | 7,800.00 | | |
| CASTING, ADJUST TO GRADE , MANHOLE | EACH | | | | | | |
| 0035 720-44015 | 1.000 | 1,200.00000 | 1,200.00 | 1,500.00000 | 1,500.00 | | |
| CASTING, 2, FURNISH AND ADJUST TO GRADE | EACH | | | | | | |
| 0036 720-45010 | 3.000 | 2,300.00000 | 6,900.00 | 4,450.00000 | 13,350.00 | | |
| INLET, A3 | EACH | | | | | | |
| 0037 720-45015 | 3.000 | 2,300.00000 | 6,900.00 | 4,550.00000 | 13,650.00 | | |
| INLET, A8 | EACH | | | | | | |

**Contract ID:** T -40341-A **Counties:** MARION

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

**Call Order:** 700 **Project(s):** 170090100LC3

**Contract Time:** 08/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SAFETY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY IMPROVEMENTS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 720-45075 | 3.000 | 2,700.00000 | 8,100.00 | 4,750.00000 | 14,250.00 | | |
| INLET, R13 | EACH | | | | | | |
| 0039 720-97896 | 1.000 | 2,300.00000 | 2,300.00 | 4,200.00000 | 4,200.00 | | |
| INLET, A4 | EACH | | | | | | |
| 0040 801-06775 | (1) | 104,000.00000 | 104,000.00 | 179,310.85000 | 179,310.85 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0041 802-05701 | 244.000 | 22.00000 | 5,368.00 | 22.00000 | 5,368.00 | | |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0042 802-09838 | 36.000 | 31.00000 | 1,116.00 | 31.00000 | 1,116.00 | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0043 802-91122 | 19.000 | 150.00000 | 2,850.00 | 150.00000 | 2,850.00 | | |
| SIGN GROUND MOUNTED RESET | EACH | | | | | | |
| 0044 805-01844 | 166.000 | 45.00000 | 7,470.00 | 45.00000 | 7,470.00 | | |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |

**Contract ID:** T -40341-A **Counties:** MARION

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

**Call Order:** 700 **Project(s):** 170090100LC3

**Contract Time:** 08/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SAFETY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY IMPROVEMENTS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0045 805-02150<br>PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. | 4.000 EACH | 1,125.00000 | 4,500.00 | 1,125.00000 | 4,500.00 | | |
| 0046 805-02645<br>SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN. | 4.000 EACH | 1,175.00000 | 4,700.00 | 1,175.00000 | 4,700.00 | | |
| 0047 805-04133<br>SIGNAL POLE, PEDESTAL, 12FT | 4.000 EACH | 1,185.00000 | 4,740.00 | 1,185.00000 | 4,740.00 | | |
| 0048 805-78370<br>PEDESTRIAN PUSH BUTTON, NON-APS | 4.000 EACH | 600.00000 | 2,400.00 | 600.00000 | 2,400.00 | | |
| 0049 805-78485<br>SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | 947.000 LFT | 2.85000 | 2,698.95 | 2.85000 | 2,698.95 | | |
| 0050 805-78490<br>SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | 947.000 LFT | 3.00000 | 2,841.00 | 3.00000 | 2,841.00 | | |
| 0051 808-03439<br>TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | 234.000 LFT | 6.24000 | 1,460.16 | 6.24000 | 1,460.16 | | |

**Contract ID:** T -40341-A **Counties:** MARION

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

**Call Order:** 700 **Project(s):** 170090100LC3

**Contract Time:** 08/15/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SAFETY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY IMPROVEMENTS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0052 808-05929 | 1,170.000 | 2.08000 | 2,433.60 | 2.08000 | 2,433.60 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN. | LFT | | | | | | |
| 0053 808-75043 | 340.000 | 1.56000 | 530.40 | 1.56000 | 530.40 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0054 808-75297 | 446.000 | 6.24000 | 2,783.04 | 6.24000 | 2,783.04 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0055 808-95933 | 280.000 | 5.35000 | 1,498.00 | 5.35000 | 1,498.00 | | |
| CURB, PAINTING, YELLOW | LFT | | | | | | |
| **Section Totals:** | | | $717,400.00 | | $994,000.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $717,400.00 | | $994,000.00 | | |
| **Contract Item Totals** | | | **$717,400.00** | | **$994,000.00** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$717,400.00** | | **$994,000.00** | | |

**Contract ID:** T -40341-A

**Letting Date:** October 07, 2020

**Call Order:** 700

**Contract Time:** 08/15/21 COMPLETION DATE

**Contract Description:** SAFETY IMPROVEMENTS

**Counties:** MARION

**District(s):** Greenfield

**Project(s):** 170090100LC3

**Min:**

**Max:**

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -40357-A
**Counties:** MARION
**Letting Date:** October 07, 2020
**District(s):** Greenfield
**Call Order:** 710
**Project(s):** 170090200LC3
**Contract Time:** 10/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** SAFETY REVISIONS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY REVISIONS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 15,000.00000 | 15,000.00 | 25,000.00000 | 25,000.00 | | |
| 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 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0007 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |

**Contract ID:** T -40357-A **Counties:** MARION

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

**Call Order:** 710 **Project(s):** 170090200LC3

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

**Contract Description:** SAFETY REVISIONS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY REVISIONS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 45,479.22000 | 45,479.22 | 51,750.00000 | 51,750.00 | | |
| 0009 201-52370<br>CLEARING RIGHT OF WAY | (1)<br>LS | 25,000.00000 | 25,000.00 | 22,000.00000 | 22,000.00 | | |
| 0010 202-02240<br>PAVEMENT REMOVAL | 98.000<br>SYS | 30.00000 | 2,940.00 | 60.00000 | 5,880.00 | | |
| 0011 202-02278<br>CURB, CONCRETE, REMOVE | 2,802.000<br>LFT | 33.00000 | 92,466.00 | 27.00000 | 75,654.00 | | |
| 0012 202-05545<br>REGULATED MATERIALS, DISPOSE, TYPE C | 5.000<br>CYS | 110.00000 | 550.00 | 100.00000 | 500.00 | | |
| 0013 202-05550<br>REGULATED MATERIALS, REMOVE, TYPE C | 5.000<br>CYS | 175.00000 | 875.00 | 100.00000 | 500.00 | | |
| 0014 202-05555<br>REGULATED MATERIALS, TRANSPORT, TYPE C | 5.000<br>CYS | 115.00000 | 575.00 | 100.00000 | 500.00 | | |

**Contract ID:** T -40357-A **Counties:** MARION

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

**Call Order:** 710 **Project(s):** 170090200LC3

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

**Contract Description:** SAFETY REVISIONS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY REVISIONS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 202-05571 | 1.000 | 2,700.00000 | 2,700.00 | 3,000.00000 | 3,000.00 | | |
| TESTING FOR WASTES , TYPE C | EACH | | | | | | |
| 0016 202-52710 | 967.000 | 33.00000 | 31,911.00 | 75.00000 | 72,525.00 | | |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0017 203-02000 | 11.000 | 290.00000 | 3,190.00 | 400.00000 | 4,400.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0018 205-12108 | 14,400.000 | 1.00000 | 14,400.00 | 1.00000 | 14,400.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0019 205-12616 | (1) | 32,000.00000 | 32,000.00 | 2,500.00000 | 2,500.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0020 304-12624 | 149.000 | 146.00000 | 21,754.00 | 400.00000 | 59,600.00 | | |
| HMA PATCHING PARTIAL DEPTH TYPE B | TON | | | | | | |
| 0021 306-08034 | 1,208.000 | 8.45000 | 10,207.60 | 40.00000 | 48,320.00 | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0022 306-08041 | 189.000 | 40.00000 | 7,560.00 | 48.00000 | 9,072.00 | | |
| MILLING, PCCP , 1.5 INCH | SYS | | | | | | |

**Contract ID:** T -40357-A **Counties:** MARION

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

**Call Order:** 710 **Project(s):** 170090200LC3

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

**Contract Description:** SAFETY REVISIONS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY REVISIONS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 406-05520 | 1.000 | 1,290.68000 | 1,290.68 | 1.00000 | 1.00 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0024 601-02241 | 24.000 | 114.00000 | 2,736.00 | 30.00000 | 720.00 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0025 601-03464 | 2.000 | 50.00000 | 100.00 | 1,000.00000 | 2,000.00 | | |
| GUARDRAIL, STEEL CURVED TERMINAL END SECTION | EACH | | | | | | |
| 0026 603-06065 | 46.000 | 100.00000 | 4,600.00 | 25.00000 | 1,150.00 | | |
| FENCE, CHAIN LINK, RESET | LFT | | | | | | |
| 0027 604-06070 | 485.000 | 75.00000 | 36,375.00 | 101.00000 | 48,985.00 | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0028 604-08086 | 810.000 | 175.00000 | 141,750.00 | 230.00000 | 186,300.00 | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0029 604-12083 | 173.000 | 320.00000 | 55,360.00 | 375.00000 | 64,875.00 | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0030 605-06120 | 1,990.000 | 41.50000 | 82,585.00 | 48.00000 | 95,520.00 | | |
| CURB, CONCRETE | LFT | | | | | | |

**Contract ID:** T -40357-A **Counties:** MARION

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

**Call Order:** 710 **Project(s):** 170090200LC3

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

**Contract Description:** SAFETY REVISIONS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY REVISIONS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 605-06125 | 159.000 | 41.50000 | 6,598.50 | 58.00000 | 9,222.00 | | |
| CURB, CONCRETE, MODIFIED | LFT | | | | | | |
| 0032 605-52807 | 61.000 | 55.50000 | 3,385.50 | 68.00000 | 4,148.00 | | |
| CURB AND GUTTER, COMBINED | LFT | | | | | | |
| 0033 605-97937 | 1,005.000 | 41.50000 | 41,707.50 | 52.00000 | 52,260.00 | | |
| CURB AND GUTTER, ROLL CURB | LFT | | | | | | |
| 0034 610-07713 | 108.000 | 130.00000 | 14,040.00 | 138.00000 | 14,904.00 | | |
| PCCP FOR APPROACHES, 8 IN. | SYS | | | | | | |
| 0035 610-08446 | 13.000 | 400.00000 | 5,200.00 | 260.00000 | 3,380.00 | | |
| PCCP FOR APPROACHES, 6 IN. | SYS | | | | | | |
| 0036 621-06567 | 1.000 | 10.00000 | 10.00 | 15.00000 | 15.00 | | |
| WATER | kGAL | | | | | | |
| 0037 621-06570 | 66.000 | 78.00000 | 5,148.00 | 350.00000 | 23,100.00 | | |
| TOPSOIL | CYS | | | | | | |
| 0038 621-06575 | 176.000 | 35.00000 | 6,160.00 | 90.00000 | 15,840.00 | | |
| SODDING, NURSERY | SYS | | | | | | |

