Contract ID: B -37597-A
Counties: DEARBORN
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 301
Project(s): 140072500LC5
Contract Time: 07/08/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(2) MCALISTER EXCAVATING CO INC Unit Price	Ext Amount	(3) SUNESIS CONSTRUCTION COMPANY 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	25,000.00000	25,000.00	13,300.00000	13,300.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

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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)	65,000.00000	65,000.00	87,000.00000	87,000.00	57,785.00000	57,785.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	39,000.95000	39,000.95	25,000.00000	25,000.00	25,528.47000	25,528.47
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	28,000.00000	28,000.00	25,000.00000	25,000.00	20,087.38000	20,087.38
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	2,962.000	23.50000	69,607.00	9.00000	26,658.00	38.12000	112,911.44
EXCAVATION, COMMON	CYS						
0013 203-02070	11,527.000	13.00000	149,851.00	18.00000	207,486.00	24.58000	283,333.66
BORROW	CYS						
0014 205-12108	42,660.000	1.00000	42,660.00	1.00000	42,660.00	1.00000	42,660.00
STORMWATER MANAGEMENT BUDGET	DOL						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(2) MCALISTER EXCAVATING CO INC Unit Price	Ext Amount	(3) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	7,900.00000	7,900.00	5,040.00000	5,040.00	17,280.00000	17,280.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	5,900.00000	5,900.00	21,600.00000	21,600.00	2,850.00000	2,850.00
SWQCP PREPARATION	LS						
0017 206-51230	72.000	21.90000	1,576.80	80.00000	5,760.00	80.48000	5,794.56
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 207-08264	115.000	11.60000	1,334.00	9.00000	1,035.00	12.70000	1,460.50
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	4,100.000	14.40000	59,040.00	18.00000	73,800.00	12.18000	49,938.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	38.000	60.00000	2,280.00	65.00000	2,470.00	95.54000	3,630.52
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 211-09264	108.000	46.00000	4,968.00	65.00000	7,020.00	49.55000	5,351.40
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: B -37597-A **Counties:** DEARBORN

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12243	1,393.000	2.30000	3,203.90	3.00000	4,179.00	3.15000	4,387.95
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0023 217-11917	167.000	188.00000	31,396.00	271.00000	45,257.00	256.28000	42,798.76
DRYING SOILS FOR EMBANKMENT	TON						
0024 301-12232	421.000	45.00000	18,945.00	58.00000	24,418.00	74.58000	31,398.18
COMPACTED AGGREGATE NO. 5	CYS						
0025 301-12234	752.000	42.00000	31,584.00	46.80000	35,193.60	64.62000	48,594.24
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-06464	39.000	69.50000	2,710.50	46.80000	1,825.20	82.88000	3,232.32
SUBBASE FOR PCCP	CYS						
0027 303-01180	646.000	22.70000	14,664.20	26.00000	16,796.00	42.72000	27,597.12
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08043	290.000	11.90000	3,451.00	13.00000	3,770.00	17.65000	5,118.50
MILLING, TRANSITION	SYS						
0029 401-07321	302.000	121.00000	36,542.00	112.00000	33,824.00	112.00000	33,824.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

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Contract Description: BRIDGE REPLACEMENT

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07390	704.000	108.00000	76,032.00	101.00000	71,104.00	100.00000	70,400.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-10258	1,444.000	0.40000	577.60	1.12000	1,617.28	0.36000	519.84
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	1,444.000	0.50000	722.00	1.12000	1,617.28	0.45000	649.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,444.000	0.30000	433.20	0.56000	808.64	0.30000	433.20
LIQUID ASPHALT SEALANT	LFT						
0034 402-07451	26.000	195.00000	5,070.00	112.00000	2,912.00	180.00000	4,680.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0035 406-05520	2.000	810.00000	1,620.00	560.00000	1,120.00	750.00000	1,500.00
ASPHALT FOR TACK COAT	TON						
0036 601-12281	50.000	20.50000	1,025.00	22.00000	1,100.00	19.00000	950.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0037 601-12292	4.000	2,911.00000	11,644.00	3,018.00000	12,072.00	2,695.00000	10,780.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 601-94689	4.000	3,133.00000	12,532.00	3,250.00000	13,000.00	2,900.00000	11,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0039 602-06729	6.000	10.80000	64.80	50.00000	300.00	15.00000	90.00
BARRIER, DELINEATOR	EACH						
0040 609-06257	161.000	128.00000	20,608.00	100.00000	16,100.00	121.14000	19,503.54
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0041 610-07487	31.000	216.00000	6,696.00	112.00000	3,472.00	212.19000	6,577.89
HMA FOR APPROACHES, TYPE B	TON						
0042 611-06497	1.000	324.00000	324.00	336.00000	336.00	300.00000	300.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0043 615-06490	34.000	184.00000	6,256.00	191.00000	6,494.00	170.00000	5,780.00
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	11.000	827.00000	9,097.00	857.00000	9,427.00	765.00000	8,415.00
MONUMENT, B	EACH						
0045 615-06510	2.000	632.00000	1,264.00	656.00000	1,312.00	585.00000	1,170.00
MONUMENT, C	EACH						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 616-05688	450.000	48.00000	21,600.00	41.00000	18,450.00	47.05000	21,172.50
RIPRAP, CLASS 1	TON						
0047 616-06405	1,403.000	38.00000	53,314.00	37.00000	51,911.00	41.10000	57,663.30
RIPRAP, REVETMENT	TON						
0048 616-12251	1,709.000	2.45000	4,187.05	5.00000	8,545.00	3.67000	6,272.03
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0049 621-01004	1.000	1,080.50000	1,080.50	1,120.00000	1,120.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06545	1.000	324.00000	324.00	336.00000	336.00	300.00000	300.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0051 621-06553	341.000	7.00000	2,387.00	7.60000	2,591.60	6.75000	2,301.75
SEED MIXTURE R	LBS						
0052 621-06565	6.000	700.00000	4,200.00	728.00000	4,368.00	650.00000	3,900.00
MULCHING MATERIAL	TON						
0053 621-06567	2.000	0.10000	0.20	0.11000	0.22	1.00000	2.00
WATER	kGAL						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 621-06574 SODDING	263.000 SYS	13.00000	3,419.00	13.50000	3,550.50	12.89000	3,390.07
0055 621-12612 SEED MIXTURE FLOODPLAIN	21.000 LBS	151.00000	3,171.00	160.00000	3,360.00	140.00000	2,940.00
0056 622-52436 SIGN, DO NOT MOW OR SPRAY	11.000 EACH	54.00000	594.00	56.00000	616.00	50.00000	550.00
0057 622-91786 SEEDLING	660.000 EACH	13.00000	8,580.00	14.00000	9,240.00	12.00000	7,920.00
0058 628-09403 FIELD OFFICE, C	18.000 MOS	2,080.00000	37,440.00	2,000.00000	36,000.00	1,587.00000	28,566.00
0059 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,110.00000	2,220.00	500.00000	1,000.00	976.25000	1,952.50
0060 701-09558 TEST PILE, INDICATOR, PRODUCTION	118.000 LFT	79.00000	9,322.00	80.00000	9,440.00	176.36000	20,810.48
0061 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH	2,100.00000	4,200.00	1,000.00000	2,000.00	1,023.32000	2,046.64

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MCALISTER EXCAVATING CO INC		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 701-09739	10.000	116.00000	1,160.00	200.00000	2,000.00	126.23000	1,262.30
PILE SHOE, HP 12 X 53	EACH						
0063 701-51195	390.000	57.00000	22,230.00	80.00000	31,200.00	56.96000	22,214.40
PILE, STEEL H HP 12 X 53	LFT						
0064 702-92857	23.000	1,152.00000	26,496.00	750.00000	17,250.00	1,007.51000	23,172.73
CONCRETE, C, SUBSTRUCTURE	CYS						
0065 703-06029	35,092.000	1.00000	35,092.00	1.25000	43,865.00	1.17000	41,057.64
REINFORCING BARS, EPOXY COATED	LBS						
0066 703-97936	30.000	25.00000	750.00	56.00000	1,680.00	29.47000	884.10
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0067 704-51002	84.000	946.00000	79,464.00	825.00000	69,300.00	1,036.16000	87,037.44
CONCRETE, C, SUPERSTRUCTURE	CYS						
0068 706-09960	129.000	65.00000	8,385.00	75.00000	9,675.00	109.41000	14,113.89
RAILING, CONCRETE FC	LFT						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 706-11620	4.000	3,025.00000	12,100.00	2,200.00000	8,800.00	2,534.59000	10,138.36
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0070 707-05983	315.000	332.00000	104,580.00	285.75000	90,011.25	366.88000	115,567.20
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0071 709-51821	(1)	3,780.00000	3,780.00	9,000.00000	9,000.00	7,995.96000	7,995.96
SURFACE SEAL	LS						
0072 715-05125	88.000	50.50000	4,444.00	75.00000	6,600.00	96.99000	8,535.12
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0073 715-05169	43.000	42.00000	1,806.00	40.50000	1,741.50	47.78000	2,054.54
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0074 715-05407	100.000	20.00000	2,000.00	7.00000	700.00	9.13000	913.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0075 715-46005	2.000	270.00000	540.00	243.00000	486.00	651.14000	1,302.28
PIPE END SECTION, DIAMETER 15 IN.	EACH						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-46030	2.000	530.00000	1,060.00	840.00000	1,680.00	1,458.69000	2,917.38
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0077 718-12308	90.000	12.00000	1,080.00	5.00000	450.00	7.45000	670.50
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0078 801-04308	6.000	378.00000	2,268.00	336.00000	2,016.00	359.47000	2,156.82
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079 801-06625	23.000	102.00000	2,346.00	112.00000	2,576.00	119.82000	2,755.86
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0080 801-06640	13.000	281.00000	3,653.00	168.00000	2,184.00	179.73000	2,336.49
CONSTRUCTION SIGN, A	EACH						
0081 801-06645	2.000	108.00000	216.00	67.00000	134.00	71.90000	143.80
CONSTRUCTION SIGN, B	EACH						
0082 801-06775	(1)	20,000.00000	20,000.00	7,000.00000	7,000.00	6,573.80000	6,573.80
MAINTAINING TRAFFIC	LS						
0083 801-07118	24.000	13.00000	312.00	22.40000	537.60	23.96000	575.04
BARRICADE, III-A	LFT						

Contract ID: B -37597-A **Counties:** DEARBORN

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-07119 BARRICADE, III-B	72.000 LFT	13.00000	936.00	22.40000	1,612.80	23.96000	1,725.12
0085 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	70.000 LFT	13.00000	910.00	14.00000	980.00	12.00000	840.00
0086 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	28.000 SFT	32.00000	896.00	34.00000	952.00	30.00000	840.00
0087 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	4.000 SFT	44.00000	176.00	46.00000	184.00	41.00000	164.00
0088 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	7.000 SFT	43.00000	301.00	45.00000	315.00	40.00000	280.00
0089 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3,365.000 LFT	0.10000	336.50	0.95000	3,196.75	0.85000	2,860.25
0090 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3,308.000 LFT	0.10000	330.80	0.95000	3,142.60	0.85000	2,811.80

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Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) MCALISTER EXCAVATING CO INC		(3) SUNESIS CONSTRUCTION COMPANY	
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:**	
0091	808-06726	26.000	11.00000	286.00	5.60000	145.60	5.00000	130.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
Section Totals:				$1,292,560.00		$1,335,534.42		$1,507,035.36
Life Cycle Costs:								
Section Total with LCC:				$1,292,560.00		$1,335,534.42		$1,507,035.36
Contract Item Totals				**$1,292,560.00**		**$1,335,534.42**		**$1,507,035.36**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,292,560.00**		**$1,335,534.42**		**1,507,035.36**

( ) indicates item is bid as Lump Sum

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) PAUL H ROHE COMPANY Unit Price	Ext Amount	(6) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,450.00000	18,450.00	13,300.00000	13,300.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) PAUL H ROHE COMPANY Unit Price	Ext Amount	(6) RAGLE, INC. 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)	70,000.00000	70,000.00	50,520.00000	50,520.00	87,000.00000	87,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	35,000.00000	35,000.00	20,100.00000	20,100.00	52,000.00000	52,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	55,000.00000	55,000.00	25,850.00000	25,850.00	140,750.00000	140,750.00
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	2,962.000	28.00000	82,936.00	31.00000	91,822.00	30.00000	88,860.00
EXCAVATION, COMMON	CYS						
0013 203-02070	11,527.000	16.00000	184,432.00	23.50000	270,884.50	20.00000	230,540.00
BORROW	CYS						
0014 205-12108	42,660.000	1.00000	42,660.00	1.00000	42,660.00	1.00000	42,660.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) PAUL H ROHE COMPANY Unit Price	Ext Amount	(6) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	7,000.00000	7,000.00	33,000.00000	33,000.00	22,500.00000	22,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00	4,500.00000	4,500.00
SWQCP PREPARATION	LS						
0017 206-51230	72.000	20.00000	1,440.00	90.00000	6,480.00	55.00000	3,960.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 207-08264	115.000	22.00000	2,530.00	35.00000	4,025.00	21.50000	2,472.50
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	4,100.000	28.00000	114,800.00	31.00000	127,100.00	20.50000	84,050.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	38.000	75.00000	2,850.00	80.00000	3,040.00	110.00000	4,180.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 211-09264	108.000	75.00000	8,100.00	79.00000	8,532.00	26.50000	2,862.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

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Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) PAUL H ROHE COMPANY Unit Price	Ext Amount	(6) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12243	1,393.000	4.00000	5,572.00	3.30000	4,596.90	2.10000	2,925.30
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0023 217-11917	167.000	250.00000	41,750.00	280.00000	46,760.00	250.00000	41,750.00
DRYING SOILS FOR EMBANKMENT	TON						
0024 301-12232	421.000	70.00000	29,470.00	78.00000	32,838.00	60.00000	25,260.00
COMPACTED AGGREGATE NO. 5	CYS						
0025 301-12234	752.000	65.00000	48,880.00	60.00000	45,120.00	52.00000	39,104.00
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-06464	39.000	75.00000	2,925.00	90.00000	3,510.00	110.00000	4,290.00
SUBBASE FOR PCCP	CYS						
0027 303-01180	646.000	28.00000	18,088.00	37.00000	23,902.00	36.00000	23,256.00
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08043	290.000	19.00000	5,510.00	19.00000	5,510.00	16.50000	4,785.00
MILLING, TRANSITION	SYS						
0029 401-07321	302.000	100.00000	30,200.00	100.00000	30,200.00	100.00000	30,200.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) PAUL H ROHE COMPANY Unit Price	Ext Amount	(6) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07390	704.000	90.00000	63,360.00	85.00000	59,840.00	90.00000	63,360.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-10258	1,444.000	1.00000	1,444.00	0.30000	433.20	1.00000	1,444.00
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	1,444.000	1.00000	1,444.00	0.42000	606.48	1.00000	1,444.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,444.000	0.50000	722.00	0.28000	404.32	0.50000	722.00
LIQUID ASPHALT SEALANT	LFT						
0034 402-07451	26.000	100.00000	2,600.00	140.00000	3,640.00	100.00000	2,600.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0035 406-05520	2.000	500.00000	1,000.00	625.00000	1,250.00	500.00000	1,000.00
ASPHALT FOR TACK COAT	TON						
0036 601-12281	50.000	19.00000	950.00	19.00000	950.00	19.00000	950.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0037 601-12292	4.000	2,695.00000	10,780.00	2,695.00000	10,780.00	2,695.00000	10,780.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) PAUL H ROHE COMPANY Unit Price	Ext Amount	(6) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 601-94689	4.000	2,900.00000	11,600.00	2,900.00000	11,600.00	2,900.00000	11,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0039 602-06729	6.000	25.00000	150.00	22.00000	132.00	13.50000	81.00
BARRIER, DELINEATOR	EACH						
0040 609-06257	161.000	150.00000	24,150.00	150.00000	24,150.00	185.00000	29,785.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0041 610-07487	31.000	100.00000	3,100.00	190.00000	5,890.00	100.00000	3,100.00
HMA FOR APPROACHES, TYPE B	TON						
0042 611-06497	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0043 615-06490	34.000	170.00000	5,780.00	170.00000	5,780.00	170.00000	5,780.00
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	11.000	765.00000	8,415.00	765.00000	8,415.00	765.00000	8,415.00
MONUMENT, B	EACH						
0045 615-06510	2.000	585.00000	1,170.00	585.00000	1,170.00	585.00000	1,170.00
MONUMENT, C	EACH						