**Contract ID:** T -40357-A **Counties:** MARION

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

**Call Order:** 710 **Project(s):** 170090200LC3

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

**Contract Description:** SAFETY REVISIONS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY REVISIONS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 720-44000 | 20.000 | 850.00000 | 17,000.00 | 680.00000 | 13,600.00 | | |
| CASTING, ADJUST TO GRADE , INLETS | EACH | | | | | | |
| 0040 720-44015 | 3.000 | 1,750.00000 | 5,250.00 | 1,400.00000 | 4,200.00 | | |
| CASTING, 2, FURNISH AND ADJUST TO GRADE | EACH | | | | | | |
| 0041 720-45005 | 1.000 | 2,600.00000 | 2,600.00 | 3,300.00000 | 3,300.00 | | |
| INLET, A2 | EACH | | | | | | |
| 0042 801-06640 | 39.000 | 150.00000 | 5,850.00 | 200.00000 | 7,800.00 | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0043 801-06645 | 54.000 | 100.00000 | 5,400.00 | 100.00000 | 5,400.00 | | |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0044 801-06775 | (1) | 170,000.00000 | 170,000.00 | 57,601.00000 | 57,601.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0045 802-07060 | 40.000 | 300.00000 | 12,000.00 | 125.00000 | 5,000.00 | | |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0046 802-09838 | 80.000 | 31.00000 | 2,480.00 | 25.00000 | 2,000.00 | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |

**Contract ID:** T -40357-A **Counties:** MARION

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

**Call Order:** 710 **Project(s):** 170090200LC3

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

**Contract Description:** SAFETY REVISIONS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SAFETY REVISIONS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0047 805-11799 | 4.000 | 8,500.00000 | 34,000.00 | 4,000.00000 | 16,000.00 | | |
| RECTANGULAR RAPID FLASHING BEACON | EACH | | | | | | |
| 0048 808-03439 | 184.000 | 10.00000 | 1,840.00 | 5.00000 | 920.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0049 808-11698 | 77.000 | 20.00000 | 1,540.00 | 12.00000 | 924.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN. | LFT | | | | | | |
| 0050 808-75297 | 38.000 | 10.00000 | 380.00 | 6.00000 | 228.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| **Section Totals:** | | | $972,000.00 | | $1,035,000.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $972,000.00 | | $1,035,000.00 | | |
| **Contract Item Totals** | | | **$972,000.00** | | **$1,035,000.00** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |

**Contract ID:** T -40357-A **Counties:** MARION

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

**Call Order:** 710 **Project(s):** 170090200LC3

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

**Contract Description:** SAFETY REVISIONS

| | | |
|---|---|---|
| **Contract Grand Totals** | **$972,000.00** | **$1,035,000.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MORPHEY CONSTRUCTION INC. | | (2) SHAMBAUGH & SON LP | | (3) MICHIANA CONTRACTING 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 | 15,000.00000 | 15,000.00 | 2,500.00000 | 2,500.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 110-01001 | (1) | 45,000.00000 | 45,000.00 | 20,000.00000 | 20,000.00 | 25,000.00000 | 25,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0007 628-09403 | 6.000 | 2,000.00000 | 12,000.00 | 3,000.00000 | 18,000.00 | 1,500.00000 | 9,000.00 |
| FIELD OFFICE, C | MOS | | | | | | |

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MORPHEY CONSTRUCTION INC. | | (2) SHAMBAUGH & SON LP | | (3) MICHIANA CONTRACTING INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 628-11976 | 1.000 | 1,000.00000 | 1,000.00 | 3,000.00000 | 3,000.00 | 500.00000 | 500.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0009 801-06640 | 132.000 | 125.00000 | 16,500.00 | 30.00000 | 3,960.00 | 125.00000 | 16,500.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0010 801-06775 | (1) | 40,000.00000 | 40,000.00 | 10,000.00000 | 10,000.00 | 12,500.00000 | 12,500.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0011 802-09838 | 686.000 | 17.00000 | 11,662.00 | 11.00000 | 7,546.00 | 14.00000 | 9,604.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0012 802-09840 | 209.000 | 18.00000 | 3,762.00 | 12.00000 | 2,508.00 | 15.25000 | 3,187.25 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0013 802-09842 | 493.000 | 19.00000 | 9,367.00 | 18.00000 | 8,874.00 | 16.25000 | 8,011.25 |
| SIGN, SHEET, WITH LEGEND, 0.125 IN. | SFT | | | | | | |
| 0014 805-01300 | 15.000 | 350.00000 | 5,250.00 | 1,500.00000 | 22,500.00 | 600.00000 | 9,000.00 |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MORPHEY CONSTRUCTION INC. | | (2) SHAMBAUGH & SON LP | | (3) MICHIANA CONTRACTING 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 805-01842 | 1.000 | 1,550.00000 | 1,550.00 | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 |
| HANDHOLE SIGNAL TYPE 1 | EACH | | | | | | |
| 0016 805-01844 | 250.000 | 11.00000 | 2,750.00 | 25.00000 | 6,250.00 | 14.00000 | 3,500.00 |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0017 805-78205 | 136.000 | 625.00000 | 85,000.00 | 570.00000 | 77,520.00 | 695.00000 | 94,520.00 |
| TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | EACH | | | | | | |
| 0018 805-78225 | 8.000 | 715.00000 | 5,720.00 | 785.00000 | 6,280.00 | 795.00000 | 6,360.00 |
| TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. | EACH | | | | | | |
| 0019 805-78230 | 10.000 | 985.00000 | 9,850.00 | 1,275.00000 | 12,750.00 | 1,095.00000 | 10,950.00 |
| TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. | EACH | | | | | | |
| 0020 805-78415 | 58.000 | 2,150.00000 | 124,700.00 | 3,000.00000 | 174,000.00 | 3,600.00000 | 208,800.00 |
| SPAN, CATENARY, AND TETHER | EACH | | | | | | |
| 0021 805-78420 | 58.000 | 300.00000 | 17,400.00 | 248.00000 | 14,384.00 | 325.00000 | 18,850.00 |
| DISCONNECT HANGER | EACH | | | | | | |

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MORPHEY CONSTRUCTION INC. | | (2) SHAMBAUGH & SON LP | | (3) MICHIANA CONTRACTING 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 805-78445<br>SIGNAL SERVICE | 15.000<br>EACH | 850.00000 | 12,750.00 | 1,000.00000 | 15,000.00 | 1,500.00000 | 22,500.00 |
| 0023 805-78467<br>SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA | 1,375.000<br>LFT | 3.00000 | 4,125.00 | 3.25000 | 4,468.75 | 3.35000 | 4,606.25 |
| 0024 805-78485<br>SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | 2,119.000<br>LFT | 2.00000 | 4,238.00 | 2.15000 | 4,555.85 | 2.00000 | 4,238.00 |
| 0025 805-78490<br>SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | 1,897.000<br>LFT | 2.25000 | 4,268.25 | 2.75000 | 5,216.75 | 2.20000 | 4,173.40 |
| 0026 805-78495<br>SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA | 13,665.000<br>LFT | 2.50000 | 34,162.50 | 3.00000 | 40,995.00 | 2.30000 | 31,429.50 |
| 0027 805-79020<br>TRAFFIC SIGNAL INSTALLATION | (1)<br>LS | 6,000.00000 | 6,000.00 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| **Section Totals:** | | | $458,558.75 | | $483,812.35 | | $516,733.65 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $458,558.75 | | $483,812.35 | | $516,733.65 |

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| | | | |
|---|---|---|---|
| **Contract Item Totals** | **$458,558.75** | **$483,812.35** | **$516,733.65** |
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$458,558.75** | **$483,812.35** | **516,733.65** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description | | | (4) SIGNAL CONSTRUCTION INC | | (5) MIDWESTERN ELECTRIC 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 | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 | 105-06845 | (1) | 5,000.00000 | 5,000.00 | 3,500.00000 | 3,500.00 | 3,000.00000 | 3,000.00 |
| 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) | 27,000.00000 | 27,000.00 | 50,000.00000 | 50,000.00 | 30,000.00000 | 30,000.00 |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |
| 0007 | 628-09403 | 6.000 | 3,147.00000 | 18,882.00 | 2,919.00000 | 17,514.00 | 2,000.00000 | 12,000.00 |
| FIELD OFFICE, C | | MOS | | | | | | |

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description | | | (4) SIGNAL CONSTRUCTION INC | | (5) MIDWESTERN ELECTRIC 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 | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 | 628-11976 | 1.000 | 1,200.00000 | 1,200.00 | 1,543.00000 | 1,543.00 | 750.00000 | 750.00 |
| COMPUTER SYSTEM EQUIPMENT | | EACH | | | | | | |
| 0009 | 801-06640 | 132.000 | 165.00000 | 21,780.00 | 165.00000 | 21,780.00 | 150.00000 | 19,800.00 |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0010 | 801-06775 | (1) | 20,000.00000 | 20,000.00 | 15,000.00000 | 15,000.00 | 20,000.00000 | 20,000.00 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0011 | 802-09838 | 686.000 | 14.00000 | 9,604.00 | 20.00000 | 13,720.00 | 20.00000 | 13,720.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | | SFT | | | | | | |
| 0012 | 802-09840 | 209.000 | 16.20000 | 3,385.80 | 22.00000 | 4,598.00 | 20.00000 | 4,180.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | | SFT | | | | | | |
| 0013 | 802-09842 | 493.000 | 25.00000 | 12,325.00 | 24.00000 | 11,832.00 | 20.00000 | 9,860.00 |
| SIGN, SHEET, WITH LEGEND, 0.125 IN. | | SFT | | | | | | |
| 0014 | 805-01300 | 15.000 | 2,200.00000 | 33,000.00 | 1,250.00000 | 18,750.00 | 4,000.00000 | 60,000.00 |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | | EACH | | | | | | |

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description | Alt Set / Alt Member | Quantity and Units | (4) SIGNAL CONSTRUCTION INC | | (5) MIDWESTERN ELECTRIC INC | | (6) RAGLE, 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 | 805-01842 | 1.000 | 1,450.00000 | 1,450.00 | 1,500.00000 | 1,500.00 | 1,250.00000 | 1,250.00 |
| HANDHOLE SIGNAL TYPE 1 | | EACH | | | | | | |
| 0016 | 805-01844 | 250.000 | 24.00000 | 6,000.00 | 25.00000 | 6,250.00 | 20.00000 | 5,000.00 |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | | LFT | | | | | | |
| 0017 | 805-78205 | 136.000 | 575.00000 | 78,200.00 | 750.00000 | 102,000.00 | 700.00000 | 95,200.00 |
| TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | | EACH | | | | | | |
| 0018 | 805-78225 | 8.000 | 900.00000 | 7,200.00 | 1,000.00000 | 8,000.00 | 850.00000 | 6,800.00 |
| TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. | | EACH | | | | | | |
| 0019 | 805-78230 | 10.000 | 1,100.00000 | 11,000.00 | 1,300.00000 | 13,000.00 | 1,000.00000 | 10,000.00 |
| TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. | | EACH | | | | | | |
| 0020 | 805-78415 | 58.000 | 3,900.00000 | 226,200.00 | 2,800.00000 | 162,400.00 | 4,000.00000 | 232,000.00 |
| SPAN, CATENARY, AND TETHER | | EACH | | | | | | |
| 0021 | 805-78420 | 58.000 | 300.00000 | 17,400.00 | 350.00000 | 20,300.00 | 425.00000 | 24,650.00 |
| DISCONNECT HANGER | | EACH | | | | | | |