Contract ID: B -37597-A **Counties:** DEARBORN

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Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) PAUL H ROHE COMPANY Unit Price	Ext Amount	(6) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 616-05688	450.000	50.00000	22,500.00	60.00000	27,000.00	70.00000	31,500.00
RIPRAP, CLASS 1	TON						
0047 616-06405	1,403.000	40.00000	56,120.00	40.00000	56,120.00	50.00000	70,150.00
RIPRAP, REVETMENT	TON						
0048 616-12251	1,709.000	3.00000	5,127.00	3.40000	5,810.60	3.25000	5,554.25
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0049 621-01004	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06545	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0051 621-06553	341.000	6.75000	2,301.75	6.75000	2,301.75	6.75000	2,301.75
SEED MIXTURE R	LBS						
0052 621-06565	6.000	650.00000	3,900.00	650.00000	3,900.00	650.00000	3,900.00
MULCHING MATERIAL	TON						
0053 621-06567	2.000	0.10000	0.20	0.10000	0.20	0.10000	0.20
WATER	kGAL						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) PAUL H ROHE COMPANY		(6) RAGLE, 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:**	
0054	621-06574	263.000	12.00000	3,156.00	12.00000	3,156.00	15.04000	3,955.52
SODDING		SYS						
0055	621-12612	21.000	140.00000	2,940.00	140.00000	2,940.00	140.00000	2,940.00
SEED MIXTURE FLOODPLAIN		LBS						
0056	622-52436	11.000	50.00000	550.00	50.00000	550.00	50.00000	550.00
SIGN, DO NOT MOW OR SPRAY		EACH						
0057	622-91786	660.000	12.00000	7,920.00	12.00000	7,920.00	12.00000	7,920.00
SEEDLING		EACH						
0058	628-09403	18.000	2,300.00000	41,400.00	2,200.00000	39,600.00	1,800.00000	32,400.00
FIELD OFFICE, C		MOS						
0059	628-11976	2.000	900.00000	1,800.00	950.00000	1,900.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0060	701-09558	118.000	110.00000	12,980.00	169.00000	19,942.00	75.00000	8,850.00
TEST PILE, INDICATOR, PRODUCTION		LFT						
0061	701-09560	2.000	650.00000	1,300.00	4,750.00000	9,500.00	7,500.00000	15,000.00
TEST PILE, INDICATOR, RESTRIKE		EACH						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) PAUL H ROHE COMPANY Unit Price	Ext Amount	(6) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 701-09739	10.000	95.00000	950.00	125.00000	1,250.00	140.00000	1,400.00
PILE SHOE, HP 12 X 53	EACH						
0063 701-51195	390.000	80.00000	31,200.00	140.00000	54,600.00	75.00000	29,250.00
PILE, STEEL H HP 12 X 53	LFT						
0064 702-92857	23.000	1,900.00000	43,700.00	1,190.00000	27,370.00	950.00000	21,850.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0065 703-06029	35,092.000	1.20000	42,110.40	2.10000	73,693.20	1.35000	47,374.20
REINFORCING BARS, EPOXY COATED	LBS						
0066 703-97936	30.000	30.00000	900.00	110.00000	3,300.00	35.00000	1,050.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0067 704-51002	84.000	1,250.00000	105,000.00	1,415.00000	118,860.00	1,350.00000	113,400.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0068 706-09960	129.000	150.00000	19,350.00	101.00000	13,029.00	101.00000	13,029.00
RAILING, CONCRETE FC	LFT						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

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Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) PAUL H ROHE COMPANY Unit Price	Ext Amount	(6) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 706-11620	4.000	2,400.00000	9,600.00	992.00000	3,968.00	992.00000	3,968.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0070 707-05983	315.000	390.00000	122,850.00	375.00000	118,125.00	400.00000	126,000.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0071 709-51821	(1)	8,000.00000	8,000.00	5,985.00000	5,985.00	3,500.00000	3,500.00
SURFACE SEAL	LS						
0072 715-05125	88.000	65.00000	5,720.00	94.00000	8,272.00	80.00000	7,040.00
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0073 715-05169	43.000	40.00000	1,720.00	81.00000	3,483.00	70.00000	3,010.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0074 715-05407	100.000	17.00000	1,700.00	24.50000	2,450.00	20.00000	2,000.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0075 715-46005	2.000	700.00000	1,400.00	450.00000	900.00	400.00000	800.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: B -37597-A **Counties:** DEARBORN

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Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) PAUL H ROHE COMPANY Unit Price	Ext Amount	(6) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-46030	2.000	1,000.00000	2,000.00	875.00000	1,750.00	850.00000	1,700.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0077 718-12308	90.000	10.00000	900.00	6.20000	558.00	13.00000	1,170.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0078 801-04308	6.000	300.00000	1,800.00	350.00000	2,100.00	350.00000	2,100.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079 801-06625	23.000	100.00000	2,300.00	95.00000	2,185.00	95.00000	2,185.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0080 801-06640	13.000	150.00000	1,950.00	260.00000	3,380.00	260.00000	3,380.00
CONSTRUCTION SIGN, A	EACH						
0081 801-06645	2.000	60.00000	120.00	100.00000	200.00	100.00000	200.00
CONSTRUCTION SIGN, B	EACH						
0082 801-06775	(1)	8,998.60000	8,998.60	12,025.00000	12,025.00	80,000.00000	80,000.00
MAINTAINING TRAFFIC	LS						
0083 801-07118	24.000	20.00000	480.00	12.00000	288.00	12.00000	288.00
BARRICADE, III-A	LFT						

Contract ID: B -37597-A **Counties:** DEARBORN

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Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(5) PAUL H ROHE COMPANY Unit Price	Ext Amount	(6) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-07119	72.000	20.00000	1,440.00	12.00000	864.00	12.00000	864.00
BARRICADE, III-B	LFT						
0085 802-05704	70.000	12.00000	840.00	12.00000	840.00	12.00000	840.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0086 802-09838	28.000	30.00000	840.00	30.00000	840.00	30.00000	840.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0087 802-09840	4.000	41.00000	164.00	41.00000	164.00	41.00000	164.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0088 802-09842	7.000	40.00000	280.00	40.00000	280.00	40.00000	280.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0089 808-06713	3,365.000	0.85000	2,860.25	0.52000	1,749.80	0.10000	336.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0090 808-06714	3,308.000	0.85000	2,811.80	0.52000	1,720.16	0.10000	330.80
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -37597-A **Counties:** DEARBORN

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Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) PAUL H ROHE COMPANY		(6) RAGLE, 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:**	
0091	808-06726	26.000	5.00000	130.00	5.00000	130.00	10.00000	260.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
Section Totals:				$1,534,975.00		$1,675,898.11		$1,743,874.02
Life Cycle Costs:								
Section Total with LCC:				$1,534,975.00		$1,675,898.11		$1,743,874.02
Contract Item Totals				**$1,534,975.00**		**$1,675,898.11**		**$1,743,874.02**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,534,975.00**		**$1,675,898.11**		**1,743,874.02**

( ) indicates item is bid as Lump Sum

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	28,000.00000	28,000.00	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 109-08443	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 -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP 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)	88,700.00000	88,700.00	90,750.00000	90,750.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	52,854.00000	52,854.00	54,250.00000	54,250.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	86,000.00000	86,000.00	120,160.00000	120,160.00		
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	2,962.000	28.00000	82,936.00	52.00000	154,024.00		
EXCAVATION, COMMON	CYS						
0013 203-02070	11,527.000	28.00000	322,756.00	32.50000	374,627.50		
BORROW	CYS						
0014 205-12108	42,660.000	1.00000	42,660.00	1.00000	42,660.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	4,800.00000	4,800.00	15,000.00000	15,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	61,000.00000	61,000.00	5,000.00000	5,000.00		
SWQCP PREPARATION	LS						
0017 206-51230	72.000	85.00000	6,120.00	117.00000	8,424.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 207-08264	115.000	14.00000	1,610.00	52.00000	5,980.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	4,100.000	13.00000	53,300.00	30.00000	123,000.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	38.000	95.00000	3,610.00	156.00000	5,928.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 211-09264	108.000	20.00000	2,160.00	22.00000	2,376.00		
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12243	1,393.000	2.10000	2,925.30	3.20000	4,457.60		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0023 217-11917	167.000	240.00000	40,080.00	280.00000	46,760.00		
DRYING SOILS FOR EMBANKMENT	TON						
0024 301-12232	421.000	45.00000	18,945.00	71.00000	29,891.00		
COMPACTED AGGREGATE NO. 5	CYS						
0025 301-12234	752.000	45.00000	33,840.00	59.00000	44,368.00		
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-06464	39.000	82.00000	3,198.00	120.00000	4,680.00		
SUBBASE FOR PCCP	CYS						
0027 303-01180	646.000	35.00000	22,610.00	39.00000	25,194.00		
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08043	290.000	11.00000	3,190.00	14.00000	4,060.00		
MILLING, TRANSITION	SYS						
0029 401-07321	302.000	114.00000	34,428.00	100.00000	30,200.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07390	704.000	105.00000	73,920.00	80.00000	56,320.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-10258	1,444.000	0.45000	649.80	0.75000	1,083.00		
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	1,444.000	0.55000	794.20	1.55000	2,238.20		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,444.000	0.35000	505.40	0.25000	361.00		
LIQUID ASPHALT SEALANT	LFT						
0034 402-07451	26.000	185.00000	4,810.00	140.00000	3,640.00		
HMA WEDGE AND LEVEL, TYPE B	TON						
0035 406-05520	2.000	755.00000	1,510.00	500.00000	1,000.00		
ASPHALT FOR TACK COAT	TON						
0036 601-12281	50.000	21.00000	1,050.00	19.59000	979.50		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0037 601-12292	4.000	2,720.00000	10,880.00	2,778.35000	11,113.40		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 601-94689	4.000	3,000.00000	12,000.00	2,989.69000	11,958.76		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0039 602-06729	6.000	15.00000	90.00	44.85000	269.10		
BARRIER, DELINEATOR	EACH						
0040 609-06257	161.000	145.00000	23,345.00	120.00000	19,320.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0041 610-07487	31.000	210.00000	6,510.00	170.00000	5,270.00		
HMA FOR APPROACHES, TYPE B	TON						
0042 611-06497	1.000	302.00000	302.00	309.28000	309.28		
MAILBOX ASSEMBLY, SINGLE	EACH						
0043 615-06490	34.000	173.00000	5,882.00	175.26000	5,958.84		
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	11.000	775.00000	8,525.00	788.66000	8,675.26		
MONUMENT, B	EACH						
0045 615-06510	2.000	590.00000	1,180.00	603.09000	1,206.18		
MONUMENT, C	EACH						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 616-05688	450.000	75.00000	33,750.00	80.00000	36,000.00		
RIPRAP, CLASS 1	TON						
0047 616-06405	1,403.000	55.00000	77,165.00	45.00000	63,135.00		
RIPRAP, REVETMENT	TON						
0048 616-12251	1,709.000	2.25000	3,845.25	4.30000	7,348.70		
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0049 621-01004	1.000	460.00000	460.00	1,030.93000	1,030.93		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06545	1.000	670.00000	670.00	309.28000	309.28		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0051 621-06553	341.000	6.25000	2,131.25	6.96000	2,373.36		
SEED MIXTURE R	LBS						
0052 621-06565	6.000	475.00000	2,850.00	670.10000	4,020.60		
MULCHING MATERIAL	TON						
0053 621-06567	2.000	1.15000	2.30	0.10000	0.20		
WATER	kGAL						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 621-06574	263.000	15.00000	3,945.00	12.37000	3,253.31		
SODDING	SYS						
0055 621-12612	21.000	180.00000	3,780.00	144.33000	3,030.93		
SEED MIXTURE FLOODPLAIN	LBS						
0056 622-52436	11.000	52.00000	572.00	51.55000	567.05		
SIGN, DO NOT MOW OR SPRAY	EACH						
0057 622-91786	660.000	25.00000	16,500.00	12.37000	8,164.20		
SEEDLING	EACH						
0058 628-09403	18.000	1,920.00000	34,560.00	2,350.00000	42,300.00		
FIELD OFFICE, C	MOS						
0059 628-11976	2.000	660.00000	1,320.00	880.00000	1,760.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0060 701-09558	118.000	70.00000	8,260.00	20.00000	2,360.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0061 701-09560	2.000	2,400.00000	4,800.00	3,000.00000	6,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						

Contract ID: B -37597-A
Counties: DEARBORN
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 301
Project(s): 140072500LC5
Contract Time: 07/08/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 701-09739	10.000	105.00000	1,050.00	95.00000	950.00		
PILE SHOE, HP 12 X 53	EACH						
0063 701-51195	390.000	75.00000	29,250.00	50.00000	19,500.00		
PILE, STEEL H HP 12 X 53	LFT						
0064 702-92857	23.000	805.00000	18,515.00	950.00000	21,850.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0065 703-06029	35,092.000	1.20000	42,110.40	1.01000	35,442.92		
REINFORCING BARS, EPOXY COATED	LBS						
0066 703-97936	30.000	45.00000	1,350.00	31.00000	930.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0067 704-51002	84.000	1,100.00000	92,400.00	900.00000	75,600.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0068 706-09960	129.000	105.00000	13,545.00	104.12000	13,431.48		
RAILING, CONCRETE FC	LFT						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 706-11620	4.000	1,100.00000	4,400.00	1,022.68000	4,090.72		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0070 707-05983	315.000	325.00000	102,375.00	280.00000	88,200.00		
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0071 709-51821	(1)	9,500.00000	9,500.00	2,000.00000	2,000.00		
SURFACE SEAL	LS						
0072 715-05125	88.000	42.00000	3,696.00	85.00000	7,480.00		
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0073 715-05169	43.000	35.00000	1,505.00	57.00000	2,451.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0074 715-05407	100.000	4.20000	420.00	14.00000	1,400.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0075 715-46005	2.000	545.00000	1,090.00	330.00000	660.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-46030	2.000	785.00000	1,570.00	585.00000	1,170.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0077 718-12308	90.000	12.00000	1,080.00	12.00000	1,080.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0078 801-04308	6.000	355.00000	2,130.00	374.23000	2,245.38		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079 801-06625	23.000	105.00000	2,415.00	172.16000	3,959.68		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0080 801-06640	13.000	265.00000	3,445.00	350.52000	4,556.76		
CONSTRUCTION SIGN, A	EACH						
0081 801-06645	2.000	105.00000	210.00	160.82000	321.64		
CONSTRUCTION SIGN, B	EACH						
0082 801-06775	(1)	83,004.15000	83,004.15	4,888.27000	4,888.27		
MAINTAINING TRAFFIC	LS						
0083 801-07118	24.000	13.00000	312.00	17.53000	420.72		
BARRICADE, III-A	LFT						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-07119	72.000	13.00000	936.00	19.59000	1,410.48		
BARRICADE, III-B	LFT						
0085 802-05704	70.000	13.00000	910.00	12.37000	865.90		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0086 802-09838	28.000	35.00000	980.00	30.93000	866.04		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0087 802-09840	4.000	45.00000	180.00	42.27000	169.08		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0088 802-09842	7.000	45.00000	315.00	41.24000	288.68		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0089 808-06713	3,365.000	0.15000	504.75	0.62000	2,086.30		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0090 808-06714	3,308.000	0.15000	496.20	0.62000	2,050.96		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -37597-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 301 **Project(s):** 140072500LC5