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description | | | (4) SIGNAL CONSTRUCTION INC | | (5) MIDWESTERN ELECTRIC 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 | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 | 805-78445 | 15.000 | 1,400.00000 | 21,000.00 | 850.00000 | 12,750.00 | 1,250.00000 | 18,750.00 |
| SIGNAL SERVICE | | EACH | | | | | | |
| 0023 | 805-78467 | 1,375.000 | 2.00000 | 2,750.00 | 3.20000 | 4,400.00 | 3.00000 | 4,125.00 |
| SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA | | LFT | | | | | | |
| 0024 | 805-78485 | 2,119.000 | 1.50000 | 3,178.50 | 2.75000 | 5,827.25 | 1.50000 | 3,178.50 |
| SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | | LFT | | | | | | |
| 0025 | 805-78490 | 1,897.000 | 1.75000 | 3,319.75 | 3.00000 | 5,691.00 | 1.75000 | 3,319.75 |
| SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | | LFT | | | | | | |
| 0026 | 805-78495 | 13,665.000 | 1.85000 | 25,280.25 | 3.25000 | 44,411.25 | 1.90000 | 25,963.50 |
| SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA | | LFT | | | | | | |
| 0027 | 805-79020 | (1) | 7,000.00000 | 7,000.00 | 17,700.00000 | 17,700.00 | 5,000.00000 | 5,000.00 |
| TRAFFIC SIGNAL INSTALLATION | | LS | | | | | | |
| **Section Totals:** | | | | $562,159.30 | | $562,470.50 | | $608,550.75 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $562,159.30 | | $562,470.50 | | $608,550.75 |

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| | | | |
|---|---|---|---|
| **Contract Item Totals** | **$562,159.30** | **$562,470.50** | **$608,550.75** |
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$562,159.30** | **$562,470.50** | **608,550.75** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (7) TC ELECTRIC INC<br>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) | 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 | 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | DOL | | | | | | |
| 0005 | 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | DOL | | | | | | |
| 0006 | 110-01001 | (1) | 34,000.00000 | 34,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |
| 0007 | 628-09403 | 6.000 | 2,500.00000 | 15,000.00 | | | | |
| FIELD OFFICE, C | | MOS | | | | | | |

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) TC ELECTRIC INC<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 628-11976 | 1.000 | 2,500.00000 | 2,500.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0009 801-06640 | 132.000 | 125.00000 | 16,500.00 | | | | |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0010 801-06775 | (1) | 25,000.00000 | 25,000.00 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0011 802-09838 | 686.000 | 21.00000 | 14,406.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0012 802-09840 | 209.000 | 22.00000 | 4,598.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0013 802-09842 | 493.000 | 30.00000 | 14,790.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.125 IN. | SFT | | | | | | |
| 0014 805-01300 | 15.000 | 4,200.00000 | 63,000.00 | | | | |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (7) TC ELECTRIC INC<br>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 | 805-01842 | 1.000 | 1,850.00000 | 1,850.00 | | | | |
| HANDHOLE SIGNAL TYPE 1 | | EACH | | | | | | |
| 0016 | 805-01844 | 250.000 | 52.00000 | 13,000.00 | | | | |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | | LFT | | | | | | |
| 0017 | 805-78205 | 136.000 | 700.00000 | 95,200.00 | | | | |
| TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | | EACH | | | | | | |
| 0018 | 805-78225 | 8.000 | 825.00000 | 6,600.00 | | | | |
| TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. | | EACH | | | | | | |
| 0019 | 805-78230 | 10.000 | 1,250.00000 | 12,500.00 | | | | |
| TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. | | EACH | | | | | | |
| 0020 | 805-78415 | 58.000 | 3,700.00000 | 214,600.00 | | | | |
| SPAN, CATENARY, AND TETHER | | EACH | | | | | | |
| 0021 | 805-78420 | 58.000 | 300.00000 | 17,400.00 | | | | |
| DISCONNECT HANGER | | EACH | | | | | | |

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) TC ELECTRIC INC<br>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 805-78445 | 15.000 | 1,850.00000 | 27,750.00 | | | | |
| SIGNAL SERVICE | EACH | | | | | | |
| 0023 805-78467 | 1,375.000 | 3.00000 | 4,125.00 | | | | |
| SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA | LFT | | | | | | |
| 0024 805-78485 | 2,119.000 | 2.50000 | 5,297.50 | | | | |
| SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | LFT | | | | | | |
| 0025 805-78490 | 1,897.000 | 3.00000 | 5,691.00 | | | | |
| SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | LFT | | | | | | |
| 0026 805-78495 | 13,665.000 | 3.00000 | 40,995.00 | | | | |
| SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA | LFT | | | | | | |
| 0027 805-79020 | (1) | 32,000.00000 | 32,000.00 | | | | |
| TRAFFIC SIGNAL INSTALLATION | LS | | | | | | |
| **Section Totals:** | | | $681,806.50 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $681,806.50 | | | | |
| **Contract Item Totals** | | | **$681,806.50** | | | | |

**Contract ID:** T -41038-A **Counties:** JOHNSON

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

**Call Order:** 720 **Project(s):** 180131800ST5

**Contract Time:** 04/10/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| | | | |
|---|---|---|---|
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | | |
| **Contract Grand Totals** | **$681,806.50** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -41039-A **Counties:** VARIOUS

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

**Call Order:** 730 **Project(s):** 180131900ST5

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

**Contract Description:** VISIBILITY IMPROVEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) MICHIANA CONTRACTING INC | | (3) SHAMBAUGH & SON LP | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 VISIBILITY IMPROVEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0004 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0005 110-01001 | (1) | 18,665.00000 | 18,665.00 | 28,000.00000 | 28,000.00 | 25,000.00000 | 25,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0006 628-09403 | 6.000 | 1,600.00000 | 9,600.00 | 1,400.00000 | 8,400.00 | 3,000.00000 | 18,000.00 |
| FIELD OFFICE, C | MOS | | | | | | |
| 0007 628-11976 | 2.000 | 750.00000 | 1,500.00 | 500.00000 | 1,000.00 | 3,000.00000 | 6,000.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |

**Contract ID:** T -41039-A **Counties:** VARIOUS

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

**Call Order:** 730 **Project(s):** 180131900ST5

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

**Contract Description:** VISIBILITY IMPROVEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) MICHIANA CONTRACTING INC | | (3) SHAMBAUGH & SON LP | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | VISIBILITY IMPROVEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 801-06640<br>CONSTRUCTION SIGN, A | 48.000<br>EACH | 195.00000 | 9,360.00 | 150.00000 | 7,200.00 | 240.00000 | 11,520.00 |
| 0009 801-06645<br>CONSTRUCTION SIGN, B | 24.000<br>EACH | 175.00000 | 4,200.00 | 100.00000 | 2,400.00 | 137.00000 | 3,288.00 |
| 0010 801-06775<br>MAINTAINING TRAFFIC | (1)<br>LS | 13,500.00000 | 13,500.00 | 21,500.00000 | 21,500.00 | 44,000.00000 | 44,000.00 |
| 0011 802-04089<br>SIGN, SHEET, REMOVE | 20.000<br>EACH | 35.00000 | 700.00 | 25.00000 | 500.00 | 100.00000 | 2,000.00 |
| 0012 802-05701<br>SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | 130.000<br>LFT | 10.00000 | 1,300.00 | 16.00000 | 2,080.00 | 11.00000 | 1,430.00 |
| 0013 802-05702<br>SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE | 160.000<br>LFT | 8.00000 | 1,280.00 | 16.00000 | 2,560.00 | 11.50000 | 1,840.00 |
| 0014 802-07059<br>SIGN, SHEET, AND SUPPORTS, REMOVE | 17.000<br>EACH | 30.00000 | 510.00 | 25.00000 | 425.00 | 125.00000 | 2,125.00 |

**Contract ID:** T -41039-A **Counties:** VARIOUS

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

**Call Order:** 730 **Project(s):** 180131900ST5

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

**Contract Description:** VISIBILITY IMPROVEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. Unit Price | (1) RAGLE, INC. Ext Amount | (2) MICHIANA CONTRACTING INC Unit Price | (2) MICHIANA CONTRACTING INC Ext Amount | (3) SHAMBAUGH & SON LP Unit Price | (3) SHAMBAUGH & SON LP Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 VISIBILITY IMPROVEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 802-09838 | 79.000 | 12.00000 | 948.00 | 18.00000 | 1,422.00 | 9.00000 | 711.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0016 802-09840 | 372.000 | 13.00000 | 4,836.00 | 18.00000 | 6,696.00 | 11.00000 | 4,092.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0017 805-01300 | 7.000 | 3,000.00000 | 21,000.00 | 2,750.00000 | 19,250.00 | 1,500.00000 | 10,500.00 |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |
| 0018 805-06742 | 5.000 | 5,000.00000 | 25,000.00 | 4,500.00000 | 22,500.00 | 6,000.00000 | 30,000.00 |
| SOLAR POWERED FLASHING BEACON ASSEMBLY | EACH | | | | | | |
| 0019 808-06716 | 100.000 | 2.50000 | 250.00 | 2.50000 | 250.00 | 8.78000 | 878.00 |
| LINE, REMOVE | LFT | | | | | | |
| 0020 808-10033 | 150.000 | 1.00000 | 150.00 | 2.25000 | 337.50 | 1.00000 | 150.00 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0021 808-10034 | 400.000 | 1.00000 | 400.00 | 2.25000 | 900.00 | 1.00000 | 400.00 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |

**Contract ID:** T -41039-A **Counties:** VARIOUS

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

**Call Order:** 730 **Project(s):** 180131900ST5

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

**Contract Description:** VISIBILITY IMPROVEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. Unit Price | (1) RAGLE, INC. Ext Amount | (2) MICHIANA CONTRACTING INC Unit Price | (2) MICHIANA CONTRACTING INC Ext Amount | (3) SHAMBAUGH & SON LP Unit Price | (3) SHAMBAUGH & SON LP Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 VISIBILITY IMPROVEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 808-10051 | 181.000 | 22.00000 | 3,982.00 | 25.00000 | 4,525.00 | 22.00000 | 3,982.00 |
| TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0023 808-10077 | 12.000 | 280.00000 | 3,360.00 | 275.00000 | 3,300.00 | 280.00000 | 3,360.00 |
| PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW | EACH | | | | | | |
| 0024 808-97643 | 24.000 | 15.00000 | 360.00 | 50.00000 | 1,200.00 | 20.42000 | 490.08 |
| BUZZ STRIPS | LFT | | | | | | |
| **Section Totals:** | | | $120,905.00 | | $134,449.50 | | $169,770.08 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $120,905.00 | | $134,449.50 | | $169,770.08 |
| **Contract Item Totals** | | | **$120,905.00** | | **$134,449.50** | | **$169,770.08** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$120,905.00** | | **$134,449.50** | | **169,770.08** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -41039-A **Counties:** VARIOUS

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

**Call Order:** 730 **Project(s):** 180131900ST5

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

**Contract Description:** VISIBILITY IMPROVEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) TC ELECTRIC INC<br>Unit Price | Ext Amount | (5) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (6) A & A SAFETY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 VISIBILITY IMPROVEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0004 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0005 110-01001 | (1) | 41,000.00000 | 41,000.00 | 50,000.00000 | 50,000.00 | 10,000.00000 | 10,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0006 628-09403 | 6.000 | 2,000.00000 | 12,000.00 | 2,500.00000 | 15,000.00 | 2,500.00000 | 15,000.00 |
| FIELD OFFICE, C | MOS | | | | | | |
| 0007 628-11976 | 2.000 | 2,000.00000 | 4,000.00 | 1,000.00000 | 2,000.00 | 100.00000 | 200.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |

**Contract ID:** T -41039-A **Counties:** VARIOUS

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

**Call Order:** 730 **Project(s):** 180131900ST5

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

**Contract Description:** VISIBILITY IMPROVEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) TC ELECTRIC INC<br>Unit Price | Ext Amount | (5) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (6) A & A SAFETY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 VISIBILITY IMPROVEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 801-06640 | 48.000 | 240.00000 | 11,520.00 | 0.25000 | 12.00 | 240.00000 | 11,520.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0009 801-06645 | 24.000 | 137.00000 | 3,288.00 | 0.25000 | 6.00 | 137.00000 | 3,288.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0010 801-06775 | (1) | 43,600.00000 | 43,600.00 | 70,000.00000 | 70,000.00 | 50,000.00000 | 50,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0011 802-04089 | 20.000 | 140.00000 | 2,800.00 | 50.00000 | 1,000.00 | 40.00000 | 800.00 |
| SIGN, SHEET, REMOVE | EACH | | | | | | |
| 0012 802-05701 | 130.000 | 20.00000 | 2,600.00 | 18.00000 | 2,340.00 | 13.00000 | 1,690.00 |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0013 802-05702 | 160.000 | 21.00000 | 3,360.00 | 18.00000 | 2,880.00 | 13.00000 | 2,080.00 |
| SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0014 802-07059 | 17.000 | 140.00000 | 2,380.00 | 90.00000 | 1,530.00 | 50.00000 | 850.00 |
| SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |

**Contract ID:** T -41039-A **Counties:** VARIOUS

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

**Call Order:** 730 **Project(s):** 180131900ST5

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

**Contract Description:** VISIBILITY IMPROVEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) TC ELECTRIC INC<br>Unit Price | Ext Amount | (5) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (6) A & A SAFETY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 VISIBILITY IMPROVEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 802-09838 | 79.000 | 24.25000 | 1,915.75 | 25.00000 | 1,975.00 | 25.00000 | 1,975.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0016 802-09840 | 372.000 | 25.37000 | 9,437.64 | 27.00000 | 10,044.00 | 27.00000 | 10,044.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0017 805-01300 | 7.000 | 4,500.00000 | 31,500.00 | 4,000.00000 | 28,000.00 | 2,500.00000 | 17,500.00 |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |
| 0018 805-06742 | 5.000 | 4,400.00000 | 22,000.00 | 5,000.00000 | 25,000.00 | 12,000.00000 | 60,000.00 |
| SOLAR POWERED FLASHING BEACON ASSEMBLY | EACH | | | | | | |
| 0019 808-06716 | 100.000 | 10.00000 | 1,000.00 | 9.00000 | 900.00 | 10.00000 | 1,000.00 |
| LINE, REMOVE | LFT | | | | | | |
| 0020 808-10033 | 150.000 | 1.00000 | 150.00 | 1.00000 | 150.00 | 36.45000 | 5,467.50 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0021 808-10034 | 400.000 | 1.00000 | 400.00 | 1.00000 | 400.00 | 36.45000 | 14,580.00 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |

**Contract ID:** T -41039-A **Counties:** VARIOUS

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

**Call Order:** 730 **Project(s):** 180131900ST5

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

**Contract Description:** VISIBILITY IMPROVEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) TC ELECTRIC INC<br>Unit Price | Ext Amount | (5) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount | (6) A & A SAFETY INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 VISIBILITY IMPROVEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 808-10051 | 181.000 | 24.00000 | 4,344.00 | 25.00000 | 4,525.00 | 46.45000 | 8,407.45 |
| TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0023 808-10077 | 12.000 | 300.00000 | 3,600.00 | 300.00000 | 3,600.00 | 1,000.00000 | 12,000.00 |
| PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW | EACH | | | | | | |
| 0024 808-97643 | 24.000 | 23.00000 | 552.00 | 22.00000 | 528.00 | 135.00000 | 3,240.00 |
| BUZZ STRIPS | LFT | | | | | | |
| **Section Totals:** | | | $201,451.39 | | $219,894.00 | | $229,645.95 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $201,451.39 | | $219,894.00 | | $229,645.95 |
| **Contract Item Totals** | | | **$201,451.39** | | **$219,894.00** | | **$229,645.95** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$201,451.39** | | **$219,894.00** | | **229,645.95** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -41796-A **Counties:** VANDERBURGH

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

**Call Order:** 750 **Project(s):** 180279300LC6

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

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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<br>CONSTRUCTION ENGINEERING | (1)<br>LS | 11,000.00000 | 11,000.00 | 2,440.00000 | 2,440.00 | 7,500.00000 | 7,500.00 |
| 0002 109-08359<br>LIQUIDATED DAMAGES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0003 109-08360<br>CONTRACT LIENS | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0004 109-08443<br>QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 109-09489<br>PAYMENT ADJUSTMENT PG ASPHALT BINDER | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 109-11362<br>QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0007 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 18,990.00000 | 18,990.00 | 20,000.00000 | 20,000.00 | 65,000.00000 | 65,000.00 |

**Contract ID:** T -41796-A **Counties:** VANDERBURGH

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

**Call Order:** 750 **Project(s):** 180279300LC6

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

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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 201-52370<br>CLEARING RIGHT OF WAY | (1)<br>LS | 800.00000 | 800.00 | 5,000.00000 | 5,000.00 | 2,000.00000 | 2,000.00 |
| 0009 202-02279<br>CURB AND GUTTER, REMOVE | 233.000<br>LFT | 10.00000 | 2,330.00 | 22.25000 | 5,184.25 | 9.00000 | 2,097.00 |
| 0010 202-52710<br>SIDEWALK CONCRETE, REMOVE | 40.000<br>SYS | 25.00000 | 1,000.00 | 40.50000 | 1,620.00 | 130.00000 | 5,200.00 |
| 0011 205-12108<br>STORMWATER MANAGEMENT BUDGET | 2,100.000<br>DOL | 1.00000 | 2,100.00 | 1.00000 | 2,100.00 | 1.00000 | 2,100.00 |
| 0012 205-12616<br>STORMWATER MANAGEMENT IMPLEMENTATION | (1)<br>LS | 1,500.00000 | 1,500.00 | 3,340.00000 | 3,340.00 | 15,000.00000 | 15,000.00 |
| 0013 304-12625<br>HMA PATCHING FULL DEPTH TYPE C | 29.000<br>TON | 145.00000 | 4,205.00 | 1,381.00000 | 40,049.00 | 1,325.00000 | 38,425.00 |
| 0014 406-05520<br>ASPHALT FOR TACK COAT | 1.000<br>TON | 650.00000 | 650.00 | 610.00000 | 610.00 | 600.00000 | 600.00 |
| 0015 604-06070<br>SIDEWALK, CONCRETE | 32.000<br>SYS | 60.00000 | 1,920.00 | 51.60000 | 1,651.20 | 50.00000 | 1,600.00 |

**Contract ID:** T -41796-A **Counties:** VANDERBURGH

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

**Call Order:** 750 **Project(s):** 180279300LC6

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

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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 604-08086<br>CURB RAMP, CONCRETE | 106.000<br>SYS | 100.00000 | 10,600.00 | 141.60000 | 15,009.60 | 140.00000 | 14,840.00 |
| 0017 604-12083<br>DETECTABLE WARNING SURFACES | 19.000<br>SYS | 230.00000 | 4,370.00 | 203.00000 | 3,857.00 | 209.00000 | 3,971.00 |
| 0018 605-06150<br>CURB AND GUTTER, C, CONCRETE | 233.000<br>LFT | 40.00000 | 9,320.00 | 43.50000 | 10,135.50 | 42.00000 | 9,786.00 |
| 0019 621-06567<br>WATER | 1.000<br>kGAL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0020 621-06575<br>SODDING, NURSERY | 52.000<br>SYS | 59.00000 | 3,068.00 | 103.20000 | 5,366.40 | 52.00000 | 2,704.00 |
| 0021 628-09402<br>FIELD OFFICE, B | 12.000<br>MOS | 1,600.00000 | 19,200.00 | 1,760.00000 | 21,120.00 | 1,500.00000 | 18,000.00 |
| 0022 628-11976<br>COMPUTER SYSTEM EQUIPMENT | 2.000<br>EACH | 750.00000 | 1,500.00 | 600.00000 | 1,200.00 | 500.00000 | 1,000.00 |
| 0023 801-06209<br>TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | 130.000<br>LFT | 3.00000 | 390.00 | 4.10000 | 533.00 | 3.00000 | 390.00 |

**Contract ID:** T -41796-A **Counties:** VANDERBURGH

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

**Call Order:** 750 **Project(s):** 180279300LC6

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

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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 801-06640<br>CONSTRUCTION SIGN, A | 8.000<br>EACH | 200.00000 | 1,600.00 | 370.00000 | 2,960.00 | 200.00000 | 1,600.00 |
| 0025 801-06645<br>CONSTRUCTION SIGN, B | 14.000<br>EACH | 100.00000 | 1,400.00 | 233.00000 | 3,262.00 | 100.00000 | 1,400.00 |
| 0026 801-06710<br>FLASHING ARROW SIGN | 30.000<br>DAY | 25.00000 | 750.00 | 46.00000 | 1,380.00 | 25.00000 | 750.00 |
| 0027 801-06775<br>MAINTAINING TRAFFIC | (1)<br>LS | 20,000.00000 | 20,000.00 | 28,000.00000 | 28,000.00 | 35,000.00000 | 35,000.00 |
| 0028 801-07118<br>BARRICADE, III-A | 40.000<br>LFT | 16.00000 | 640.00 | 24.30000 | 972.00 | 16.00000 | 640.00 |
| 0029 801-11642<br>PORTABLE CHANGEABLE MESSAGE SIGN | 4.000<br>EACH | 5,000.00000 | 20,000.00 | 5,740.00000 | 22,960.00 | 5,000.00000 | 20,000.00 |
| 0030 802-09838<br>SIGN, SHEET, WITH LEGEND, 0.080 IN. | 225.000<br>SFT | 22.00000 | 4,950.00 | 23.50000 | 5,287.50 | 20.00000 | 4,500.00 |
| 0031 805-01300<br>TRAFFIC SIGNAL EQUIPMENT, REMOVE | 2.000<br>EACH | 3,000.00000 | 6,000.00 | 1,920.00000 | 3,840.00 | 4,500.00000 | 9,000.00 |