Contract Time: 07/08/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) HIS CONSTRUCTORS INC		(8) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091	808-06726	26.000	14.00000	364.00	15.46000	401.96		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
Section Totals:				$1,762,352.00		$1,823,921.15		
Life Cycle Costs:								
Section Total with LCC:				$1,762,352.00		$1,823,921.15		
Contract Item Totals				**$1,762,352.00**		**$1,823,921.15**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$1,762,352.00**		**$1,823,921.15**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	2,000.00000	2,000.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	40,035.26000	40,035.26	40,000.00000	40,000.00	44,000.00000	44,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	8,007.05000	8,007.05	8,500.00000	8,500.00	8,800.00000	8,800.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	380.000	10.00000	3,800.00	100.00000	38,000.00	20.00000	7,600.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	20,000.00000	20,000.00	13,000.00000	13,000.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0013 202-51328	(1)	20,000.00000	20,000.00	13,000.00000	13,000.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0014 203-02000	140.000	66.49000	9,308.60	130.00000	18,200.00	45.00000	6,300.00
EXCAVATION, COMMON	CYS						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-12498	30.000	451.70000	13,551.00	100.00000	3,000.00	60.00000	1,800.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0016 214-12243	658.000	2.65000	1,743.70	2.50000	1,645.00	3.00000	1,974.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0017 301-12234	4.000	1,086.91000	4,347.64	65.00000	260.00	100.00000	400.00
COMPACTED AGGREGATE NO. 53	CYS						
0018 302-06464	164.000	68.33000	11,206.12	120.00000	19,680.00	125.00000	20,500.00
SUBBASE FOR PCCP	CYS						
0019 304-12623	10.000	351.66000	3,516.60	750.00000	7,500.00	175.00000	1,750.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0020 306-08043	440.000	6.73000	2,961.20	14.64000	6,441.60	6.00000	2,640.00
MILLING, TRANSITION	SYS						
0021 401-07322	50.000	175.83000	8,791.50	275.00000	13,750.00	500.00000	25,000.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0022 401-10258	240.000	3.00000	720.00	1.00000	240.00	3.00000	720.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-10259	10.000	3.00000	30.00	1.00000	10.00	3.00000	30.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0024 401-11785	240.000	1.00000	240.00	1.00000	240.00	1.00000	240.00
LIQUID ASPHALT SEALANT	LFT						
0025 406-05521	612.000	1.00000	612.00	1.00000	612.00	1.00000	612.00
ASPHALT FOR TACK COAT	SYS						
0027 601-06035	425.000	26.96000	11,458.00	23.00000	9,775.00	23.00000	9,775.00
GUARDRAIL, RESET	LFT						
0028 609-06257	658.000	75.69000	49,804.02	100.00000	65,800.00	145.00000	95,410.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. , MODIFIED	SYS						
0029 628-09403	6.000	3,600.00000	21,600.00	2,300.00000	13,800.00	1,800.00000	10,800.00
FIELD OFFICE, C	MOS						
0030 628-11976	1.000	350.00000	350.00	1,000.00000	1,000.00	750.00000	750.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0031 628-11977	1.000	1,350.00000	1,350.00	800.00000	800.00	750.00000	750.00
COMPUTER SYSTEM	EACH						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000 EACH	21.59000	1,554.48	15.00000	1,080.00	15.00000	1,080.00
0033 703-06029 REINFORCING BARS, EPOXY COATED	35,970.000 LBS	1.23000	44,243.10	1.25000	44,962.50	1.50000	53,955.00
0034 704-51002 CONCRETE, C, SUPERSTRUCTURE	6.000 CYS	1,574.09000	9,444.54	1,875.00000	11,250.00	600.00000	3,600.00
0035 709-51821 SURFACE SEAL , BRIDGE NO. 01	(1) LS	7,000.00000	7,000.00	6,550.00000	6,550.00	8,000.00000	8,000.00
0036 709-51821 SURFACE SEAL , BRIDGE NO. 02	(1) LS	7,000.00000	7,000.00	6,550.00000	6,550.00	8,000.00000	8,000.00
0037 722-01066 HYDRODEMOLITION	1,782.000 SYS	39.27000	69,979.14	34.00000	60,588.00	50.00000	89,100.00
0038 722-12380 BRIDGE DECK OVERLAY, BUDGET	50,260.000 DOL	1.00000	50,260.00	1.00000	50,260.00	1.00000	50,260.00
0039 722-12382 TRANSVERSE GROOVING	2,440.000 SYS	8.58000	20,935.20	5.00000	12,200.00	9.00000	21,960.00

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 722-12464	1,782.000	3.21000	5,720.22	3.90000	6,949.80	4.50000	8,019.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0041 722-51401	802.000	135.00000	108,270.00	55.00000	44,110.00	38.00000	30,476.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0042 722-51874	100.000	90.26000	9,026.00	200.00000	20,000.00	35.00000	3,500.00
OVERLAY DAM	SFT						
0043 724-12103	108.000	35.44000	3,827.52	130.00000	14,040.00	80.00000	8,640.00
PRE-COMPRESSED FOAM JOINT	LFT						
0044 724-51925	108.000	190.69000	20,594.52	350.00000	37,800.00	250.00000	27,000.00
STRUCTURAL EXPANSION JOINT, SS	LFT						
0045 801-04308	4.000	358.69000	1,434.76	306.00000	1,224.00	300.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046 801-06625	21.000	169.97000	3,569.37	145.00000	3,045.00	165.00000	3,465.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 801-06640 CONSTRUCTION SIGN, A	46.000 EACH	234.44000	10,784.24	200.00000	9,200.00	175.00000	8,050.00
0048 801-06710 FLASHING ARROW SIGN	6.000 DAY	105.50000	633.00	98.80000	592.80	20.00000	120.00
0049 801-06775 MAINTAINING TRAFFIC	(1) LS	53,000.00000	53,000.00	40,101.30000	40,101.30	42,500.00000	42,500.00
0050 801-07118 BARRICADE, III-A	72.000 LFT	17.58000	1,265.76	15.00000	1,080.00	20.00000	1,440.00
0051 801-07119 BARRICADE, III-B	48.000 LFT	19.93000	956.64	17.00000	816.00	20.00000	960.00
0052 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	6,447.08000	12,894.16	5,500.00000	11,000.00	6,500.00000	13,000.00
0053 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1,771.000 LFT	1.76000	3,116.96	1.50000	2,656.50	1.00000	1,771.00
0054 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1,771.000 LFT	1.76000	3,116.96	1.50000	2,656.50	1.00000	1,771.00

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) DAVE OMARA CONTRACTOR INC		(3) RAGLE, 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:**	
0057	801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
LAW ENFORCEMENT OFFICER		HRS						
0058	801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING		DOL						
Section Totals:				$695,567.26		$671,974.00		$711,226.00
Life Cycle Costs:								
Section Total with LCC:				$695,567.26		$671,974.00		$711,226.00

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) DAVE OMARA CONTRACTOR INC		(3) RAGLE, 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:**	
0055	722-51842	1,782.000			96.00000	171,072.00	90.00000	160,380.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:						$171,072.00		$160,380.00
Life Cycle Costs:								
Section Total with LCC:						$171,072.00		$160,380.00

Contract ID: B -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 3 SILICA FUME MODIFIED CONCRETE OVERLAY OPTION		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0056 722-01061	1,782.000	59.00000	105,138.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$105,138.00				
Life Cycle Costs:							
Section Total with LCC:			$105,138.00				
Contract Item Totals			**$800,705.26**		**$843,046.00**		**$871,606.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$800,705.26**		**$843,046.00**		**871,606.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00	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 109-08440	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 -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	46,335.38000	46,335.38	47,500.00000	47,500.00	47,000.00000	47,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	9,267.08000	9,267.08	5,000.00000	5,000.00	19,000.00000	19,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	380.000	30.00000	11,400.00	40.00000	15,200.00	34.00000	12,920.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	25,000.00000	25,000.00	31,500.00000	31,500.00	73,500.00000	73,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0013 202-51328	(1)	25,000.00000	25,000.00	31,500.00000	31,500.00	73,500.00000	73,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0014 203-02000	140.000	60.00000	8,400.00	64.00000	8,960.00	120.00000	16,800.00
EXCAVATION, COMMON	CYS						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-12498	30.000	60.50000	1,815.00	30.00000	900.00	120.00000	3,600.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0016 214-12243	658.000	5.25000	3,454.50	5.00000	3,290.00	4.00000	2,632.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0017 301-12234	4.000	300.00000	1,200.00	76.00000	304.00	150.00000	600.00
COMPACTED AGGREGATE NO. 53	CYS						
0018 302-06464	164.000	80.00000	13,120.00	70.00000	11,480.00	130.00000	21,320.00
SUBBASE FOR PCCP	CYS						
0019 304-12623	10.000	300.00000	3,000.00	300.00000	3,000.00	300.00000	3,000.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0020 306-08043	440.000	8.05000	3,542.00	7.50000	3,300.00	5.00000	2,200.00
MILLING, TRANSITION	SYS						
0021 401-07322	50.000	150.00000	7,500.00	150.00000	7,500.00	150.00000	7,500.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0022 401-10258	240.000	4.00000	960.00	4.00000	960.00	4.00000	960.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-10259	10.000	22.50000	225.00	22.50000	225.00	22.50000	225.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0024 401-11785	240.000	3.00000	720.00	3.00000	720.00	3.00000	720.00
LIQUID ASPHALT SEALANT	LFT						
0025 406-05521	612.000	0.20000	122.40	0.20000	122.40	0.20000	122.40
ASPHALT FOR TACK COAT	SYS						
0027 601-06035	425.000	23.00000	9,775.00	30.00000	12,750.00	23.00000	9,775.00
GUARDRAIL, RESET	LFT						
0028 609-06257	658.000	145.00000	95,410.00	145.00000	95,410.00	120.00000	78,960.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. , MODIFIED	SYS						
0029 628-09403	6.000	3,500.00000	21,000.00	3,800.00000	22,800.00	2,800.00000	16,800.00
FIELD OFFICE, C	MOS						
0030 628-11976	1.000	1,475.00000	1,475.00	1,200.00000	1,200.00	1,200.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0031 628-11977	1.000	1,475.00000	1,475.00	1,000.00000	1,000.00	1,200.00000	1,200.00
COMPUTER SYSTEM	EACH						

Contract ID: B -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	702-51863	72.000	25.25000	1,818.00	25.00000	1,800.00	10.00000	720.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0033	703-06029	35,970.000	1.10000	39,567.00	1.20000	43,164.00	0.85000	30,574.50
REINFORCING BARS, EPOXY COATED		LBS						
0034	704-51002	6.000	4,000.00000	24,000.00	2,200.00000	13,200.00	2,400.00000	14,400.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0035	709-51821	(1)	6,550.00000	6,550.00	3,500.00000	3,500.00	6,100.00000	6,100.00
SURFACE SEAL , BRIDGE NO. 01		LS						
0036	709-51821	(1)	6,550.00000	6,550.00	3,500.00000	3,500.00	6,100.00000	6,100.00
SURFACE SEAL , BRIDGE NO. 02		LS						
0037	722-01066	1,782.000	65.75000	117,166.50	75.50000	134,541.00	62.00000	110,484.00
HYDRODEMOLITION		SYS						
0038	722-12380	50,260.000	1.00000	50,260.00	1.00000	50,260.00	1.00000	50,260.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0039	722-12382	2,440.000	11.50000	28,060.00	10.00000	24,400.00	4.50000	10,980.00
TRANSVERSE GROOVING		SYS						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 722-12464	1,782.000	14.00000	24,948.00	15.00000	26,730.00	3.60000	6,415.20
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0041 722-51401	802.000	100.00000	80,200.00	85.00000	68,170.00	40.00000	32,080.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0042 722-51874	100.000	40.00000	4,000.00	60.00000	6,000.00	60.00000	6,000.00
OVERLAY DAM	SFT						
0043 724-12103	108.000	34.50000	3,726.00	45.00000	4,860.00	52.00000	5,616.00
PRE-COMPRESSED FOAM JOINT	LFT						
0044 724-51925	108.000	230.00000	24,840.00	180.00000	19,440.00	170.00000	18,360.00
STRUCTURAL EXPANSION JOINT, SS	LFT						
0045 801-04308	4.000	200.00000	800.00	278.00000	1,112.00	200.00000	800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046 801-06625	21.000	75.00000	1,575.00	95.00000	1,995.00	75.00000	1,575.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	801-06640	46.000	175.00000	8,050.00	95.00000	4,370.00	175.00000	8,050.00
CONSTRUCTION SIGN, A		EACH						
0048	801-06710	6.000	25.00000	150.00	27.76000	166.56	25.00000	150.00
FLASHING ARROW SIGN		DAY						
0049	801-06775	(1)	12,065.45000	12,065.45	65,000.00000	65,000.00	29,816.28000	29,816.28
MAINTAINING TRAFFIC		LS						
0050	801-07118	72.000	14.00000	1,008.00	18.00000	1,296.00	14.00000	1,008.00
BARRICADE, III-A		LFT						
0051	801-07119	48.000	14.00000	672.00	18.00000	864.00	14.00000	672.00
BARRICADE, III-B		LFT						
0052	801-11642	2.000	6,650.00000	13,300.00	25.00000	50.00	6,000.00000	12,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0053	808-06713	1,771.000	0.60000	1,062.60	1.20000	2,125.20	0.61000	1,080.31
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0054	808-06714	1,771.000	0.60000	1,062.60	1.20000	2,125.20	0.61000	1,080.31
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
LAW ENFORCEMENT OFFICER	HRS						
0058 801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING	DOL						
Section Totals:			$755,635.51		$794,298.36		$768,864.00
Life Cycle Costs:							
Section Total with LCC:			$755,635.51		$794,298.36		$768,864.00

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) FORCE CONSTRUCTION CO INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY OPTION		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0055	722-51842	1,782.000					98.00000	174,636.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:								$174,636.00
Life Cycle Costs:								
Section Total with LCC:								$174,636.00

Contract ID: B -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE OVERLAY OPTION	**Cat Alt Set:**	OP	**Cat Alt Member:**	2	**LCC:**	
0056 722-01061	1,782.000	96.00000	171,072.00	80.00000	142,560.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$171,072.00		$142,560.00		
Life Cycle Costs:							
Section Total with LCC:			$171,072.00		$142,560.00		
Contract Item Totals			**$926,707.51**		**$936,858.36**		**$943,500.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$926,707.51**		**$936,858.36**		**943,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) E & B PAVING LLC		(8) DUNCAN ROBERTSON INC		(9) SCHUTT-LOOKABILL CO	
			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)	9,500.00000	9,500.00	5,000.00000	5,000.00	10,080.00000	10,080.00
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 -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) E & B PAVING LLC		(8) DUNCAN ROBERTSON INC		(9) SCHUTT-LOOKABILL CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	110-01001	(1)	47,500.00000	47,500.00	50,000.00000	50,000.00	55,575.00000	55,575.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	9,500.00000	9,500.00	10,000.00000	10,000.00	7,283.82000	7,283.82
CLEARING RIGHT OF WAY		LS						
0011	202-02240	380.000	54.00000	20,520.00	55.00000	20,900.00	34.02000	12,927.60
PAVEMENT REMOVAL		SYS						
0012	202-51328	(1)	52,000.00000	52,000.00	35,000.00000	35,000.00	69,530.98000	69,530.98
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01		LS						
0013	202-51328	(1)	52,000.00000	52,000.00	35,000.00000	35,000.00	69,530.98000	69,530.98
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02		LS						
0014	203-02000	140.000	50.00000	7,000.00	60.00000	8,400.00	87.05000	12,187.00
EXCAVATION, COMMON		CYS						
0015	207-12498	30.000	140.00000	4,200.00	60.00000	1,800.00	231.24000	6,937.20
SUBGRADE TREATMENT, TYPE ID		SYS						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	(8) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(9) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 214-12243	658.000	5.00000	3,290.00	5.00000	3,290.00	4.01000	2,638.58
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0017 301-12234	4.000	400.00000	1,600.00	65.00000	260.00	325.12000	1,300.48
COMPACTED AGGREGATE NO. 53	CYS						
0018 302-06464	164.000	125.00000	20,500.00	85.00000	13,940.00	65.73000	10,779.72
SUBBASE FOR PCCP	CYS						
0019 304-12623	10.000	550.00000	5,500.00	825.00000	8,250.00	1,403.20000	14,032.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0020 306-08043	440.000	9.50000	4,180.00	4.00000	1,760.00	5.54000	2,437.60
MILLING, TRANSITION	SYS						
0021 401-07322	50.000	350.00000	17,500.00	302.00000	15,100.00	525.00000	26,250.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0022 401-10258	240.000	5.00000	1,200.00	1.10000	264.00	3.15000	756.00
JOINT ADHESIVE, SURFACE	LFT						
0023 401-10259	10.000	5.00000	50.00	1.10000	11.00	3.15000	31.50
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) DUNCAN ROBERTSON INC		(9) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-11785	240.000	5.00000	1,200.00	1.10000	264.00	1.05000	252.00
LIQUID ASPHALT SEALANT	LFT						
0025 406-05521	612.000	0.20000	122.40	1.10000	673.20	1.05000	642.60
ASPHALT FOR TACK COAT	SYS						
0027 601-06035	425.000	23.00000	9,775.00	25.00000	10,625.00	24.15000	10,263.75
GUARDRAIL, RESET	LFT						
0028 609-06257	658.000	145.00000	95,410.00	125.00000	82,250.00	193.03000	127,013.74
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. , MODIFIED	SYS						
0029 628-09403	6.000	2,050.00000	12,300.00	2,200.00000	13,200.00	3,094.50000	18,567.00
FIELD OFFICE, C	MOS						
0030 628-11976	1.000	425.00000	425.00	1,000.00000	1,000.00	700.62000	700.62
COMPUTER SYSTEM EQUIPMENT	EACH						
0031 628-11977	1.000	1,250.00000	1,250.00	1,000.00000	1,000.00	1,247.09000	1,247.09
COMPUTER SYSTEM	EACH						
0032 702-51863	72.000	22.00000	1,584.00	15.00000	1,080.00	26.70000	1,922.40
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) DUNCAN ROBERTSON INC		(9) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 703-06029 REINFORCING BARS, EPOXY COATED	35,970.000 LBS	1.15000	41,365.50	1.25000	44,962.50	1.12000	40,286.40
0034 704-51002 CONCRETE, C, SUPERSTRUCTURE	6.000 CYS	3,000.00000	18,000.00	1,000.00000	6,000.00	3,707.00000	22,242.00
0035 709-51821 SURFACE SEAL , BRIDGE NO. 01	(1) LS	6,550.00000	6,550.00	5,000.00000	5,000.00	6,877.50000	6,877.50
0036 709-51821 SURFACE SEAL , BRIDGE NO. 02	(1) LS	6,550.00000	6,550.00	5,000.00000	5,000.00	6,877.50000	6,877.50
0037 722-01066 HYDRODEMOLITION	1,782.000 SYS	70.00000	124,740.00	110.00000	196,020.00	82.73000	147,424.86
0038 722-12380 BRIDGE DECK OVERLAY, BUDGET	50,260.000 DOL	1.00000	50,260.00	1.00000	50,260.00	1.00000	50,260.00
0039 722-12382 TRANSVERSE GROOVING	2,440.000 SYS	5.00000	12,200.00	10.00000	24,400.00	12.18000	29,719.20
0040 722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	1,782.000 SYS	5.25000	9,355.50	4.00000	7,128.00	3.40000	6,058.80

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	(8) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(9) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041	722-51401	802.000	55.00000	44,110.00	60.00000	48,120.00	71.43000	57,286.86
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0042	722-51874	100.000	75.00000	7,500.00	85.00000	8,500.00	63.07000	6,307.00
OVERLAY DAM		SFT						
0043	724-12103	108.000	65.00000	7,020.00	95.00000	10,260.00	50.96000	5,503.68
PRE-COMPRESSED FOAM JOINT		LFT						
0044	724-51925	108.000	250.00000	27,000.00	290.00000	31,320.00	269.55000	29,111.40
STRUCTURAL EXPANSION JOINT, SS		LFT						
0045	801-04308	4.000	306.00000	1,224.00	220.00000	880.00	321.30000	1,285.20
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0046	801-06625	21.000	145.00000	3,045.00	82.00000	1,722.00	152.25000	3,197.25
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0047	801-06640	46.000	200.00000	9,200.00	192.00000	8,832.00	210.00000	9,660.00
CONSTRUCTION SIGN, A		EACH						
0048	801-06710	6.000	105.00000	630.00	27.00000	162.00	47.25000	283.50
FLASHING ARROW SIGN		DAY						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) E & B PAVING LLC		(8) DUNCAN ROBERTSON INC		(9) SCHUTT-LOOKABILL CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	801-06775	(1)	38,300.00000	38,300.00	45,000.00000	45,000.00	51,668.55000	51,668.55
MAINTAINING TRAFFIC		LS						
0050	801-07118	72.000	15.00000	1,080.00	15.00000	1,080.00	15.75000	1,134.00
BARRICADE, III-A		LFT						
0051	801-07119	48.000	17.00000	816.00	15.00000	720.00	17.85000	856.80
BARRICADE, III-B		LFT						
0052	801-11642	2.000	8,000.00000	16,000.00	6,600.00000	13,200.00	5,775.00000	11,550.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0053	808-06713	1,771.000	1.50000	2,656.50	0.66000	1,168.86	1.58000	2,798.18
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0054	808-06714	1,771.000	1.50000	2,656.50	0.66000	1,168.86	1.58000	2,798.18
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0057	801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
LAW ENFORCEMENT OFFICER		HRS						
0058	801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING		DOL						

Contract ID: B -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) DUNCAN ROBERTSON INC		(9) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$814,373.40		$835,979.42		$962,082.52
Life Cycle Costs:							
Section Total with LCC:			$814,373.40		$835,979.42		$962,082.52

Contract ID: B -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) DUNCAN ROBERTSON INC		(9) SCHUTT-LOOKABILL CO	
		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:**	
0055 722-51842	1,782.000	80.00000	142,560.00	125.00000	222,750.00	83.85000	149,420.70
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$142,560.00		$222,750.00		$149,420.70
Life Cycle Costs:							
Section Total with LCC:			$142,560.00		$222,750.00		$149,420.70

Contract ID: B -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	(8) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(9) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE OVERLAY OPTION	**Cat Alt Set:**	OP	**Cat Alt Member:**	2	**LCC:**	
0056 722-01061	1,782.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$956,933.40**		**$1,058,729.42**		**$1,111,503.22**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$956,933.40**		**$1,058,729.42**		**1,111,503.22**

( ) indicates item is bid as Lump Sum

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) RIETH RILEY CONSTRUCTION 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)	2,500.00000	2,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	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 -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	132,830.16000	132,830.16				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	6,554.17000	6,554.17				
CLEARING RIGHT OF WAY	LS						
0011 202-02240	380.000	37.95000	14,421.00				
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	41,916.96000	41,916.96				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0013 202-51328	(1)	41,916.96000	41,916.96				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0014 203-02000	140.000	65.71000	9,199.40				
EXCAVATION, COMMON	CYS						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) RIETH RILEY CONSTRUCTION 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 207-12498	30.000	83.00000	2,490.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0016 214-12243	658.000	2.20000	1,447.60				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0017 301-12234	4.000	194.33000	777.32				
COMPACTED AGGREGATE NO. 53	CYS						
0018 302-06464	164.000	59.98000	9,836.72				
SUBBASE FOR PCCP	CYS						
0019 304-12623	10.000	364.90000	3,649.00				
HMA PATCHING FULL DEPTH TYPE B	TON						
0020 306-08043	440.000	5.79000	2,547.60				
MILLING, TRANSITION	SYS						
0021 401-07322	50.000	378.94000	18,947.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0022 401-10258	240.000	0.85000	204.00				
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) RIETH RILEY CONSTRUCTION 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 401-10259	10.000	4.67000	46.70				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0024 401-11785	240.000	0.83000	199.20				
LIQUID ASPHALT SEALANT	LFT						
0025 406-05521	612.000	0.01000	6.12				
ASPHALT FOR TACK COAT	SYS						
0027 601-06035	425.000	23.00000	9,775.00				
GUARDRAIL, RESET	LFT						
0028 609-06257	658.000	155.29000	102,180.82				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. , MODIFIED	SYS						
0029 628-09403	6.000	1,950.00000	11,700.00				
FIELD OFFICE, C	MOS						
0030 628-11976	1.000	400.00000	400.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0031 628-11977	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM	EACH						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 702-51863	72.000	25.81000	1,858.32				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0033 703-06029	35,970.000	1.08000	38,847.60				
REINFORCING BARS, EPOXY COATED	LBS						
0034 704-51002	6.000	4,424.28000	26,545.68				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0035 709-51821	(1)	6,550.00000	6,550.00				
SURFACE SEAL , BRIDGE NO. 01	LS						
0036 709-51821	(1)	6,550.00000	6,550.00				
SURFACE SEAL , BRIDGE NO. 02	LS						
0037 722-01066	1,782.000	75.98000	135,396.36				
HYDRODEMOLITION	SYS						
0038 722-12380	50,260.000	1.00000	50,260.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0039 722-12382	2,440.000	6.89000	16,811.60				
TRANSVERSE GROOVING	SYS						

Contract ID: B -40977-A
Counties: JOHNSON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 311
Project(s): 180073900ST5, 190064200ST5
Contract Time: 08/28/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 722-12464	1,782.000	4.29000	7,644.78				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0041 722-51401	802.000	47.50000	38,095.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0042 722-51874	100.000	45.90000	4,590.00				
OVERLAY DAM	SFT						
0043 724-12103	108.000	137.86000	14,888.88				
PRE-COMPRESSED FOAM JOINT	LFT						
0044 724-51925	108.000	268.35000	28,981.80				
STRUCTURAL EXPANSION JOINT, SS	LFT						
0045 801-04308	4.000	306.00000	1,224.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046 801-06625	21.000	145.00000	3,045.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 801-06640	46.000	200.00000	9,200.00				
CONSTRUCTION SIGN, A	EACH						
0048 801-06710	6.000	49.53000	297.18				
FLASHING ARROW SIGN	DAY						
0049 801-06775	(1)	48,705.09000	48,705.09				
MAINTAINING TRAFFIC	LS						
0050 801-07118	72.000	15.00000	1,080.00				
BARRICADE, III-A	LFT						
0051 801-07119	48.000	17.00000	816.00				
BARRICADE, III-B	LFT						
0052 801-11642	2.000	5,500.00000	11,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0053 808-06713	1,771.000	1.50000	2,656.50				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0054 808-06714	1,771.000	1.50000	2,656.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-12324	100.000	60.00000	6,000.00				
LAW ENFORCEMENT OFFICER	HRS						
0058 801-12647	1.000	1.00000	1.00				
LAW ENFORCEMENT OFFICER TRAINING	DOL						
Section Totals:			$878,254.02				
Life Cycle Costs:							
Section Total with LCC:			$878,254.02				

Contract ID: B -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) RIETH RILEY CONSTRUCTION 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:**	
0055 722-51842	1,782.000	136.00000	242,352.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$242,352.00				
Life Cycle Costs:							
Section Total with LCC:			$242,352.00				

Contract ID: B -40977-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 311 **Project(s):** 180073900ST5, 190064200ST5

Contract Time: 08/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	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:**	
0056 722-01061	1,782.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$1,120,606.02**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,120,606.02**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40978-A

Counties: DEARBORN, FRANKLIN, RIPLEY

Letting Date: September 02, 2020

District(s): Seymour

Call Order: 321

Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	1.00000	1.00	11,500.00000	11,500.00
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 -40978-A **Counties:** DEARBORN, FRANKLIN, RIPLEY

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	125,000.00000	125,000.00	137,500.00000	137,500.00	140,650.00000	140,650.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	12,000.00000	12,000.00	9,000.00000	9,000.00	28,000.00000	28,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	235.000	43.00000	10,105.00	45.00000	10,575.00	38.50000	9,047.50
PAVEMENT REMOVAL	SYS						
0013 202-02277	322.000	7.00000	2,254.00	8.00000	2,576.00	9.50000	3,059.00
GUTTER LIP, REMOVE	LFT						
0014 202-51328	(1)	20,000.00000	20,000.00	2,000.00000	2,000.00	7,500.00000	7,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	20,000.00000	20,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0016 202-51328	(1)	285,000.00000	285,000.00	287,000.00000	287,000.00	300,250.00000	300,250.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0017 202-96133	102.000	35.00000	3,570.00	45.00000	4,590.00	20.00000	2,040.00
PIPE, REMOVE	LFT						
0018 203-02000	162.000	60.00000	9,720.00	32.00000	5,184.00	30.00000	4,860.00
EXCAVATION, COMMON	CYS						
0019 203-08607	400.000	6.00000	2,400.00	6.00000	2,400.00	10.00000	4,000.00
LINEAR GRADING	LFT						
0020 205-12108	18,510.000	1.00000	18,510.00	1.00000	18,510.00	1.00000	18,510.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	20,000.00000	20,000.00	28,800.00000	28,800.00	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY		(2) KOKOSING CONSTRUCTION CO INC		(3) RAGLE, 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:**	
0022 206-51230	20.000	120.00000	2,400.00	250.00000	5,000.00	85.00000	1,700.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 207-12498	185.000	70.00000	12,950.00	59.00000	10,915.00	72.50000	13,412.50
SUBGRADE TREATMENT, TYPE ID	SYS						
0024 211-06467	20.000	115.00000	2,300.00	90.00000	1,800.00	135.00000	2,700.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09265	111.000	35.00000	3,885.00	74.00000	8,214.00	55.00000	6,105.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 213-08068	41.000	91.00000	3,731.00	78.00000	3,198.00	200.00000	8,200.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0027 213-09269	22.000	667.00000	14,674.00	65.00000	1,430.00	165.00000	3,630.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0028 214-12244	454.000	3.00000	1,362.00	5.00000	2,270.00	4.75000	2,156.50
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12234	4.000	200.00000	800.00	200.00000	800.00	170.00000	680.00
COMPACTED AGGREGATE NO. 53	CYS						
0030 302-06464	69.000	100.00000	6,900.00	130.00000	8,970.00	100.00000	6,900.00
SUBBASE FOR PCCP	CYS						
0031 303-01180	60.000	70.00000	4,200.00	55.00000	3,300.00	46.50000	2,790.00
COMPACTED AGGREGATE NO. 53	TON						
0032 304-12628	17.000	780.01000	13,260.17	780.00000	13,260.00	450.00000	7,650.00
HMA PATCHING PARTIAL DEPTH TYPE D	TON						
0033 306-08034	44.000	126.00000	5,544.00	126.00000	5,544.00	8.50000	374.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034 306-08042	514.000	37.00000	19,018.00	37.00000	19,018.00	4.50000	2,313.00
MILLING, SCARIFICATION	SYS						
0035 306-08043	2,065.000	8.50000	17,552.50	8.50000	17,552.50	3.50000	7,227.50
MILLING, TRANSITION	SYS						
0036 401-07322	42.000	267.00000	11,214.00	267.00000	11,214.00	274.00000	11,508.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-07335	180.000	267.00000	48,060.00	267.00000	48,060.00	163.00000	29,340.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0038 401-07390	40.000	226.00000	9,040.00	226.00000	9,040.00	196.00000	7,840.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0039 401-10258	1,597.000	2.00000	3,194.00	2.00000	3,194.00	1.75000	2,794.75
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	390.000	2.00000	780.00	2.00000	780.00	2.85000	1,111.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	1,597.000	2.00000	3,194.00	2.00000	3,194.00	2.25000	3,593.25
LIQUID ASPHALT SEALANT	LFT						
0042 406-05521	2,934.000	1.50000	4,401.00	1.50000	4,401.00	0.25000	733.50
ASPHALT FOR TACK COAT	SYS						
0043 601-01522	2.000	2,950.00000	5,900.00	2,950.00000	5,900.00	2,950.00000	5,900.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 601-02241 GUARDRAIL, REMOVE	525.000 LFT	18.00000	9,450.00	18.00000	9,450.00	18.00000	9,450.00
0045 601-06294 IMPACT ATTENUATOR, RESET, ED-W1, TL-3	2.000 EACH	6,000.00000	12,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00
0046 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	162.500 LFT	18.00000	2,925.00	18.00000	2,925.00	18.00000	2,925.00
0047 601-12289 GUARDRAIL MGS, HEIGHT TRANSITION	4.000 EACH	650.00000	2,600.00	650.00000	2,600.00	650.00000	2,600.00
0048 601-12292 GUARDRAIL MGS TRANSITION WITHOUT CURB	4.000 EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00
0049 602-06729 BARRIER, DELINEATOR	14.000 EACH	18.00000	252.00	25.00000	350.00	15.37000	215.18
0050 605-96305 CURB AND GUTTER, CONCRETE DEPRESSED	321.000 LFT	46.00000	14,766.00	44.00000	14,124.00	30.00000	9,630.00