**Contract ID:** T -41796-A **Counties:** VANDERBURGH

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

**Call Order:** 750 **Project(s):** 180279300LC6

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

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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 805-01815<br>SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | 7.000 EACH | 2,750.00000 | 19,250.00 | 2,100.00000 | 14,700.00 | 3,950.00000 | 27,650.00 |
| 0033 805-01830<br>CONFLICT MONITOR CHANGEOUT | 1.000 EACH | 2,250.00000 | 2,250.00 | 2,630.00000 | 2,630.00 | 3,200.00000 | 3,200.00 |
| 0034 805-01842<br>HANDHOLE SIGNAL TYPE 1 | 4.000 EACH | 1,000.00000 | 4,000.00 | 980.00000 | 3,920.00 | 1,500.00000 | 6,000.00 |
| 0035 805-01843<br>SIGNAL HANDHOLE ADJUST TO GRADE | 1.000 EACH | 500.00000 | 500.00 | 360.00000 | 360.00 | 200.00000 | 200.00 |
| 0036 805-02150<br>PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. | 16.000 EACH | 550.00000 | 8,800.00 | 540.00000 | 8,640.00 | 780.00000 | 12,480.00 |
| 0037 805-02445<br>CONTROLLER AND CABINET, P1 | 1.000 EACH | 12,000.00000 | 12,000.00 | 18,200.00000 | 18,200.00 | 15,000.00000 | 15,000.00 |
| 0038 805-02645<br>SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN. | 4.000 EACH | 750.00000 | 3,000.00 | 632.00000 | 2,528.00 | 525.00000 | 2,100.00 |

**Contract ID:** T -41796-A **Counties:** VANDERBURGH

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

**Call Order:** 750 **Project(s):** 180279300LC6

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

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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 805-04602 | 1.000 | 625.00000 | 625.00 | 725.00000 | 725.00 | 1,500.00000 | 1,500.00 |
| CONTROLLER, REWIRE | EACH | | | | | | |
| 0040 805-04782 | 8.000 | 6,500.00000 | 52,000.00 | 7,650.00000 | 61,200.00 | 12,000.00000 | 96,000.00 |
| VIDEO VEHICLE DETECTOR SYSTEM | EACH | | | | | | |
| 0043 805-11817 | 8.000 | 800.00000 | 6,400.00 | 841.00000 | 6,728.00 | 1,100.00000 | 8,800.00 |
| PEDESTRIAN PUSH BUTTON, APS | EACH | | | | | | |
| 0044 805-78205 | 15.000 | 750.00000 | 11,250.00 | 660.00000 | 9,900.00 | 945.00000 | 14,175.00 |
| TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | EACH | | | | | | |
| 0045 805-78225 | 8.000 | 1,000.00000 | 8,000.00 | 932.00000 | 7,456.00 | 1,300.00000 | 10,400.00 |
| TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. | EACH | | | | | | |
| 0046 805-78230 | 1.000 | 1,300.00000 | 1,300.00 | 1,140.00000 | 1,140.00 | 1,600.00000 | 1,600.00 |
| TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. | EACH | | | | | | |
| 0047 805-78415 | 8.000 | 5,000.00000 | 40,000.00 | 2,285.00000 | 18,280.00 | 2,350.00000 | 18,800.00 |
| SPAN, CATENARY, AND TETHER | EACH | | | | | | |

**Contract ID:** T -41796-A **Counties:** VANDERBURGH

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

**Call Order:** 750 **Project(s):** 180279300LC6

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

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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:** | |
| 0048 805-78420<br>DISCONNECT HANGER | 8.000<br>EACH | 500.00000 | 4,000.00 | 320.00000 | 2,560.00 | 400.00000 | 3,200.00 |
| 0049 805-78485<br>SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | 1,073.000<br>LFT | 1.25000 | 1,341.25 | 0.80000 | 858.40 | 2.75000 | 2,950.75 |
| 0050 805-78490<br>SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | 9,351.000<br>LFT | 1.50000 | 14,026.50 | 0.90000 | 8,415.90 | 3.00000 | 28,053.00 |
| 0051 805-78925<br>CONTROLLER CABINET FOUNDATION, P1 | 1.000<br>EACH | 2,500.00000 | 2,500.00 | 1,550.00000 | 1,550.00 | 1,000.00000 | 1,000.00 |
| 0052 805-81032<br>SIGNAL POLE, STEEL STRAIN, 30 FT | 7.000<br>EACH | 5,000.00000 | 35,000.00 | 5,550.00000 | 38,850.00 | 7,000.00000 | 49,000.00 |
| 0053 808-06368<br>TRANSVERSE MARKING, REMOVE | 50.000<br>LFT | 10.00000 | 500.00 | 25.30000 | 1,265.00 | 10.00000 | 500.00 |
| 0055 808-75297<br>TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | 50.000<br>LFT | 20.00000 | 1,000.00 | 15.20000 | 760.00 | 20.00000 | 1,000.00 |

**Contract ID:** T -41796-A **Counties:** VANDERBURGH

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

**Call Order:** 750 **Project(s):** 180279300LC6

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

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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:** | |
| 0056 808-75300 | 50.000 | 10.00000 | 500.00 | 50.60000 | 2,530.00 | 10.00000 | 500.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0057 805-02087 | (1) | 1,500.00000 | 1,500.00 | 540.00000 | 540.00 | 1,500.00000 | 1,500.00 |
| TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | LS | | | | | | |
| 0058 805-12650 | 4.000 | 700.00000 | 2,800.00 | 650.00000 | 2,600.00 | 775.00000 | 3,100.00 |
| SIGNAL POLE PEDESTAL 5 FT | EACH | | | | | | |
| 0059 805-78445 | 2.000 | 1,000.00000 | 2,000.00 | 950.00000 | 1,900.00 | 1,500.00000 | 3,000.00 |
| SIGNAL SERVICE | EACH | | | | | | |
| 0060 805-08214 | 185.000 | 8.00000 | 1,480.00 | 50.00000 | 9,250.00 | 14.00000 | 2,590.00 |
| CONDUIT, PVC, 2 IN. SCHEDULE 40 | LFT | | | | | | |
| **Section Totals:** | | | $384,311.75 | | $435,369.75 | | $577,407.75 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $384,311.75 | | $435,369.75 | | $577,407.75 |
| **Contract Item Totals** | | | **$384,311.75** | | **$435,369.75** | | **$577,407.75** |
| **Contract Time Totals** | | | | | | | |

**Contract ID:** T -41796-A **Counties:** VANDERBURGH

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

**Call Order:** 750 **Project(s):** 180279300LC6

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

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| | | | |
|---|---|---|---|
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$384,311.75** | **$435,369.75** | **577,407.75** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -41798-A
**Counties:** VANDERBURGH
**Letting Date:** October 07, 2020
**District(s):** Vincennes
**Call Order:** 760
**Project(s):** 180279800LC6
**Contract Time:** 09/01/21 COMPLETION DATE
**Min:**
**Max:**
**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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) | 29,500.00000 | 29,500.00 | 16,300.00000 | 16,300.00 | 15,000.00000 | 15,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0007 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |

**Contract ID:** T -41798-A **Counties:** VANDERBURGH

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

**Call Order:** 760 **Project(s):** 180279800LC6

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 47,500.00000 | 47,500.00 | 45,000.00000 | 45,000.00 | 125,000.00000 | 125,000.00 |
| 0009 201-52370<br>CLEARING RIGHT OF WAY | (1)<br>LS | 2,500.00000 | 2,500.00 | 14,000.00000 | 14,000.00 | 4,000.00000 | 4,000.00 |
| 0010 202-02279<br>CURB AND GUTTER, REMOVE | 1,000.000<br>LFT | 6.00000 | 6,000.00 | 15.70000 | 15,700.00 | 13.00000 | 13,000.00 |
| 0011 202-52710<br>SIDEWALK CONCRETE, REMOVE | 495.000<br>SYS | 12.00000 | 5,940.00 | 16.20000 | 8,019.00 | 40.00000 | 19,800.00 |
| 0012 205-12108<br>STORMWATER MANAGEMENT BUDGET | 7,132.100<br>DOL | 1.00000 | 7,132.10 | 1.00000 | 7,132.10 | 1.00000 | 7,132.10 |
| 0013 205-12616<br>STORMWATER MANAGEMENT IMPLEMENTATION | (1)<br>LS | 2,000.00000 | 2,000.00 | 4,176.00000 | 4,176.00 | 19,800.00000 | 19,800.00 |
| 0014 304-12625<br>HMA PATCHING FULL DEPTH TYPE C | 183.800<br>TON | 155.00000 | 28,489.00 | 222.50000 | 40,895.50 | 210.00000 | 38,598.00 |

**Contract ID:** T -41798-A **Counties:** VANDERBURGH

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

**Call Order:** 760 **Project(s):** 180279800LC6

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0015 406-05520<br>ASPHALT FOR TACK COAT | 1.000<br>TON | 525.00000 | 525.00 | 531.00000 | 531.00 | 525.00000 | 525.00 |
| 0016 604-06070<br>SIDEWALK, CONCRETE | 81.000<br>SYS | 75.00000 | 6,075.00 | 50.60000 | 4,098.60 | 90.00000 | 7,290.00 |
| 0017 604-08086<br>CURB RAMP, CONCRETE | 390.200<br>SYS | 110.00000 | 42,922.00 | 116.30000 | 45,380.26 | 110.00000 | 42,922.00 |
| 0018 604-12083<br>DETECTABLE WARNING SURFACES | 69.200<br>SYS | 225.00000 | 15,570.00 | 192.20000 | 13,300.24 | 215.00000 | 14,878.00 |
| 0019 605-06150<br>CURB AND GUTTER, C, CONCRETE | 900.300<br>LFT | 30.00000 | 27,009.00 | 40.50000 | 36,462.15 | 38.00000 | 34,211.40 |
| 0020 621-06567<br>WATER | 0.500<br>kGAL | 1.00000 | 0.50 | 1.00000 | 0.50 | 1.00000 | 0.50 |
| 0021 621-06575<br>SODDING, NURSERY | 117.800<br>SYS | 34.00000 | 4,005.20 | 64.80000 | 7,633.44 | 24.00000 | 2,827.20 |
| 0022 628-09402<br>FIELD OFFICE, B | 12.000<br>MOS | 1,500.00000 | 18,000.00 | 1,760.00000 | 21,120.00 | 1,650.00000 | 19,800.00 |

**Contract ID:** T -41798-A **Counties:** VANDERBURGH

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

**Call Order:** 760 **Project(s):** 180279800LC6

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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:** | |
| 0023 628-11976 | 2.000 | 750.00000 | 1,500.00 | 600.00000 | 1,200.00 | 500.00000 | 1,000.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0024 715-05149 | 48.000 | 35.00000 | 1,680.00 | 71.00000 | 3,408.00 | 50.00000 | 2,400.00 |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0026 720-44296 | 3.000 | 425.00000 | 1,275.00 | 369.50000 | 1,108.50 | 750.00000 | 2,250.00 |
| INLET, CAP | EACH | | | | | | |
| 0027 720-45010 | 3.000 | 2,600.00000 | 7,800.00 | 2,630.00000 | 7,890.00 | 3,000.00000 | 9,000.00 |
| INLET, A3 | EACH | | | | | | |
| 0028 801-06209 | 130.000 | 5.00000 | 650.00 | 3.00000 | 390.00 | 5.00000 | 650.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0029 801-06640 | 50.000 | 150.00000 | 7,500.00 | 318.00000 | 15,900.00 | 245.00000 | 12,250.00 |
| CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0030 801-06645 | 55.000 | 40.00000 | 2,200.00 | 236.00000 | 12,980.00 | 164.00000 | 9,020.00 |
| CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0031 801-06710 | 90.000 | 17.00000 | 1,530.00 | 35.40000 | 3,186.00 | 35.00000 | 3,150.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |