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
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Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 606-12399	4,000.000	3.40000	13,600.00	2.00000	8,000.00	2.25000	9,000.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0052 609-06259	272.000	180.00000	48,960.00	129.00000	35,088.00	185.00000	50,320.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053 616-05688	13.000	100.00000	1,300.00	86.00000	1,118.00	75.00000	975.00
RIPRAP, CLASS 1	TON						
0054 616-06405	158.000	90.00000	14,220.00	54.00000	8,532.00	40.00000	6,320.00
RIPRAP, REVETMENT	TON						
0055 616-12249	270.000	4.50000	1,215.00	10.00000	2,700.00	3.00000	810.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0056 621-01004	2.000	450.00000	900.00	250.00000	500.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057 621-06559	1,674.000	1.48000	2,477.52	0.75000	1,255.50	1.75000	2,929.50
MULCHED SEEDING R	SYS						

Contract ID: B -40978-A **Counties:** DEARBORN, FRANKLIN, RIPLEY

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY		(2) KOKOSING CONSTRUCTION CO INC		(3) RAGLE, 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:**	
0058 621-06567 WATER	1.000 kGAL	5.00000	5.00	100.00000	100.00	0.10000	0.10
0059 621-06574 SODDING	25.000 SYS	91.75000	2,293.75	40.00000	1,000.00	100.00000	2,500.00
0060 627-11647 CABLE BARRIER SYSTEM, TYPE TL-4 RESET	400.000 LFT	34.00000	13,600.00	34.00000	13,600.00	34.00000	13,600.00
0061 628-09403 FIELD OFFICE, C	12.000 MOS	2,400.00000	28,800.00	1,500.00000	18,000.00	2,000.00000	24,000.00
0062 628-11976 COMPUTER SYSTEM EQUIPMENT	3.000 EACH	815.00000	2,445.00	500.00000	1,500.00	500.00000	1,500.00
0063 628-11977 COMPUTER SYSTEM	1.000 EACH	1,480.00000	1,480.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0064 702-04325 TEMPORARY SHORING	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	30,000.00000	30,000.00
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	36.700 CYS	1,000.00000	36,700.00	1,500.00000	55,050.00	2,200.00000	80,740.00

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 702-51863	248.000	25.00000	6,200.00	17.00000	4,216.00	15.00000	3,720.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0067 702-92857	11.000	2,200.00000	24,200.00	2,000.00000	22,000.00	1,750.00000	19,250.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0068 703-06028	3,900.000	1.10000	4,290.00	1.00000	3,900.00	1.15000	4,485.00
REINFORCING BARS	LBS						
0069 703-06029	96,390.000	1.20000	115,668.00	1.30000	125,307.00	1.10000	106,029.00
REINFORCING BARS, EPOXY COATED	LBS						
0070 703-97936	81.000	30.00000	2,430.00	32.00000	2,592.00	35.00000	2,835.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0071 704-51002	185.200	1,000.00000	185,200.00	1,030.00000	190,756.00	1,200.00000	222,240.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0072 706-09960	450.000	80.00000	36,000.00	85.00000	38,250.00	54.25000	24,412.50
RAILING, CONCRETE FC	LFT						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 706-11620	6.000	2,750.00000	16,500.00	3,300.00000	19,800.00	1,285.00000	7,710.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0074 707-09862	883.000	298.00000	263,134.00	395.00000	348,785.00	400.00000	353,200.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0075 709-04647	(1)	10,135.00000	10,135.00	4,400.00000	4,400.00	10,000.00000	10,000.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						
0076 709-51821	(1)	2,986.20000	2,986.20	2,986.17000	2,986.17	3,850.00000	3,850.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0077 709-51821	(1)	2,986.20000	2,986.20	2,986.20000	2,986.20	3,200.00000	3,200.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0078 709-51821	(1)	2,828.00000	2,828.00	2,827.93000	2,827.93	3,200.00000	3,200.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0079 709-51821	(1)	4,650.00000	4,650.00	14,580.00000	14,580.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 4	LS						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
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Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 710-09158	288.000	70.00000	20,160.00	70.00000	20,160.00	80.00000	23,040.00
PATCHING CONCRETE STRUCTURES	SFT						
0081 711-51035	1,871.000	8.00000	14,968.00	7.00000	13,097.00	13.00000	24,323.00
STRUCTURAL STEEL , BRIDGE NO. 2	LBS						
0082 711-90114	(1)	14,200.00000	14,200.00	12,000.00000	12,000.00	25,000.00000	25,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2	LS						
0084 715-05407	110.000	12.00000	1,320.00	9.00000	990.00	16.50000	1,815.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0085 718-12309	60.000	4.00000	240.00	25.00000	1,500.00	5.00000	300.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0086 720-44000	4.000	550.00000	2,200.00	870.00000	3,480.00	575.00000	2,300.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0087 722-01066	1,923.000	80.00000	153,840.00	79.00000	151,917.00	66.50000	127,879.50
HYDRODEMOLITION	SYS						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 722-12380	51,750.000	1.00000	51,750.00	1.00000	51,750.00	1.00000	51,750.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0089 722-12381	1,251.000	130.00000	162,630.00	135.00000	168,885.00	120.00000	150,120.00
BRIDGE DECK OVERLAY, LMC-VE	SYS						
0090 722-12382	2,030.000	7.50000	15,225.00	5.50000	11,165.00	4.00000	8,120.00
TRANSVERSE GROOVING	SYS						
0091 722-12463	672.000	14.00000	9,408.00	7.00000	4,704.00	9.00000	6,048.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO. 1	SYS						
0092 722-12464	572.000	16.00000	9,152.00	8.00000	4,576.00	9.00000	5,148.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 2	SYS						
0093 722-12464	679.000	16.00000	10,864.00	16.00000	10,864.00	9.00000	6,111.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 3	SYS						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 722-51401	339.000	30.00000	10,170.00	82.00000	27,798.00	40.00000	13,560.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0095 722-51874	287.000	60.00000	17,220.00	68.00000	19,516.00	35.00000	10,045.00
OVERLAY DAM	SFT						
0096 724-12103	239.000	55.00000	13,145.00	33.00000	7,887.00	120.00000	28,680.00
PRE-COMPRESSED FOAM JOINT	LFT						
0097 801-03290	4.000	165.00000	660.00	560.00000	2,240.00	165.00000	660.00
CONSTRUCTION SIGN, C	EACH						
0098 801-03291	2.000	150.00000	300.00	130.00000	260.00	150.00000	300.00
CONSTRUCTION SIGN, D	EACH						
0099 801-04308	14.000	395.00000	5,530.00	420.00000	5,880.00	395.00000	5,530.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0100 801-06207	11,190.000	1.25000	13,987.50	1.90000	21,261.00	1.25000	13,987.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 801-06625 DETOUR ROUTE MARKER ASSEMBLY	49.000 EACH	79.00000	3,871.00	340.00000	16,660.00	79.00000	3,871.00
0102 801-06640 CONSTRUCTION SIGN, A	180.000 EACH	150.00000	27,000.00	340.00000	61,200.00	150.00000	27,000.00
0103 801-06645 CONSTRUCTION SIGN, B	20.000 EACH	79.00000	1,580.00	140.00000	2,800.00	79.00000	1,580.00
0104 801-06710 FLASHING ARROW SIGN	156.000 DAY	10.00000	1,560.00	22.00000	3,432.00	10.00000	1,560.00
0105 801-06775 MAINTAINING TRAFFIC	(1) LS	147,500.00000	147,500.00	133,700.00000	133,700.00	145,000.00000	145,000.00
0106 801-07118 BARRICADE, III-A	216.000 LFT	8.00000	1,728.00	25.00000	5,400.00	8.00000	1,728.00
0107 801-07119 BARRICADE, III-B	120.000 LFT	10.00000	1,200.00	35.00000	4,200.00	10.00000	1,200.00
0108 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2,890.000 LFT	27.00000	78,030.00	40.00000	115,600.00	40.00000	115,600.00

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-08508	400.000	64.00000	25,600.00	70.00000	28,000.00	80.00000	32,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0110 801-11642	7.000	4,500.00000	31,500.00	2,500.00000	17,500.00	4,500.00000	31,500.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0112 801-12417	7.000	8,500.00000	59,500.00	1,800.00000	12,600.00	8,500.00000	59,500.00
PORTABLE TRAFFIC SENSOR	EACH						
0113 801-12652	16.000	700.00000	11,200.00	1,500.00000	24,000.00	300.00000	4,800.00
QUEUE TRUCK	DAY						
0114 802-03821	1.000	450.00000	450.00	500.00000	500.00	750.00000	750.00
SIGN, SHEET, WITH LEGEND,	EACH						
0115 808-06716	2,653.000	0.98000	2,599.94	0.98000	2,599.94	0.98000	2,599.94
LINE, REMOVE	LFT						
0116 808-10033	2,290.000	1.50000	3,435.00	1.50000	3,435.00	1.50000	3,435.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 808-10034	784.000	1.50000	1,176.00	1.50000	1,176.00	1.50000	1,176.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0118 808-10054	363.000	1.50000	544.50	1.50000	544.50	1.50000	544.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0119 808-12032	2,753.000	1.25000	3,441.25	1.25000	3,441.25	1.25000	3,441.25
GROOVING FOR PAVEMENT MARKINGS	LFT						
0120 808-75994	18.000	40.00000	720.00	40.00000	720.00	40.00000	720.00
PRISMATIC REFLECTOR	EACH						
0121 808-75998	12.000	200.00000	2,400.00	200.00000	2,400.00	200.00000	2,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0124 715-08171	104.000	320.00000	33,280.00	370.00000	38,480.00	450.00000	46,800.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT	LFT						
0125 722-51874	110.000	70.00000	7,700.00	80.00000	8,800.00	35.00000	3,850.00
OVERLAY DAM	SFT						

Contract ID: B -40978-A **Counties:** DEARBORN, FRANKLIN, RIPLEY

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) GREAT LAKES CONSTRUCTION COMPANY		(2) KOKOSING CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,623,508.53		$2,713,995.99		$2,738,902.97
Life Cycle Costs:							
Section Total with LCC:			$2,623,508.53		$2,713,995.99		$2,738,902.97

Contract ID: B -40978-A **Counties:** DEARBORN, FRANKLIN, RIPLEY

Letting Date: September 02, 2020 **District(s):** Seymour

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) GREAT LAKES CONSTRUCTION COMPANY		(2) KOKOSING CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0122	722-51842	672.000	95.00000	63,840.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$63,840.00				
Life Cycle Costs:								
Section Total with LCC:				$63,840.00				

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
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Line No / Item ID Item Description			(1) GREAT LAKES CONSTRUCTION COMPANY		(2) KOKOSING CONSTRUCTION CO INC		(3) RAGLE, 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:**	
0123	722-01061	672.000			66.00000	44,352.00	90.00000	60,480.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:						$44,352.00		$60,480.00
Life Cycle Costs:								
Section Total with LCC:						$44,352.00		$60,480.00
Contract Item Totals				**$2,687,348.53**		**$2,758,347.99**		**$2,799,382.97**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,687,348.53**		**$2,758,347.99**		**2,799,382.97**

( ) indicates item is bid as Lump Sum

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
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District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION 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)	15,000.00000	15,000.00	12,135.61000	12,135.61	11,300.00000	11,300.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	141,650.00000	141,650.00	143,000.00000	143,000.00	191,000.00000	191,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	28,000.00000	28,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	235.000	80.00000	18,800.00	35.00000	8,225.00	45.00000	10,575.00
PAVEMENT REMOVAL	SYS						
0013 202-02277	322.000	4.50000	1,449.00	10.00000	3,220.00	15.00000	4,830.00
GUTTER LIP, REMOVE	LFT						
0014 202-51328	(1)	15,000.00000	15,000.00	7,500.00000	7,500.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0016 202-51328	(1)	250,000.00000	250,000.00	175,000.00000	175,000.00	250,000.00000	250,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0017 202-96133	102.000	29.00000	2,958.00	45.00000	4,590.00	100.00000	10,200.00
PIPE, REMOVE	LFT						
0018 203-02000	162.000	75.00000	12,150.00	65.00000	10,530.00	50.00000	8,100.00
EXCAVATION, COMMON	CYS						
0019 203-08607	400.000	2.50000	1,000.00	25.00000	10,000.00	12.00000	4,800.00
LINEAR GRADING	LFT						
0020 205-12108	18,510.000	1.00000	18,510.00	1.00000	18,510.00	1.00000	18,510.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	2,700.00000	2,700.00	34,000.00000	34,000.00	15,500.00000	15,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 206-51230	20.000	135.00000	2,700.00	48.00000	960.00	175.00000	3,500.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 207-12498	185.000	40.00000	7,400.00	35.00000	6,475.00	65.00000	12,025.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0024 211-06467	20.000	155.00000	3,100.00	85.00000	1,700.00	115.00000	2,300.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09265	111.000	70.00000	7,770.00	45.00000	4,995.00	55.00000	6,105.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 213-08068	41.000	75.00000	3,075.00	50.00000	2,050.00	100.00000	4,100.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0027 213-09269	22.000	250.00000	5,500.00	500.00000	11,000.00	500.00000	11,000.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0028 214-12244	454.000	4.50000	2,043.00	3.00000	1,362.00	3.25000	1,475.50
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
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Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12234	4.000	110.00000	440.00	150.00000	600.00	250.00000	1,000.00
COMPACTED AGGREGATE NO. 53	CYS						
0030 302-06464	69.000	155.00000	10,695.00	60.00000	4,140.00	100.00000	6,900.00
SUBBASE FOR PCCP	CYS						
0031 303-01180	60.000	50.00000	3,000.00	48.00000	2,880.00	75.00000	4,500.00
COMPACTED AGGREGATE NO. 53	TON						
0032 304-12628	17.000	210.00000	3,570.00	850.00000	14,450.00	780.00000	13,260.00
HMA PATCHING PARTIAL DEPTH TYPE D	TON						
0033 306-08034	44.000	10.00000	440.00	8.00000	352.00	45.00000	1,980.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034 306-08042	514.000	2.75000	1,413.50	7.50000	3,855.00	24.00000	12,336.00
MILLING, SCARIFICATION	SYS						
0035 306-08043	2,065.000	3.40000	7,021.00	7.50000	15,487.50	12.25000	25,296.25
MILLING, TRANSITION	SYS						
0036 401-07322	42.000	165.00000	6,930.00	270.00000	11,340.00	250.00000	10,500.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
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Call Order: 321
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Contract Time: 09/30/21 COMPLETION DATE
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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION 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:**	
0037	401-07335	180.000	210.00000	37,800.00	270.00000	48,600.00	250.00000	45,000.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0038	401-07390	40.000	160.00000	6,400.00	270.00000	10,800.00	250.00000	10,000.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0039	401-10258	1,597.000	2.50000	3,992.50	1.00000	1,597.00	1.00000	1,597.00
JOINT ADHESIVE, SURFACE		LFT						
0040	401-10259	390.000	2.10000	819.00	1.00000	390.00	1.00000	390.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0041	401-11785	1,597.000	0.75000	1,197.75	1.00000	1,597.00	1.00000	1,597.00
LIQUID ASPHALT SEALANT		LFT						
0042	406-05521	2,934.000	0.11000	322.74	1.00000	2,934.00	1.00000	2,934.00
ASPHALT FOR TACK COAT		SYS						
0043	601-01522	2.000	3,200.00000	6,400.00	3,168.15000	6,336.30	3,000.00000	6,000.00
GUARDRAIL, TRANSITION, TYPE TGB		EACH						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
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Call Order: 321
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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 601-02241	525.000	19.50000	10,237.50	25.00000	13,125.00	18.00000	9,450.00
GUARDRAIL, REMOVE	LFT						
0045 601-06294	2.000	6,500.00000	13,000.00	7,200.00000	14,400.00	6,000.00000	12,000.00
IMPACT ATTENUATOR, RESET, ED-W1, TL-3	EACH						
0046 601-12281	162.500	19.00000	3,087.50	20.00000	3,250.00	18.00000	2,925.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0047 601-12289	4.000	700.00000	2,800.00	720.00000	2,880.00	650.00000	2,600.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0048 601-12292	4.000	2,800.00000	11,200.00	720.00000	2,880.00	2,600.00000	10,400.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0049 602-06729	14.000	35.00000	490.00	25.00000	350.00	25.00000	350.00
BARRIER, DELINEATOR	EACH						
0050 605-96305	321.000	40.00000	12,840.00	65.00000	20,865.00	55.00000	17,655.00
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						