**Contract ID:** T -41798-A **Counties:** VANDERBURGH

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

**Call Order:** 760 **Project(s):** 180279800LC6

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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 801-06775<br>MAINTAINING TRAFFIC | (1)<br>LS | 45,000.00000 | 45,000.00 | 37,320.00000 | 37,320.00 | 55,000.00000 | 55,000.00 |
| 0033 801-07118<br>BARRICADE, III-A | 280.000<br>LFT | 9.00000 | 2,520.00 | 20.25000 | 5,670.00 | 20.00000 | 5,600.00 |
| 0034 801-11642<br>PORTABLE CHANGEABLE MESSAGE SIGN | 4.000<br>EACH | 4,200.00000 | 16,800.00 | 6,876.00000 | 27,504.00 | 6,800.00000 | 27,200.00 |
| 0035 802-05701<br>SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | 120.000<br>LFT | 14.00000 | 1,680.00 | 22.00000 | 2,640.00 | 18.00000 | 2,160.00 |
| 0036 802-09838<br>SIGN, SHEET, WITH LEGEND, 0.080 IN. | 997.500<br>SFT | 11.00000 | 10,972.50 | 26.80000 | 26,733.00 | 15.00000 | 14,962.50 |
| 0037 802-09840<br>SIGN, SHEET, WITH LEGEND, 0.100 IN. | 12.000<br>SFT | 50.00000 | 600.00 | 30.00000 | 360.00 | 17.00000 | 204.00 |
| 0038 805-01300<br>TRAFFIC SIGNAL EQUIPMENT, REMOVE | 7.000<br>EACH | 2,000.00000 | 14,000.00 | 1,910.00000 | 13,370.00 | 2,500.00000 | 17,500.00 |

**Contract ID:** T -41798-A **Counties:** VANDERBURGH

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

**Call Order:** 760 **Project(s):** 180279800LC6

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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 805-01815<br>SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | 11.000<br>EACH | 2,500.00000 | 27,500.00 | 2,140.00000 | 23,540.00 | 3,700.00000 | 40,700.00 |
| 0040 805-01830<br>CONFLICT MONITOR CHANGEOUT | 6.000<br>EACH | 1,250.00000 | 7,500.00 | 1,760.00000 | 10,560.00 | 2,700.00000 | 16,200.00 |
| 0041 805-01842<br>HANDHOLE SIGNAL TYPE 1 | 7.000<br>EACH | 1,000.00000 | 7,000.00 | 980.00000 | 6,860.00 | 1,450.00000 | 10,150.00 |
| 0042 805-01843<br>SIGNAL HANDHOLE ADJUST TO GRADE | 11.000<br>EACH | 175.00000 | 1,925.00 | 360.00000 | 3,960.00 | 225.00000 | 2,475.00 |
| 0043 805-02150<br>PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. | 38.000<br>EACH | 525.00000 | 19,950.00 | 530.00000 | 20,140.00 | 765.00000 | 29,070.00 |
| 0044 805-02645<br>SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN. | 12.000<br>EACH | 750.00000 | 9,000.00 | 615.00000 | 7,380.00 | 795.00000 | 9,540.00 |
| 0045 805-04602<br>CONTROLLER, REWIRE | 7.000<br>EACH | 400.00000 | 2,800.00 | 725.00000 | 5,075.00 | 1,650.00000 | 11,550.00 |

**Contract ID:** T -41798-A **Counties:** VANDERBURGH

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

**Call Order:** 760 **Project(s):** 180279800LC6

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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 805-04782<br>VIDEO VEHICLE DETECTOR SYSTEM | 28.000<br>EACH | 7,000.00000 | 196,000.00 | 7,548.00000 | 211,344.00 | 11,500.00000 | 322,000.00 |
| 0047 805-07212<br>SPLICE KIT | 7.000<br>EACH | 75.00000 | 525.00 | 100.00000 | 700.00 | 350.00000 | 2,450.00 |
| 0049 805-11817<br>PEDESTRIAN PUSH BUTTON, APS | 52.000<br>EACH | 750.00000 | 39,000.00 | 788.00000 | 40,976.00 | 1,100.00000 | 57,200.00 |
| 0050 805-12650<br>SIGNAL POLE PEDESTAL 5 FT | 8.000<br>EACH | 575.00000 | 4,600.00 | 664.00000 | 5,312.00 | 645.00000 | 5,160.00 |
| 0051 805-78205<br>TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | 63.000<br>EACH | 725.00000 | 45,675.00 | 677.00000 | 42,651.00 | 875.00000 | 55,125.00 |
| 0052 805-78225<br>TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. | 16.000<br>EACH | 1,000.00000 | 16,000.00 | 950.00000 | 15,200.00 | 1,250.00000 | 20,000.00 |
| 0053 805-78230<br>TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. | 1.000<br>EACH | 1,400.00000 | 1,400.00 | 1,275.00000 | 1,275.00 | 1,725.00000 | 1,725.00 |

**Contract ID:** T -41798-A **Counties:** VANDERBURGH

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

**Call Order:** 760 **Project(s):** 180279800LC6

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description | | | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING INC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | TRAFFIC SIGNALS MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0054 | 805-78415 | 22.000 | 3,000.00000 | 66,000.00 | 2,500.00000 | 55,000.00 | 3,000.00000 | 66,000.00 |
| SPAN, CATENARY, AND TETHER | | EACH | | | | | | |
| 0055 | 805-78420 | 24.000 | 375.00000 | 9,000.00 | 320.00000 | 7,680.00 | 350.00000 | 8,400.00 |
| DISCONNECT HANGER | | EACH | | | | | | |
| 0056 | 805-78485 | 2,914.000 | 1.00000 | 2,914.00 | 1.80000 | 5,245.20 | 2.50000 | 7,285.00 |
| SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | | LFT | | | | | | |
| 0057 | 805-78490 | 16,708.000 | 1.50000 | 25,062.00 | 1.90000 | 31,745.20 | 2.75000 | 45,947.00 |
| SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | | LFT | | | | | | |
| 0058 | 805-81032 | 11.000 | 5,000.00000 | 55,000.00 | 5,564.00000 | 61,204.00 | 6,200.00000 | 68,200.00 |
| SIGNAL POLE, STEEL STRAIN, 30 FT | | EACH | | | | | | |
| 0059 | 805-90005 | 5.000 | 750.00000 | 3,750.00 | 810.00000 | 4,050.00 | 850.00000 | 4,250.00 |
| SIGNAL POLE, PEDESTAL, 10 FT | | EACH | | | | | | |
| 0060 | 808-06368 | 900.000 | 15.00000 | 13,500.00 | 5.06000 | 4,554.00 | 5.00000 | 4,500.00 |
| TRANSVERSE MARKING, REMOVE | | LFT | | | | | | |

**Contract ID:** T -41798-A **Counties:** VANDERBURGH

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

**Call Order:** 760 **Project(s):** 180279800LC6

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING 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:** | |
| 0062 808-75297<br>TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | 300.000<br>LFT | 20.00000 | 6,000.00 | 21.25000 | 6,375.00 | 21.00000 | 6,300.00 |
| 0063 720-44000<br>CASTING, ADJUST TO GRADE , INLET | 2.000<br>EACH | 250.00000 | 500.00 | 354.00000 | 708.00 | 200.00000 | 400.00 |
| 0064 808-75300<br>TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | 600.000<br>LFT | 10.00000 | 6,000.00 | 6.08000 | 3,648.00 | 6.00000 | 3,600.00 |
| 0065 805-02087<br>TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | (1)<br>LS | 2,500.00000 | 2,500.00 | 665.00000 | 665.00 | 1,500.00000 | 1,500.00 |
| 0066 805-78445<br>SIGNAL SERVICE | 7.000<br>EACH | 750.00000 | 5,250.00 | 930.00000 | 6,510.00 | 1,500.00000 | 10,500.00 |
| 0067 805-08214<br>CONDUIT, PVC, 2 IN. SCHEDULE 40 | 210.000<br>LFT | 9.00000 | 1,890.00 | 70.00000 | 14,700.00 | 15.00000 | 3,150.00 |