Contract ID: B -40978-A
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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 606-12399	4,000.000	2.75000	11,000.00	1.25000	5,000.00	5.00000	20,000.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0052 609-06259	272.000	165.00000	44,880.00	135.00000	36,720.00	175.00000	47,600.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053 616-05688	13.000	75.00000	975.00	85.00000	1,105.00	115.00000	1,495.00
RIPRAP, CLASS 1	TON						
0054 616-06405	158.000	65.00000	10,270.00	80.00000	12,640.00	80.00000	12,640.00
RIPRAP, REVETMENT	TON						
0055 616-12249	270.000	6.50000	1,755.00	4.00000	1,080.00	8.00000	2,160.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0056 621-01004	2.000	500.00000	1,000.00	650.00000	1,300.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057 621-06559	1,674.000	1.60000	2,678.40	2.00000	3,348.00	1.75000	2,929.50
MULCHED SEEDING R	SYS						

Contract ID: B -40978-A
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Call Order: 321
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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 621-06567	1.000	5.50000	5.50	10.00000	10.00	0.10000	0.10
WATER	kGAL						
0059 621-06574	25.000	100.00000	2,500.00	125.00000	3,125.00	100.00000	2,500.00
SODDING	SYS						
0060 627-11647	400.000	36.50000	14,600.00	40.00000	16,000.00	35.00000	14,000.00
CABLE BARRIER SYSTEM, TYPE TL-4 RESET	LFT						
0061 628-09403	12.000	2,000.00000	24,000.00	2,800.00000	33,600.00	1,800.00000	21,600.00
FIELD OFFICE, C	MOS						
0062 628-11976	3.000	500.00000	1,500.00	1,200.00000	3,600.00	1,650.00000	4,950.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 628-11977	1.000	2,500.00000	2,500.00	1,000.00000	1,000.00	1,650.00000	1,650.00
COMPUTER SYSTEM	EACH						
0064 702-04325	(1)	2,500.00000	2,500.00	45,000.00000	45,000.00	150,000.00000	150,000.00
TEMPORARY SHORING	LS						
0065 702-51005	36.700	1,900.00000	69,730.00	2,171.42000	79,691.11	3,300.00000	121,110.00
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -40978-A
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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	702-51863	248.000	19.00000	4,712.00	13.62000	3,377.76	25.00000	6,200.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0067	702-92857	11.000	2,300.00000	25,300.00	2,684.93000	29,534.23	2,625.00000	28,875.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0068	703-06028	3,900.000	1.05000	4,095.00	1.35000	5,265.00	1.25000	4,875.00
REINFORCING BARS		LBS						
0069	703-06029	96,390.000	1.22000	117,595.80	1.10000	106,029.00	1.30000	125,307.00
REINFORCING BARS, EPOXY COATED		LBS						
0070	703-97936	81.000	25.00000	2,025.00	15.00000	1,215.00	35.00000	2,835.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0071	704-51002	185.200	1,100.00000	203,720.00	850.00000	157,420.00	1,450.00000	268,540.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0072	706-09960	450.000	50.00000	22,500.00	60.00000	27,000.00	65.00000	29,250.00
RAILING, CONCRETE FC		LFT						

Contract ID: B -40978-A
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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 706-11620	6.000	2,350.00000	14,100.00	1,200.00000	7,200.00	2,625.00000	15,750.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0074 707-09862	883.000	280.00000	247,240.00	346.50000	305,959.50	425.00000	375,275.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0075 709-04647	(1)	6,600.00000	6,600.00	12,000.00000	12,000.00	12,500.00000	12,500.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						
0076 709-51821	(1)	4,000.00000	4,000.00	4,500.00000	4,500.00	3,000.00000	3,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0077 709-51821	(1)	3,400.00000	3,400.00	4,500.00000	4,500.00	3,000.00000	3,000.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0078 709-51821	(1)	3,400.00000	3,400.00	4,000.00000	4,000.00	2,850.00000	2,850.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0079 709-51821	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	14,750.00000	14,750.00
SURFACE SEAL , BRIDGE NO. 4	LS						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
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SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 710-09158	288.000	185.00000	53,280.00	135.00000	38,880.00	205.00000	59,040.00
PATCHING CONCRETE STRUCTURES	SFT						
0081 711-51035	1,871.000	9.50000	17,774.50	11.00000	20,581.00	15.00000	28,065.00
STRUCTURAL STEEL , BRIDGE NO. 2	LBS						
0082 711-90114	(1)	15,000.00000	15,000.00	12,000.00000	12,000.00	9,000.00000	9,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2	LS						
0084 715-05407	110.000	12.00000	1,320.00	8.00000	880.00	5.50000	605.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0085 718-12309	60.000	18.00000	1,080.00	3.00000	180.00	5.00000	300.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0086 720-44000	4.000	550.00000	2,200.00	938.96000	3,755.84	750.00000	3,000.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0087 722-01066	1,923.000	75.00000	144,225.00	59.50000	114,418.50	85.00000	163,455.00
HYDRODEMOLITION	SYS						

Contract ID: B -40978-A
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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 722-12380	51,750.000	1.00000	51,750.00	1.00000	51,750.00	1.00000	51,750.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0089 722-12381	1,251.000	175.00000	218,925.00	90.00000	112,590.00	180.00000	225,180.00
BRIDGE DECK OVERLAY, LMC-VE	SYS						
0090 722-12382	2,030.000	6.50000	13,195.00	5.00000	10,150.00	15.00000	30,450.00
TRANSVERSE GROOVING	SYS						
0091 722-12463	672.000	11.25000	7,560.00	18.00000	12,096.00	18.50000	12,432.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO. 1	SYS						
0092 722-12464	572.000	9.05000	5,176.60	18.00000	10,296.00	23.00000	13,156.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 2	SYS						
0093 722-12464	679.000	8.80000	5,975.20	18.00000	12,222.00	20.25000	13,749.75
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 3	SYS						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
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Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 722-51401	339.000	50.00000	16,950.00	80.00000	27,120.00	40.00000	13,560.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0095 722-51874	287.000	115.00000	33,005.00	60.00000	17,220.00	60.00000	17,220.00
OVERLAY DAM	SFT						
0096 724-12103	239.000	75.00000	17,925.00	45.00000	10,755.00	200.00000	47,800.00
PRE-COMPRESSED FOAM JOINT	LFT						
0097 801-03290	4.000	175.00000	700.00	395.00000	1,580.00	365.00000	1,460.00
CONSTRUCTION SIGN, C	EACH						
0098 801-03291	2.000	160.00000	320.00	185.00000	370.00	175.00000	350.00
CONSTRUCTION SIGN, D	EACH						
0099 801-04308	14.000	420.00000	5,880.00	305.00000	4,270.00	300.00000	4,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0100 801-06207	11,190.000	1.35000	15,106.50	2.00000	22,380.00	1.85000	20,701.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 801-06625	49.000	85.00000	4,165.00	180.00000	8,820.00	170.00000	8,330.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102 801-06640	180.000	160.00000	28,800.00	223.00000	40,140.00	210.00000	37,800.00
CONSTRUCTION SIGN, A	EACH						
0103 801-06645	20.000	85.00000	1,700.00	112.00000	2,240.00	105.00000	2,100.00
CONSTRUCTION SIGN, B	EACH						
0104 801-06710	156.000	11.00000	1,716.00	20.00000	3,120.00	18.00000	2,808.00
FLASHING ARROW SIGN	DAY						
0105 801-06775	(1)	200,500.00000	200,500.00	160,000.00000	160,000.00	438,700.00000	438,700.00
MAINTAINING TRAFFIC	LS						
0106 801-07118	216.000	8.50000	1,836.00	18.00000	3,888.00	16.00000	3,456.00
BARRICADE, III-A	LFT						
0107 801-07119	120.000	11.00000	1,320.00	19.00000	2,280.00	17.00000	2,040.00
BARRICADE, III-B	LFT						
0108 801-08401	2,890.000	40.00000	115,600.00	85.00000	245,650.00	30.00000	86,700.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-08508	400.000	40.00000	16,000.00	115.00000	46,000.00	35.00000	14,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0110 801-11642	7.000	4,800.00000	33,600.00	5,584.53000	39,091.71	5,200.00000	36,400.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0112 801-12417	7.000	9,000.00000	63,000.00	11,276.45000	78,935.15	9,725.00000	68,075.00
PORTABLE TRAFFIC SENSOR	EACH						
0113 801-12652	16.000	1,000.00000	16,000.00	1,288.74000	20,619.84	500.00000	8,000.00
QUEUE TRUCK	DAY						
0114 802-03821	1.000	265.00000	265.00	698.07000	698.07	1,500.00000	1,500.00
SIGN, SHEET, WITH LEGEND,	EACH						
0115 808-06716	2,653.000	1.05000	2,785.65	1.07000	2,838.71	6.10000	16,183.30
LINE, REMOVE	LFT						
0116 808-10033	2,290.000	1.60000	3,664.00	1.07000	2,450.30	0.50000	1,145.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION 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:**	
0117	808-10034	784.000	1.60000	1,254.40	1.07000	838.88	0.50000	392.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0118	808-10054	363.000	1.60000	580.80	1.07000	388.41	0.75000	272.25
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.		LFT						
0119	808-12032	2,753.000	1.35000	3,716.55	4.24000	11,672.72	5.00000	13,765.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0120	808-75994	18.000	45.00000	810.00	42.96000	773.28	50.00000	900.00
PRISMATIC REFLECTOR		EACH						
0121	808-75998	12.000	210.00000	2,520.00	214.79000	2,577.48	200.00000	2,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0124	715-08171	104.000	450.00000	46,800.00	168.40000	17,513.60	425.00000	44,200.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT		LFT						
0125	722-51874	110.000	115.00000	12,650.00	64.44000	7,088.40	50.00000	5,500.00
OVERLAY DAM		SFT						

Contract ID: B -40978-A **Counties:** DEARBORN, FRANKLIN, RIPLEY

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 321 **Project(s):** 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,748,122.39		$2,785,707.90		$3,650,781.15
Life Cycle Costs:							
Section Total with LCC:			$2,748,122.39		$2,785,707.90		$3,650,781.15

Contract ID: B -40978-A

Counties: DEARBORN, FRANKLIN, RIPLEY

Letting Date: September 02, 2020

District(s): Seymour

Call Order: 321

Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0122	722-51842	672.000	120.00000	80,640.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$80,640.00				
Life Cycle Costs:								
Section Total with LCC:				$80,640.00				

Contract ID: B -40978-A
Counties: DEARBORN, FRANKLIN, RIPLEY
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 321
Project(s): 160001800ST5, 160001900ST5, 180027900ST5, 180089600ST5
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION 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:**	
0123	722-01061	672.000			86.21000	57,933.12	65.00000	43,680.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:						$57,933.12		$43,680.00
Life Cycle Costs:								
Section Total with LCC:						$57,933.12		$43,680.00
Contract Item Totals				**$2,828,762.39**		**$2,843,641.02**		**$3,694,461.15**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,828,762.39**		**$2,843,641.02**		**3,694,461.15**

( ) indicates item is bid as Lump Sum

Contract ID: B -40987-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170262900ST5, 180074600ST5

Contract Time: 08/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,500.00000	5,500.00	20,000.00000	20,000.00	6,000.00000	6,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -40987-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170262900ST5, 180074600ST5

Contract Time: 08/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC 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)	16,312.54000	16,312.54	16,500.00000	16,500.00	35,000.00000	35,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 304-12624	100.000	147.00000	14,700.00	175.00000	17,500.00	265.00000	26,500.00
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0011 306-08034	6,400.000	3.00000	19,200.00	2.50000	16,000.00	2.00000	12,800.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0012 401-07322	528.000	150.00000	79,200.00	125.00000	66,000.00	110.00000	58,080.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0013 401-10258	3,600.000	0.50000	1,800.00	1.00000	3,600.00	1.00000	3,600.00
JOINT ADHESIVE, SURFACE	LFT						
0014 401-11785	3,600.000	0.30000	1,080.00	1.00000	3,600.00	1.00000	3,600.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -40987-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170262900ST5, 180074600ST5

Contract Time: 08/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 406-05520	2.000	550.00000	1,100.00	599.00000	1,198.00	600.00000	1,200.00
ASPHALT FOR TACK COAT	TON						
0016 507-08272	184.000	21.75000	4,002.00	25.00000	4,600.00	12.50000	2,300.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0017 602-06729	24.000	20.00000	480.00	25.00000	600.00	25.00000	600.00
BARRIER, DELINEATOR	EACH						
0018 628-09403	14.000	1,500.00000	21,000.00	700.00000	9,800.00	1,750.00000	24,500.00
FIELD OFFICE, C	MOS						
0019 628-11976	2.000	700.00000	1,400.00	100.00000	200.00	600.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0020 709-51821	(1)	7,500.00000	7,500.00	8,000.00000	8,000.00	6,248.00000	6,248.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0021 709-51821	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	6,020.00000	6,020.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0022 722-51852	246.000	10.00000	2,460.00	12.50000	3,075.00	38.50000	9,471.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -40987-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170262900ST5, 180074600ST5

Contract Time: 08/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 738-09456	1,432.000	50.00000	71,600.00	44.00000	63,008.00	45.00000	64,440.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0024 801-04308	10.000	240.00000	2,400.00	108.00000	1,080.00	395.00000	3,950.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0025 801-06207	788.000	1.51000	1,189.88	2.25000	1,773.00	1.25000	985.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0026 801-06625	34.000	140.00000	4,760.00	150.00000	5,100.00	85.00000	2,890.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0027 801-06640	42.000	175.00000	7,350.00	105.00000	4,410.00	145.00000	6,090.00
CONSTRUCTION SIGN, A	EACH						
0028 801-06775	(1)	28,825.00000	28,825.00	50,000.00000	50,000.00	44,666.48000	44,666.48
MAINTAINING TRAFFIC	LS						
0029 801-07118	360.000	13.00000	4,680.00	8.00000	2,880.00	9.00000	3,240.00
BARRICADE, III-A	LFT						