**Contract ID:** T -41798-A **Counties:** VANDERBURGH

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

**Call Order:** 760 **Project(s):** 180279800LC6

**Contract Time:** 09/01/21 COMPLETION DATE **Min:** **Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID<br>Item Description | | (1) RAGLE, INC. | | (2) HUMMEL ELECTRIC INC | | (3) MICHIANA CONTRACTING INC | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $935,122.30 | | $1,036,471.69 | | $1,340,513.70 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $935,122.30 | | $1,036,471.69 | | $1,340,513.70 |
| **Contract Item Totals** | | | **$935,122.30** | | **$1,036,471.69** | | **$1,340,513.70** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$935,122.30** | | **$1,036,471.69** | | **1,340,513.70** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) MICHIANA CONTRACTING INC | | (3) MIDWESTERN ELECTRIC INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845<br>CONSTRUCTION ENGINEERING | (1)<br>LS | 11,122.00000 | 11,122.00 | 9,500.00000 | 9,500.00 | 3,200.00000 | 3,200.00 |
| 0002 109-08359<br>LIQUIDATED DAMAGES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0003 109-08360<br>CONTRACT LIENS | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0004 109-08443<br>QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 109-08444<br>QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 109-09489<br>PAYMENT ADJUSTMENT PG ASPHALT BINDER | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0007 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 18,537.00000 | 18,537.00 | 50,000.00000 | 50,000.00 | 69,125.00000 | 69,125.00 |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) MICHIANA CONTRACTING INC | | (3) MIDWESTERN ELECTRIC INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 201-52370<br>CLEARING RIGHT OF WAY | (1)<br>LS | 2,500.00000 | 2,500.00 | 3,500.00000 | 3,500.00 | 4,122.00000 | 4,122.00 |
| 0009 202-74035<br>SIGN, REMOVE | 3.000<br>EACH | 25.00000 | 75.00 | 150.00000 | 450.00 | 850.00000 | 2,550.00 |
| 0010 202-74080<br>OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE | 1.000<br>EACH | 2,000.00000 | 2,000.00 | 2,250.00000 | 2,250.00 | 1,576.00000 | 1,576.00 |
| 0011 202-93741<br>GUARDRAIL, END TREATMENT, REMOVE | 1.000<br>EACH | 500.00000 | 500.00 | 500.62000 | 500.62 | 500.00000 | 500.00 |
| 0012 203-02000<br>EXCAVATION, COMMON | 429.000<br>CYS | 30.00000 | 12,870.00 | 70.00000 | 30,030.00 | 76.00000 | 32,604.00 |
| 0013 207-12498<br>SUBGRADE TREATMENT, TYPE ID | 643.000<br>SYS | 35.00000 | 22,505.00 | 47.50000 | 30,542.50 | 50.00000 | 32,150.00 |
| 0014 303-01180<br>COMPACTED AGGREGATE NO. 53 | 152.000<br>TON | 30.00000 | 4,560.00 | 75.00000 | 11,400.00 | 54.00000 | 8,208.00 |
| 0015 304-12625<br>HMA PATCHING FULL DEPTH TYPE C | 65.000<br>TON | 300.00000 | 19,500.00 | 250.00000 | 16,250.00 | 250.00000 | 16,250.00 |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) MICHIANA CONTRACTING INC | | (3) MIDWESTERN ELECTRIC INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0016 601-02241<br>GUARDRAIL, REMOVE | 195.000<br>LFT | 5.00000 | 975.00 | 4.00000 | 780.00 | 5.00000 | 975.00 |
| 0017 601-12281<br>GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | 43.750<br>LFT | 22.00000 | 962.50 | 25.00000 | 1,093.75 | 22.00000 | 962.50 |
| 0018 601-12282<br>GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING | 115.670<br>LFT | 37.00000 | 4,279.79 | 37.50000 | 4,337.63 | 37.00000 | 4,279.79 |
| 0019 601-12294<br>GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR | 1.000<br>EACH | 1,500.00000 | 1,500.00 | 1,100.00000 | 1,100.00 | 1,500.00000 | 1,500.00 |
| 0020 601-94689<br>GUARDRAIL, END TREATMENT, OS , 31 INCH | 1.000<br>EACH | 3,500.00000 | 3,500.00 | 2,900.00000 | 2,900.00 | 3,500.00000 | 3,500.00 |
| 0021 605-06255<br>CENTER CURB, D CONCRETE , MODIFIED | 545.000<br>SYS | 75.00000 | 40,875.00 | 105.00000 | 57,225.00 | 175.00000 | 95,375.00 |
| 0022 621-01004<br>MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000<br>EACH | 375.00000 | 375.00 | 375.00000 | 375.00 | 375.00000 | 375.00 |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) MICHIANA CONTRACTING INC | | (3) MIDWESTERN ELECTRIC INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 621-06559<br>MULCHED SEEDING R | 100.000<br>SYS | 7.00000 | 700.00 | 6.78000 | 678.00 | 6.78000 | 678.00 |
| 0024 801-06207<br>TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 2,925.000<br>LFT | 1.94000 | 5,674.50 | 1.94000 | 5,674.50 | 1.94000 | 5,674.50 |
| 0025 801-06640<br>CONSTRUCTION SIGN, A | 11.000<br>EACH | 278.00000 | 3,058.00 | 278.00000 | 3,058.00 | 278.00000 | 3,058.00 |
| 0026 801-06645<br>CONSTRUCTION SIGN, B | 3.000<br>EACH | 151.00000 | 453.00 | 151.00000 | 453.00 | 151.00000 | 453.00 |
| 0027 801-06710<br>FLASHING ARROW SIGN | 30.000<br>DAY | 85.00000 | 2,550.00 | 85.00000 | 2,550.00 | 55.00000 | 1,650.00 |
| 0028 801-06775<br>MAINTAINING TRAFFIC | (1)<br>LS | 66,500.38000 | 66,500.38 | 24,500.00000 | 24,500.00 | 16,100.00000 | 16,100.00 |
| 0029 802-05701<br>SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | 11.500<br>LFT | 20.00000 | 230.00 | 15.00000 | 172.50 | 14.00000 | 161.00 |
| 0030 802-07057<br>SIGN, PANEL, WITH LEGEND | 320.000<br>SFT | 20.00000 | 6,400.00 | 30.00000 | 9,600.00 | 19.25000 | 6,160.00 |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. Unit Price | (1) RAGLE, 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 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 802-09840 | 19.000 | 20.00000 | 380.00 | 16.00000 | 304.00 | 14.00000 | 266.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0032 802-12224 | 2.000 | 1,250.00000 | 2,500.00 | 2,100.00000 | 4,200.00 | 1,307.00000 | 2,614.00 |
| WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C | EACH | | | | | | |
| 0033 802-76095 | 2,085.000 | 3.00000 | 6,255.00 | 4.45000 | 9,278.25 | 5.12000 | 10,675.20 |
| STRUCTURAL STEEL, BREAKAWAY | LBS | | | | | | |
| 0034 805-01815 | 4.000 | 2,500.00000 | 10,000.00 | 2,950.00000 | 11,800.00 | 2,745.00000 | 10,980.00 |
| SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | EACH | | | | | | |
| 0035 805-01842 | 6.000 | 1,000.00000 | 6,000.00 | 1,250.00000 | 7,500.00 | 1,200.00000 | 7,200.00 |
| HANDHOLE SIGNAL TYPE 1 | EACH | | | | | | |
| 0036 805-02445 | 1.000 | 15,000.00000 | 15,000.00 | 17,250.00000 | 17,250.00 | 14,768.00000 | 14,768.00 |
| CONTROLLER AND CABINET, P1 | EACH | | | | | | |
| 0037 805-08244 | 1.000 | 2,500.00000 | 2,500.00 | 2,750.00000 | 2,750.00 | 2,465.00000 | 2,465.00 |
| CELLULAR MODEM KIT | EACH | | | | | | |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) MICHIANA CONTRACTING INC | | (3) MIDWESTERN ELECTRIC INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 805-09539<br>LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL | 5.000<br>EACH | 350.00000 | 1,750.00 | 575.00000 | 2,875.00 | 379.00000 | 1,895.00 |
| 0039 805-11813<br>CONDUIT, PVC, 2 IN. SCHEDULE 80 | 1,060.000<br>LFT | 10.00000 | 10,600.00 | 16.00000 | 16,960.00 | 11.00000 | 11,660.00 |
| 0040 805-78205<br>TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | 6.000<br>EACH | 750.00000 | 4,500.00 | 890.00000 | 5,340.00 | 676.00000 | 4,056.00 |
| 0041 805-78225<br>TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. | 1.000<br>EACH | 900.00000 | 900.00 | 1,200.00000 | 1,200.00 | 998.00000 | 998.00 |
| 0042 805-78415<br>SPAN, CATENARY, AND TETHER | 3.000<br>EACH | 2,500.00000 | 7,500.00 | 3,300.00000 | 9,900.00 | 2,465.00000 | 7,395.00 |
| 0043 805-78420<br>DISCONNECT HANGER | 3.000<br>EACH | 350.00000 | 1,050.00 | 365.00000 | 1,095.00 | 310.00000 | 930.00 |
| 0044 805-78445<br>SIGNAL SERVICE | 1.000<br>EACH | 1,250.00000 | 1,250.00 | 1,200.00000 | 1,200.00 | 742.00000 | 742.00 |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) MICHIANA CONTRACTING INC | | (3) MIDWESTERN ELECTRIC INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0045 805-78467<br>SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA | 35.000 LFT | 4.00000 | 140.00 | 4.50000 | 157.50 | 3.20000 | 112.00 |
| 0046 805-78470<br>SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | 1,490.000 LFT | 0.50000 | 745.00 | 0.25000 | 372.50 | 0.91000 | 1,355.90 |
| 0047 805-78485<br>SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | 235.000 LFT | 2.00000 | 470.00 | 2.50000 | 587.50 | 1.75000 | 411.25 |
| 0048 805-78490<br>SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | 30.000 LFT | 2.00000 | 60.00 | 3.75000 | 112.50 | 2.21000 | 66.30 |
| 0049 805-78495<br>SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA | 325.000 LFT | 2.00000 | 650.00 | 3.00000 | 975.00 | 2.40000 | 780.00 |
| 0050 805-78510<br>SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA | 1,790.000 LFT | 1.00000 | 1,790.00 | 2.00000 | 3,580.00 | 0.98000 | 1,754.20 |
| 0051 805-78785<br>SIGNAL DETECTOR HOUSING | 4.000 EACH | 1,000.00000 | 4,000.00 | 875.00000 | 3,500.00 | 837.00000 | 3,348.00 |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC. | | (2) MICHIANA CONTRACTING INC | | (3) MIDWESTERN ELECTRIC INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0052 805-78795<br>SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | 485.000<br>LFT | 8.00000 | 3,880.00 | 12.00000 | 5,820.00 | 8.15000 | 3,952.75 |
| 0053 805-78925<br>CONTROLLER CABINET FOUNDATION, P1 | 1.000<br>EACH | 2,500.00000 | 2,500.00 | 1,100.00000 | 1,100.00 | 1,190.00000 | 1,190.00 |
| 0054 805-81060<br>SIGNAL POLE, STEEL STRAIN, 36 FT | 4.000<br>EACH | 6,000.00000 | 24,000.00 | 8,200.00000 | 32,800.00 | 7,299.00000 | 29,196.00 |
| 0055 808-06701<br>LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | 250.000<br>LFT | 4.85000 | 1,212.50 | 4.85000 | 1,212.50 | 4.85000 | 1,212.50 |
| 0056 808-06716<br>LINE, REMOVE | 465.000<br>LFT | 5.17000 | 2,404.05 | 5.17000 | 2,404.05 | 5.17000 | 2,404.05 |
| 0057 808-12032<br>GROOVING FOR PAVEMENT MARKINGS | 3,900.000<br>LFT | 2.69000 | 10,491.00 | 2.69000 | 10,491.00 | 2.69000 | 10,491.00 |
| 0058 808-75043<br>LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | 2,300.000<br>LFT | 3.12000 | 7,176.00 | 3.12000 | 7,176.00 | 3.12000 | 7,176.00 |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RAGLE, INC.<br>Unit Price | Ext Amount | (2) MICHIANA CONTRACTING INC<br>Unit Price | Ext Amount | (3) MIDWESTERN ELECTRIC INC<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0059 808-75245 | 1,350.000 | 1.55000 | 2,092.50 | 1.55000 | 2,092.50 | 1.55000 | 2,092.50 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0060 808-75297 | 74.000 | 12.47000 | 922.78 | 12.47000 | 922.78 | 12.47000 | 922.78 |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0061 808-75320 | 4.000 | 269.00000 | 1,076.00 | 269.00000 | 1,076.00 | 269.00000 | 1,076.00 |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | |
| 0062 808-75996 | 12.000 | 100.00000 | 1,200.00 | 75.00000 | 900.00 | 100.00000 | 1,200.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0063 808-75998 | 12.000 | 295.00000 | 3,540.00 | 250.00000 | 3,000.00 | 295.00000 | 3,540.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $370,742.00 | | $438,857.58 | | $460,117.22 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $370,742.00 | | $438,857.58 | | $460,117.22 |
| **Contract Item Totals** | | | **$370,742.00** | | **$438,857.58** | | **$460,117.22** |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| | | | |
|---|---|---|---|
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$370,742.00** | **$438,857.58** | **460,117.22** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SIGNAL CONSTRUCTION INC<br>Unit Price | Ext Amount | (5) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 2,700.00000 | 2,700.00 | 3,800.00000 | 3,800.00 | 1,000.00000 | 1,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0007 110-01001 | (1) | 56,700.00000 | 56,700.00 | 15,000.00000 | 15,000.00 | 40,000.00000 | 40,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SIGNAL CONSTRUCTION INC<br>Unit Price | Ext Amount | (5) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 201-52370 | (1) | 3,500.00000 | 3,500.00 | 2,550.00000 | 2,550.00 | 3,000.00000 | 3,000.00 |
| CLEARING RIGHT OF WAY | LS | | | | | | |
| 0009 202-74035 | 3.000 | 120.00000 | 360.00 | 89.00000 | 267.00 | 300.00000 | 900.00 |
| SIGN, REMOVE | EACH | | | | | | |
| 0010 202-74080 | 1.000 | 3,500.00000 | 3,500.00 | 1,350.00000 | 1,350.00 | 2,500.00000 | 2,500.00 |
| OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE | EACH | | | | | | |
| 0011 202-93741 | 1.000 | 500.00000 | 500.00 | 533.75000 | 533.75 | 400.00000 | 400.00 |
| GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |
| 0012 203-02000 | 429.000 | 76.00000 | 32,604.00 | 84.89000 | 36,417.81 | 50.00000 | 21,450.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 207-12498 | 643.000 | 50.00000 | 32,150.00 | 55.85000 | 35,911.55 | 50.00000 | 32,150.00 |
| SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0014 303-01180 | 152.000 | 54.00000 | 8,208.00 | 60.32000 | 9,168.64 | 40.00000 | 6,080.00 |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0015 304-12625 | 65.000 | 250.00000 | 16,250.00 | 279.24000 | 18,150.60 | 200.00000 | 13,000.00 |
| HMA PATCHING FULL DEPTH TYPE C | TON | | | | | | |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SIGNAL CONSTRUCTION INC<br>Unit Price | Ext Amount | (5) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0016 601-02241 | 195.000 | 5.00000 | 975.00 | 4.26000 | 830.70 | 4.00000 | 780.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0017 601-12281 | 43.750 | 22.00000 | 962.50 | 26.65000 | 1,165.94 | 25.00000 | 1,093.75 |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0018 601-12282 | 115.670 | 37.00000 | 4,279.79 | 39.98000 | 4,624.49 | 37.50000 | 4,337.63 |
| GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING | LFT | | | | | | |
| 0019 601-12294 | 1.000 | 3,500.00000 | 3,500.00 | 1,172.79000 | 1,172.79 | 1,100.00000 | 1,100.00 |
| GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR | EACH | | | | | | |
| 0020 601-94689 | 1.000 | 3,500.00000 | 3,500.00 | 3,091.91000 | 3,091.91 | 2,900.00000 | 2,900.00 |
| GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0021 605-06255 | 545.000 | 175.00000 | 95,375.00 | 195.47000 | 106,531.15 | 1,300.00000 | 708,500.00 |
| CENTER CURB, D CONCRETE , MODIFIED | SYS | | | | | | |
| 0022 621-01004 | 1.000 | 375.00000 | 375.00 | 418.86000 | 418.86 | 375.00000 | 375.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) SIGNAL CONSTRUCTION INC<br>Unit Price | Ext Amount | (5) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 | 621-06559 | 100.000 | 6.78000 | 678.00 | 7.57000 | 757.00 | 40.00000 | 4,000.00 |
| MULCHED SEEDING R | | SYS | | | | | | |
| 0024 | 801-06207 | 2,925.000 | 1.94000 | 5,674.50 | 2.17000 | 6,347.25 | 2.00000 | 5,850.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | LFT | | | | | | |
| 0025 | 801-06640 | 11.000 | 278.00000 | 3,058.00 | 310.51000 | 3,415.61 | 278.00000 | 3,058.00 |
| CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0026 | 801-06645 | 3.000 | 151.00000 | 453.00 | 168.66000 | 505.98 | 151.00000 | 453.00 |
| CONSTRUCTION SIGN, B | | EACH | | | | | | |
| 0027 | 801-06710 | 30.000 | 85.00000 | 2,550.00 | 94.94000 | 2,848.20 | 85.00000 | 2,550.00 |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0028 | 801-06775 | (1) | 11,000.00000 | 11,000.00 | 54,300.00000 | 54,300.00 | 7,188.79000 | 7,188.79 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0029 | 802-05701 | 11.500 | 16.00000 | 184.00 | 34.00000 | 391.00 | 14.00000 | 161.00 |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | | LFT | | | | | | |
| 0030 | 802-07057 | 320.000 | 24.00000 | 7,680.00 | 20.00000 | 6,400.00 | 29.00000 | 9,280.00 |
| SIGN, PANEL, WITH LEGEND | | SFT | | | | | | |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SIGNAL CONSTRUCTION INC<br>Unit Price | Ext Amount | (5) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0031 802-09840 | 19.000 | 18.00000 | 342.00 | 28.00000 | 532.00 | 21.00000 | 399.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0032 802-12224 | 2.000 | 2,200.00000 | 4,400.00 | 2,200.00000 | 4,400.00 | 1,500.00000 | 3,000.00 |
| WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C | EACH | | | | | | |
| 0033 802-76095 | 2,085.000 | 3.15000 | 6,567.75 | 2.60000 | 5,421.00 | 10.00000 | 20,850.00 |
| STRUCTURAL STEEL, BREAKAWAY | LBS | | | | | | |
| 0034 805-01815 | 4.000 | 3,800.00000 | 15,200.00 | 3,050.00000 | 12,200.00 | 3,000.00000 | 12,000.00 |
| SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | EACH | | | | | | |
| 0035 805-01842 | 6.000 | 850.00000 | 5,100.00 | 1,300.00000 | 7,800.00 | 1,600.00000 | 9,600.00 |
| HANDHOLE SIGNAL TYPE 1 | EACH | | | | | | |
| 0036 805-02445 | 1.000 | 13,256.00000 | 13,256.00 | 15,100.00000 | 15,100.00 | 13,000.00000 | 13,000.00 |
| CONTROLLER AND CABINET, P1 | EACH | | | | | | |
| 0037 805-08244 | 1.000 | 450.00000 | 450.00 | 2,600.00000 | 2,600.00 | 2,600.00000 | 2,600.00 |
| CELLULAR MODEM KIT | EACH | | | | | | |