Contract ID: B -40987-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170262900ST5, 180074600ST5

Contract Time: 08/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-11642	8.000	1,500.00000	12,000.00	1,680.00000	13,440.00	4,500.00000	36,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0031 808-06712	150.000	2.37000	355.50	1.50000	225.00	1.95000	292.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0032 808-06713	2,400.000	1.07000	2,568.00	1.50000	3,600.00	0.50000	1,200.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0033 808-06714	1,500.000	0.65000	975.00	1.50000	2,250.00	0.50000	750.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0034 808-10033	788.000	0.62000	488.56	1.95000	1,536.60	0.98000	772.24
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0035 808-10034	619.000	0.62000	383.78	1.95000	1,207.05	0.98000	606.62
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0036 808-10036	42.000	0.80000	33.60	1.95000	81.90	0.98000	41.16
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -40987-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170262900ST5, 180074600ST5

Contract Time: 08/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) CLR INC Unit Price	Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 808-75996	27.000	50.00000	1,350.00	20.00000	540.00	25.00000	675.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0038 808-75998	27.000	150.00000	4,050.00	125.00000	3,375.00	125.00000	3,375.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$326,250.86		$332,686.55		$367,100.00
Life Cycle Costs:							
Section Total with LCC:			$326,250.86		$332,686.55		$367,100.00
Contract Item Totals			**$326,250.86**		**$332,686.55**		**$367,100.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$326,250.86**		**$332,686.55**		**367,100.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40987-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170262900ST5, 180074600ST5

Contract Time: 08/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,000.00000	2,000.00	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 109-08440	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 -40987-A
Counties: WASHINGTON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 341
Project(s): 170262900ST5, 180074600ST5
Contract Time: 08/27/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	21,000.00000	21,000.00	68,880.00000	68,880.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 304-12624	100.000	147.00000	14,700.00	165.00000	16,500.00		
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0011 306-08034	6,400.000	2.00000	12,800.00	1.50000	9,600.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0012 401-07322	528.000	150.00000	79,200.00	170.00000	89,760.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0013 401-10258	3,600.000	0.50000	1,800.00	0.75000	2,700.00		
JOINT ADHESIVE, SURFACE	LFT						
0014 401-11785	3,600.000	0.30000	1,080.00	0.35000	1,260.00		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -40987-A
Counties: WASHINGTON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 341
Project(s): 170262900ST5, 180074600ST5
Contract Time: 08/27/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 406-05520	2.000	550.00000	1,100.00	600.00000	1,200.00		
ASPHALT FOR TACK COAT	TON						
0016 507-08272	184.000	10.00000	1,840.00	35.00000	6,440.00		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0017 602-06729	24.000	15.00000	360.00	10.00000	240.00		
BARRIER, DELINEATOR	EACH						
0018 628-09403	14.000	1,500.00000	21,000.00	1,500.00000	21,000.00		
FIELD OFFICE, C	MOS						
0019 628-11976	2.000	500.00000	1,000.00	750.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0020 709-51821	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00		
SURFACE SEAL , BRIDGE NO. 01	LS						
0021 709-51821	(1)	5,000.00000	5,000.00	7,500.00000	7,500.00		
SURFACE SEAL , BRIDGE NO. 02	LS						
0022 722-51852	246.000	40.00000	9,840.00	10.00000	2,460.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -40987-A
Counties: WASHINGTON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 341
Project(s): 170262900ST5, 180074600ST5
Contract Time: 08/27/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 738-09456	1,432.000	50.00000	71,600.00	59.90000	85,776.80		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0024 801-04308	10.000	200.00000	2,000.00	240.00000	2,400.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0025 801-06207	788.000	1.25000	985.00	5.00000	3,940.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0026 801-06625	34.000	80.00000	2,720.00	140.00000	4,760.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0027 801-06640	42.000	175.00000	7,350.00	175.00000	7,350.00		
CONSTRUCTION SIGN, A	EACH						
0028 801-06775	(1)	110,000.00000	110,000.00	91,113.00000	91,113.00		
MAINTAINING TRAFFIC	LS						
0029 801-07118	360.000	14.00000	5,040.00	13.00000	4,680.00		
BARRICADE, III-A	LFT						

Contract ID: B -40987-A
Counties: WASHINGTON
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 341
Project(s): 170262900ST5, 180074600ST5
Contract Time: 08/27/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-11642	8.000	4,000.00000	32,000.00	5,500.00000	44,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0031 808-06712	150.000	1.00000	150.00	2.37000	355.50		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0032 808-06713	2,400.000	0.75000	1,800.00	1.07000	2,568.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0033 808-06714	1,500.000	0.75000	1,125.00	0.65000	975.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0034 808-10033	788.000	0.62000	488.56	0.62000	488.56		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0035 808-10034	619.000	0.62000	383.78	0.62000	383.78		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0036 808-10036	42.000	0.80000	33.60	0.80000	33.60		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -40987-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 341 **Project(s):** 170262900ST5, 180074600ST5

Contract Time: 08/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	(5) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 808-75996	27.000	10.00000	270.00	50.00000	1,350.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0038 808-75998	27.000	125.00000	3,375.00	50.00000	1,350.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$419,547.94		$493,071.24		
Life Cycle Costs:							
Section Total with LCC:			$419,547.94		$493,071.24		
Contract Item Totals			**$419,547.94**		**$493,071.24**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$419,547.94**		**$493,071.24**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	68,592.13000	68,592.13	112,902.95000	112,902.95	37,500.00000	37,500.00
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 -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	493,648.66000	493,648.66	600,000.00000	600,000.00	631,000.00000	631,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 113-01614	(1)	24,925.00000	24,925.00	60,000.00000	60,000.00	75,000.00000	75,000.00
PARTNERING OVERHEAD	LS						
0012 201-52370	(1)	50,926.60000	50,926.60	60,000.00000	60,000.00	62,500.00000	62,500.00
CLEARING RIGHT OF WAY	LS						
0013 201-90788	(1)	11,626.25000	11,626.25	10,000.00000	10,000.00	13,500.00000	13,500.00
DEBRIS, REMOVE STRUCTURE NO. 05, PIER NO. 2	LS						
0014 202-02240	8,749.000	27.00000	236,223.00	18.00000	157,482.00	30.00000	262,470.00
PAVEMENT REMOVAL	SYS						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	128,469.62000	128,469.62	180,000.00000	180,000.00	250,000.00000	250,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0016 202-51328	(1)	66,090.00000	66,090.00	95,000.00000	95,000.00	180,000.00000	180,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0017 202-51328	(1)	66,090.00000	66,090.00	95,000.00000	95,000.00	180,000.00000	180,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03	LS						
0018 202-51328	(1)	101,920.00000	101,920.00	130,000.00000	130,000.00	185,000.00000	185,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 04	LS						
0019 202-51328	(1)	94,300.00000	94,300.00	125,000.00000	125,000.00	185,000.00000	185,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 05	LS						
0020 202-51328	(1)	50,060.00000	50,060.00	88,000.00000	88,000.00	100,000.00000	100,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 06	LS						
0021 202-51368	396.000	70.00000	27,720.00	40.00000	15,840.00	65.00000	25,740.00
SLOPEWALL, REMOVE	SYS						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-93741	4.000	275.00000	1,100.00	275.00000	1,100.00	300.00000	1,200.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0023 202-94954	3,001.000	24.03000	72,114.03	20.00000	60,020.00	35.00000	105,035.00
BARRIER WALL, CONCRETE, REMOVE	LFT						
0024 202-99187	40.000	18.00000	720.00	18.00000	720.00	20.00000	800.00
FENCE, FARM FIELD, REMOVE	LFT						
0025 203-02000	1,365.000	27.77000	37,906.05	50.00000	68,250.00	50.00000	68,250.00
EXCAVATION, COMMON	CYS						
0026 205-12108	7,673.000	1.00000	7,673.00	1.00000	7,673.00	1.00000	7,673.00
STORMWATER MANAGEMENT BUDGET	DOL						
0027 205-12616	(1)	11,074.00000	11,074.00	5,000.00000	5,000.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028 207-09935	1,817.000	43.00000	78,131.00	36.00000	65,412.00	38.00000	69,046.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 207-12498	6,143.000	34.00000	208,862.00	40.00000	245,720.00	38.00000	233,434.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0030 211-06467	350.000	78.35000	27,422.50	90.00000	31,500.00	72.00000	25,200.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0031 211-09264	55.000	74.55000	4,100.25	70.00000	3,850.00	105.00000	5,775.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0032 213-09269	45.000	310.75000	13,983.75	250.00000	11,250.00	170.00000	7,650.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0033 214-12244	2,523.000	3.34000	8,426.82	4.00000	10,092.00	3.00000	7,569.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0034 301-12234	54.000	100.00000	5,400.00	60.00000	3,240.00	48.00000	2,592.00
COMPACTED AGGREGATE NO. 53	CYS						
0035 302-06464	1,855.000	70.00000	129,850.00	70.00000	129,850.00	71.50000	132,632.50
SUBBASE FOR PCCP	CYS						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 303-01180	649.000	35.10000	22,779.90	40.00000	25,960.00	35.00000	22,715.00
COMPACTED AGGREGATE NO. 53	TON						
0037 306-08041	7,616.000	4.11000	31,301.76	4.00000	30,464.00	4.50000	34,272.00
MILLING, PCCP , 1.5 INCH	SYS						
0038 306-08043	880.000	10.05000	8,844.00	4.23000	3,722.40	4.50000	3,960.00
MILLING, TRANSITION	SYS						
0039 401-07321	98.000	96.00000	9,408.00	96.00000	9,408.00	96.00000	9,408.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0040 401-07322	634.000	107.00000	67,838.00	107.00000	67,838.00	107.00000	67,838.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0041 401-07390	41.000	97.00000	3,977.00	97.00000	3,977.00	97.00000	3,977.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0042 401-07407	178.000	93.00000	16,554.00	93.00000	16,554.00	93.00000	16,554.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-10258	15,050.000	0.20000	3,010.00	0.20000	3,010.00	0.20000	3,010.00
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	180.000	0.55000	99.00	0.55000	99.00	0.55000	99.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	15,050.000	0.05000	752.50	0.05000	752.50	0.05000	752.50
LIQUID ASPHALT SEALANT	LFT						
0046 402-10087	2,411.000	81.92000	197,509.12	70.00000	168,770.00	91.00000	219,401.00
HMA FOR TEMPORARY PAVEMENT, D	TON						
0047 406-05520	8.000	600.00000	4,800.00	600.00000	4,800.00	600.00000	4,800.00
ASPHALT FOR TACK COAT	TON						
0048 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0049 502-06328	3,937.000	75.00000	295,275.00	95.10000	374,408.70	72.00000	283,464.00
PCCP, 11 IN.	SYS						
0050 503-03489	403.000	26.00000	10,478.00	10.00000	4,030.00	26.50000	10,679.50
RETROFITTED TIE BARS	EACH						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 503-05240	2,830.000	15.00000	42,450.00	17.12000	48,449.60	16.00000	45,280.00
D-1 CONTRACTION JOINT	LFT						
0052 503-12476	2,601.000	135.00000	351,135.00	140.75000	366,090.75	110.00000	286,110.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0053 503-12477	88.000	153.15000	13,477.20	250.00000	22,000.00	200.00000	17,600.00
TERMINAL JOINT, TYPE HMA	LFT						
0054 503-12478	584.000	125.00000	73,000.00	180.00000	105,120.00	150.00000	87,600.00
TERMINAL JOINT, TYPE PCCP	LFT						
0055 503-12479	491.000	40.00000	19,640.00	22.12000	10,860.92	40.00000	19,640.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0056 601-02241	2,881.000	3.50000	10,083.50	3.50000	10,083.50	7.00000	20,167.00
GUARDRAIL, REMOVE	LFT						
0057 601-03464	1.000	100.00000	100.00	100.00000	100.00	50.00000	50.00
GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 601-06035	75.000	11.00000	825.00	11.00000	825.00	15.00000	1,125.00
GUARDRAIL, RESET	LFT						
0059 601-12281	1,958.200	17.50000	34,268.50	17.50000	34,268.50	18.75000	36,716.25
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0060 601-12289	2.000	800.00000	1,600.00	800.00000	1,600.00	700.00000	1,400.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0061 601-12292	14.000	2,550.00000	35,700.00	2,550.00000	35,700.00	2,800.00000	39,200.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0062 601-94689	7.000	3,375.00000	23,625.00	2,675.00000	18,725.00	2,900.00000	20,300.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0063 602-06729	211.000	7.60000	1,603.60	12.00000	2,532.00	12.00000	2,532.00
BARRIER, DELINEATOR	EACH						
0064 602-91266	3,001.000	74.00000	222,074.00	125.00000	375,125.00	100.00000	300,100.00
CONCRETE MEDIAN BARRIER MODIFIED	LFT						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 603-06040	40.000	48.00000	1,920.00	48.00000	1,920.00	45.00000	1,800.00
FENCE, FARM FIELD, 47 IN.	LFT						
0066 603-06060	20.000	40.00000	800.00	40.00000	800.00	50.00000	1,000.00
FENCE, FARM FIELD, RESET	LFT						
0067 606-11064	1,927.000	0.90000	1,734.30	0.84000	1,618.68	6.00000	11,562.00
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0068 606-12399	5,714.000	1.25000	7,142.50	0.76000	4,342.64	2.00000	11,428.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0069 607-06335	97.000	248.60000	24,114.20	60.00000	5,820.00	85.00000	8,245.00
PAVED SIDE DITCH, A , MODIFIED	LFT						
0070 609-06259	1,715.000	125.00000	214,375.00	140.00000	240,100.00	130.00000	222,950.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0071 616-06405	36.000	121.90000	4,388.40	85.00000	3,060.00	150.00000	5,400.00
RIPRAP, REVETMENT	TON						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
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Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
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Max:
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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 616-12246	80.000	8.85000	708.00	4.00000	320.00	9.00000	720.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0073 616-51367	396.000	140.66000	55,701.36	160.00000	63,360.00	155.00000	61,380.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0074 619-11052	(1)	253,000.00000	253,000.00	253,000.00000	253,000.00	253,000.00000	253,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 04	LS						
0075 619-11052	(1)	222,000.00000	222,000.00	222,000.00000	222,000.00	222,000.00000	222,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05	LS						
0076 619-12459	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 04	LS						
0077 619-12459	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 05	LS						
0078 619-51859	(1)	102,000.00000	102,000.00	102,000.00000	102,000.00	102,000.00000	102,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 04	LS						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
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Max:
Contract Description: BRIDGE DECK OVERLAY

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 619-51859	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 05	LS						
0080 621-01004	6.000	400.00000	2,400.00	425.00000	2,550.00	425.00000	2,550.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0081 621-06559	2,956.000	2.00000	5,912.00	1.78000	5,261.68	1.78000	5,261.68
MULCHED SEEDING R	SYS						
0082 621-06567	1.000	10.00000	10.00	1.00000	1.00	1.00000	1.00
WATER	kGAL						
0083 621-06575	46.000	50.00000	2,300.00	44.55000	2,049.30	44.55000	2,049.30
SODDING, NURSERY	SYS						
0084 628-09403	30.000	850.00000	25,500.00	1,800.00000	54,000.00	2,250.00000	67,500.00
FIELD OFFICE, C	MOS						
0085 628-11729	1.000	285.00000	285.00	300.00000	300.00	550.00000	550.00
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
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Contract Description: BRIDGE DECK OVERLAY