**Contract ID:** T -42566-A **Counties:** SHELBY

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

**Call Order:** 770 **Project(s):** 190216600ST3

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

**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) SIGNAL CONSTRUCTION INC | | (5) JAMES H DREW CORPORATION | | (6) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 | 805-09539 | 5.000 | 378.00000 | 1,890.00 | 360.00000 | 1,800.00 | 500.00000 | 2,500.00 |
| LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL | | EACH | | | | | | |
| 0039 | 805-11813 | 1,060.000 | 14.00000 | 14,840.00 | 11.00000 | 11,660.00 | 32.00000 | 33,920.00 |
| CONDUIT, PVC, 2 IN. SCHEDULE 80 | | LFT | | | | | | |
| 0040 | 805-78205 | 6.000 | 678.00000 | 4,068.00 | 730.00000 | 4,380.00 | 850.00000 | 5,100.00 |
| TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | | EACH | | | | | | |
| 0041 | 805-78225 | 1.000 | 1,050.00000 | 1,050.00 | 1,100.00000 | 1,100.00 | 1,175.00000 | 1,175.00 |
| TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. | | EACH | | | | | | |
| 0042 | 805-78415 | 3.000 | 3,500.00000 | 10,500.00 | 2,450.00000 | 7,350.00 | 2,500.00000 | 7,500.00 |
| SPAN, CATENARY, AND TETHER | | EACH | | | | | | |
| 0043 | 805-78420 | 3.000 | 300.00000 | 900.00 | 500.00000 | 1,500.00 | 300.00000 | 900.00 |
| DISCONNECT HANGER | | EACH | | | | | | |
| 0044 | 805-78445 | 1.000 | 1,100.00000 | 1,100.00 | 990.00000 | 990.00 | 1,800.00000 | 1,800.00 |
| SIGNAL SERVICE | | EACH | | | | | | |

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**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SIGNAL CONSTRUCTION INC<br>Unit Price | Ext Amount | (5) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0045 805-78467 | 35.000 | 3.00000 | 105.00 | 3.00000 | 105.00 | 3.00000 | 105.00 |
| SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA | LFT | | | | | | |
| 0046 805-78470 | 1,490.000 | 2.00000 | 2,980.00 | 0.85000 | 1,266.50 | 0.35000 | 521.50 |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | LFT | | | | | | |
| 0047 805-78485 | 235.000 | 1.25000 | 293.75 | 2.00000 | 470.00 | 2.50000 | 587.50 |
| SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | LFT | | | | | | |
| 0048 805-78490 | 30.000 | 1.85000 | 55.50 | 2.20000 | 66.00 | 2.75000 | 82.50 |
| SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | LFT | | | | | | |
| 0049 805-78495 | 325.000 | 2.00000 | 650.00 | 2.40000 | 780.00 | 3.00000 | 975.00 |
| SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA | LFT | | | | | | |
| 0050 805-78510 | 1,790.000 | 1.00000 | 1,790.00 | 1.10000 | 1,969.00 | 2.25000 | 4,027.50 |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA | LFT | | | | | | |
| 0051 805-78785 | 4.000 | 1,050.00000 | 4,200.00 | 1,000.00000 | 4,000.00 | 1,300.00000 | 5,200.00 |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |

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**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SIGNAL CONSTRUCTION INC<br>Unit Price | Ext Amount | (5) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0052 805-78795 | 485.000 | 18.00000 | 8,730.00 | 7.80000 | 3,783.00 | 10.00000 | 4,850.00 |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0053 805-78925 | 1.000 | 1,250.00000 | 1,250.00 | 1,400.00000 | 1,400.00 | 1,500.00000 | 1,500.00 |
| CONTROLLER CABINET FOUNDATION, P1 | EACH | | | | | | |
| 0054 805-81060 | 4.000 | 8,400.00000 | 33,600.00 | 7,250.00000 | 29,000.00 | 6,200.00000 | 24,800.00 |
| SIGNAL POLE, STEEL STRAIN, 36 FT | EACH | | | | | | |
| 0055 808-06701 | 250.000 | 4.85000 | 1,212.50 | 5.42000 | 1,355.00 | 4.85000 | 1,212.50 |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0056 808-06716 | 465.000 | 5.17000 | 2,404.05 | 5.77000 | 2,683.05 | 5.17000 | 2,404.05 |
| LINE, REMOVE | LFT | | | | | | |
| 0057 808-12032 | 3,900.000 | 2.69000 | 10,491.00 | 3.00000 | 11,700.00 | 2.69000 | 10,491.00 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0058 808-75043 | 2,300.000 | 3.12000 | 7,176.00 | 3.48000 | 8,004.00 | 3.12000 | 7,176.00 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |

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**Contract Description:** NEW SIGNAL INSTALLATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SIGNAL CONSTRUCTION INC<br>Unit Price | Ext Amount | (5) JAMES H DREW CORPORATION<br>Unit Price | Ext Amount | (6) MORPHEY CONSTRUCTION INC.<br>Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 NEW SIGNAL INSTALLATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0059 808-75245 | 1,350.000 | 1.55000 | 2,092.50 | 1.73000 | 2,335.50 | 1.55000 | 2,092.50 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0060 808-75297 | 74.000 | 12.47000 | 922.78 | 13.93000 | 1,030.82 | 12.47000 | 922.78 |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0061 808-75320 | 4.000 | 269.00000 | 1,076.00 | 300.46000 | 1,201.84 | 269.00000 | 1,076.00 |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | |
| 0062 808-75996 | 12.000 | 100.00000 | 1,200.00 | 111.69000 | 1,340.28 | 10.00000 | 120.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0063 808-75998 | 12.000 | 295.00000 | 3,540.00 | 329.50000 | 3,954.00 | 200.00000 | 2,400.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $460,154.62 | | $469,232.22 | | $1,057,000.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $460,154.62 | | $469,232.22 | | $1,057,000.00 |
| **Contract Item Totals** | | | **$460,154.62** | | **$469,232.22** | | **$1,057,000.00** |

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

**Contract Description:** NEW SIGNAL INSTALLATION

| | | | |
|---|---|---|---|
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$460,154.62** | **$469,232.22** | **1,057,000.00** |

**( ) indicates item is bid as Lump Sum**