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0087 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0088 628-11781	30.000	100.00000	3,000.00	110.00000	3,300.00	200.00000	6,000.00
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0089 628-11976	1.000	1,500.00000	1,500.00	1,050.00000	1,050.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0090 628-11977	1.000	2,350.00000	2,350.00	2,000.00000	2,000.00	1,500.00000	1,500.00
COMPUTER SYSTEM	EACH						
0091 702-04325	(1)	12,844.00000	12,844.00	42,000.00000	42,000.00	80,000.00000	80,000.00
TEMPORARY SHORING , BRIDGE NO. 01	LS						
0092 702-04325	(1)	8,172.00000	8,172.00	21,000.00000	21,000.00	40,000.00000	40,000.00
TEMPORARY SHORING , BRIDGE NO. 02	LS						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	(1) PRIMCO INC Ext Amount	(2) ICC GROUP INC. Unit Price	(2) ICC GROUP INC. Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093	702-04325	(1)	8,172.00000	8,172.00	21,000.00000	21,000.00	40,000.00000	40,000.00
TEMPORARY SHORING , BRIDGE NO. 03		LS						
0094	702-12076	14.000	1,200.00000	16,800.00	1,250.00000	17,500.00	1,500.00000	21,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0095	702-12339	1.000	8,177.00000	8,177.00	24,000.00000	24,000.00	40,000.00000	40,000.00
TEMPORARY SHORING , BRIDGE NO. 04		EACH						
0096	702-12339	1.000	8,177.00000	8,177.00	24,000.00000	24,000.00	40,000.00000	40,000.00
TEMPORARY SHORING , BRIDGE NO. 05		EACH						
0097	702-51863	10,794.000	7.50000	80,955.00	15.00000	161,910.00	20.00000	215,880.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0098	702-92857	16.800	980.00000	16,464.00	900.00000	15,120.00	1,250.00000	21,000.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0099	703-06029	352,289.000	1.50000	528,433.50	1.20000	422,746.80	1.25000	440,361.25
REINFORCING BARS, EPOXY COATED		LBS						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
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Contract Description: BRIDGE DECK OVERLAY

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 703-97936	1,391.000	25.00000	34,775.00	35.00000	48,685.00	35.00000	48,685.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0101 704-51002	548.200	1,200.00000	657,840.00	1,020.00000	559,164.00	1,150.00000	630,430.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0102 706-11600	3.600	1,298.00000	4,672.80	1,500.00000	5,400.00	2,000.00000	7,200.00
RAILING, CONCRETE FC , MODIFIED	CYS						
0103 706-11601	468.600	730.00000	342,078.00	775.00000	363,165.00	800.00000	374,880.00
RAILING, CONCRETE FT , MODIFIED	CYS						
0104 706-11620	4.000	1,177.90000	4,711.60	4,800.00000	19,200.00	3,000.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0105 706-11621	12.000	2,800.00000	33,600.00	2,800.00000	33,600.00	2,500.00000	30,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 709-12077	320.000	121.00000	38,720.00	48.00000	15,360.00	48.00000	15,360.00
FIBER WRAP CONCRETE CASING SYSTEM	SFT						
0107 709-51821	(1)	3,780.00000	3,780.00	1.00000	1.00	21,725.00000	21,725.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0108 709-51821	(1)	2,037.50000	2,037.50	1.00000	1.00	13,000.00000	13,000.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0109 709-51821	(1)	2,037.50000	2,037.50	1.00000	1.00	13,000.00000	13,000.00
SURFACE SEAL , BRIDGE NO. 03	LS						
0110 709-51821	(1)	1,803.60000	1,803.60	1.00000	1.00	16,300.00000	16,300.00
SURFACE SEAL , BRIDGE NO. 04	LS						
0111 709-51821	(1)	1,803.60000	1,803.60	1.00000	1.00	15,300.00000	15,300.00
SURFACE SEAL , BRIDGE NO. 05	LS						
0112 709-51821	(1)	3,075.00000	3,075.00	15,306.00000	15,306.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 06	LS						
0113 710-09158	130.000	192.00000	24,960.00	160.00000	20,800.00	170.00000	22,100.00
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
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Contract Description: BRIDGE DECK OVERLAY

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 711-51864	206.000	30.00000	6,180.00	40.00000	8,240.00	45.00000	9,270.00
DRILLED HOLE	EACH						
0115 711-51878	(1)	36,310.00000	36,310.00	30,000.00000	30,000.00	76,000.00000	76,000.00
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 04	LS						
0116 711-51878	(1)	36,310.00000	36,310.00	28,000.00000	28,000.00	38,000.00000	38,000.00
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 05	LS						
0117 711-51878	(1)	26,150.00000	26,150.00	25,000.00000	25,000.00	38,000.00000	38,000.00
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 06	LS						
0118 715-05149	216.000	48.42000	10,458.72	40.00000	8,640.00	50.00000	10,800.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0119 715-05422	3,131.000	80.00000	250,480.00	160.00000	500,960.00	120.00000	375,720.00
PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0120 715-10238	38.000	1,200.00000	45,600.00	650.00000	24,700.00	600.00000	22,800.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						

Contract ID: B -41070-A
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Call Order: 351
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Contract Time: 05/20/23 COMPLETION DATE
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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 715-46000	4.000	335.00000	1,340.00	450.00000	1,800.00	535.00000	2,140.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0122 720-45005	4.000	2,750.00000	11,000.00	3,500.00000	14,000.00	2,800.00000	11,200.00
INLET, A2	EACH						
0123 720-45025	1.000	3,450.00000	3,450.00	6,500.00000	6,500.00	5,500.00000	5,500.00
INLET, D6	EACH						
0124 722-01066	10,281.000	53.20000	546,949.20	70.00000	719,670.00	55.00000	565,455.00
HYDRODEMOLITION	SYS						
0125 722-12380	178,066.000	1.00000	178,066.00	1.00000	178,066.00	1.00000	178,066.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0126 722-12382	12,464.000	10.68000	133,115.52	7.00000	87,248.00	8.00000	99,712.00
TRANSVERSE GROOVING	SYS						
0127 722-12464	10,281.000	7.18000	73,817.58	6.00000	61,686.00	7.50000	77,107.50
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						

Contract ID: B -41070-A
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Call Order: 351
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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 722-51401	400.000	25.00000	10,000.00	80.00000	32,000.00	76.00000	30,400.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0129 724-12103	672.000	70.00000	47,040.00	60.00000	40,320.00	60.00000	40,320.00
PRE-COMPRESSED FOAM JOINT	LFT						
0130 727-90308	150.000	132.00000	19,800.00	70.00000	10,500.00	70.00000	10,500.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0131 727-90309	24.000	98.00000	2,352.00	200.00000	4,800.00	200.00000	4,800.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0132 727-93560	(1)	970.00000	970.00	2,000.00000	2,000.00	2,000.00000	2,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6	LS						
0133 801-04308	5.000	178.00000	890.00	596.00000	2,980.00	596.00000	2,980.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0134 801-06203	67,594.000	0.17000	11,490.98	0.21000	14,194.74	0.21000	14,194.74
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: B -41070-A
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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 801-06204	13,585.000	0.25000	3,396.25	0.23000	3,124.55	0.23000	3,124.55
TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0136 801-06207	284,582.000	0.90000	256,123.80	0.81000	230,511.42	0.81000	230,511.42
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0137 801-06469	9,144.000	2.00000	18,288.00	1.62000	14,813.28	1.62000	14,813.28
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0138 801-06586	7,726.000	0.25000	1,931.50	0.29000	2,240.54	0.29000	2,240.54
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0139 801-06625	32.000	110.00000	3,520.00	114.00000	3,648.00	114.00000	3,648.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0140 801-06640	214.000	342.00000	73,188.00	326.75000	69,924.50	326.75000	69,924.50
CONSTRUCTION SIGN, A	EACH						
0141 801-06645	67.000	100.00000	6,700.00	73.60000	4,931.20	73.60000	4,931.20
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -41070-A
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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 801-06710	400.000	15.00000	6,000.00	12.50000	5,000.00	12.50000	5,000.00
FLASHING ARROW SIGN	DAY						
0143 801-06775	(1)	139,294.00000	139,294.00	320,000.00000	320,000.00	250,000.00000	250,000.00
MAINTAINING TRAFFIC	LS						
0144 801-07024	2.000	28,500.00000	57,000.00	12,250.00000	24,500.00	8,000.00000	16,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0145 801-07118	168.000	12.00000	2,016.00	24.00000	4,032.00	24.00000	4,032.00
BARRICADE, III-A	LFT						
0146 801-07119	56.000	12.00000	672.00	24.00000	1,344.00	24.00000	1,344.00
BARRICADE, III-B	LFT						
0147 801-08400	11,970.000	30.00000	359,100.00	60.00000	718,200.00	35.00000	418,950.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0148 801-08401	380.000	30.30000	11,514.00	55.00000	20,900.00	45.00000	17,100.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 801-08507	7,280.000	40.00000	291,200.00	62.00000	451,360.00	45.00000	327,600.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	LFT						
0150 801-08508	300.000	41.79000	12,537.00	130.00000	39,000.00	50.00000	15,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0151 801-52817	4.000	14,830.00000	59,320.00	32,000.00000	128,000.00	160,000.00000	640,000.00
TEMPORARY CROSSOVER, B	EACH						
0152 801-97643	3,456.000	15.00000	51,840.00	15.80000	54,604.80	15.80000	54,604.80
TEMPORARY BUZZ STRIPS	LFT						
0153 807-02603	6.000	4,000.00000	24,000.00	13,500.00000	81,000.00	750.00000	4,500.00
LIGHT STANDARD RELOCATE	EACH						
0154 808-06713	19,410.000	0.25000	4,852.50	0.15000	2,911.50	0.15000	2,911.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0155 808-06714	20,042.000	0.25000	5,010.50	0.15000	3,006.30	0.15000	3,006.30
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0156 808-06716	75,705.000	0.75000	56,778.75	0.38000	28,767.90	0.38000	28,767.90
LINE, REMOVE	LFT						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157 808-12046	777.000	1.00000	777.00	0.31000	240.87	0.31000	240.87
LINE, PAINT, DOTTED, WHITE, 4 IN.	LFT						
0158 808-75001	7,357.000	0.40000	2,942.80	0.25000	1,839.25	0.25000	1,839.25
LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						
0159 808-75008	3,863.000	0.60000	2,317.80	0.21000	811.23	0.21000	811.23
LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
0160 808-75996	54.000	25.40000	1,371.60	35.00000	1,890.00	20.00000	1,080.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0161 808-75998	44.000	40.00000	1,760.00	95.00000	4,180.00	95.00000	4,180.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$9,314,025.10		$11,043,088.00		$11,432,072.56
Life Cycle Costs:							
Section Total with LCC:			$9,314,025.10		$11,043,088.00		$11,432,072.56

Contract ID: B -41070-A

Counties: ALLEN

Letting Date: September 02, 2020

District(s): Fort Wayne

Call Order: 351

Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2

Contract Time: 05/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 2 LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0162 722-51842	10,749.000					120.00000	1,289,880.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							$1,289,880.00
Life Cycle Costs:							
Section Total with LCC:							$1,289,880.00

Contract ID: B -41070-A

Counties: ALLEN

Letting Date: September 02, 2020

District(s): Fort Wayne

Call Order: 351

Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2

Contract Time: 05/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PRIMCO INC		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0163	722-01061	10,749.000	52.00000	558,948.00	88.00000	945,912.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$558,948.00		$945,912.00		
Life Cycle Costs:								
Section Total with LCC:				$558,948.00		$945,912.00		
Contract Item Totals				**$9,872,973.10**		**$11,989,000.00**		**$12,721,952.56**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$9,872,973.10**		**$11,989,000.00**		**12,721,952.56**

( ) indicates item is bid as Lump Sum

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
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Contract Time: 05/20/23 COMPLETION DATE
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Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY 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:**	
0001 105-06845	(1)	60,000.00000	60,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY 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	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)	658,000.00000	658,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 113-01614	(1)	150,000.00000	150,000.00				
PARTNERING OVERHEAD	LS						
0012 201-52370	(1)	65,000.00000	65,000.00				
CLEARING RIGHT OF WAY	LS						
0013 201-90788	(1)	100,000.00000	100,000.00				
DEBRIS, REMOVE STRUCTURE NO. 05, PIER NO. 2	LS						
0014 202-02240	8,749.000	25.00000	218,725.00				
PAVEMENT REMOVAL	SYS						

Contract ID: B -41070-A
Counties: ALLEN
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Contract Time: 05/20/23 COMPLETION DATE
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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) R L MCCOY 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	202-51328	(1)	450,000.00000	450,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01		LS						
0016	202-51328	(1)	300,000.00000	300,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02		LS						
0017	202-51328	(1)	300,000.00000	300,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03		LS						
0018	202-51328	(1)	400,000.00000	400,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 04		LS						
0019	202-51328	(1)	400,000.00000	400,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 05		LS						
0020	202-51328	(1)	250,000.00000	250,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 06		LS						
0021	202-51368	396.000	162.00000	64,152.00				
SLOPEWALL, REMOVE		SYS						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY 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:**	
0022 202-93741	4.000	300.00000	1,200.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0023 202-94954	3,001.000	35.00000	105,035.00				
BARRIER WALL, CONCRETE, REMOVE	LFT						
0024 202-99187	40.000	20.00000	800.00				
FENCE, FARM FIELD, REMOVE	LFT						
0025 203-02000	1,365.000	55.00000	75,075.00				
EXCAVATION, COMMON	CYS						
0026 205-12108	7,673.000	1.00000	7,673.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0027 205-12616	(1)	50,000.00000	50,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028 207-09935	1,817.000	30.00000	54,510.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

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Contract Time: 05/20/23 COMPLETION DATE
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Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) R L MCCOY 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:**	
0029	207-12498	6,143.000	35.00000	215,005.00				
SUBGRADE TREATMENT, TYPE ID		SYS						
0030	211-06467	350.000	60.00000	21,000.00				
AGGREGATE FOR END BENT BACKFILL		CYS						
0031	211-09264	55.000	60.00000	3,300.00				
STRUCTURE BACKFILL, TYPE 1		CYS						
0032	213-09269	45.000	320.00000	14,400.00				
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0033	214-12244	2,523.000	4.50000	11,353.50				
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						
0034	301-12234	54.000	68.00000	3,672.00				
COMPACTED AGGREGATE NO. 53		CYS						
0035	302-06464	1,855.000	62.00000	115,010.00				
SUBBASE FOR PCCP		CYS						
0036	303-01180	649.000	40.00000	25,960.00				
COMPACTED AGGREGATE NO. 53		TON						

Contract ID: B -41070-A
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Contract Time: 05/20/23 COMPLETION DATE
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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY 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:**	
0037 306-08041	7,616.000	8.00000	60,928.00				
MILLING, PCCP , 1.5 INCH	SYS						
0038 306-08043	880.000	8.00000	7,040.00				
MILLING, TRANSITION	SYS						
0039 401-07321	98.000	100.00000	9,800.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0040 401-07322	634.000	110.00000	69,740.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0041 401-07390	41.000	100.00000	4,100.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0042 401-07407	178.000	100.00000	17,800.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0043 401-10258	15,050.000	0.20000	3,010.00				
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	180.000	0.55000	99.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) R L MCCOY 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:**	
0045	401-11785	15,050.000	0.05000	752.50				
LIQUID ASPHALT SEALANT		LFT						
0046	402-10087	2,411.000	70.00000	168,770.00				
HMA FOR TEMPORARY PAVEMENT, D		TON						
0047	406-05520	8.000	650.00000	5,200.00				
ASPHALT FOR TACK COAT		TON						
0048	502-03289	1.000	1.00000	1.00				
QUALITY ASSURANCE ADJUSTMENT		DOL						
0049	502-06328	3,937.000	95.00000	374,015.00				
PCCP, 11 IN.		SYS						
0050	503-03489	403.000	15.00000	6,045.00				
RETROFITTED TIE BARS		EACH						
0051	503-05240	2,830.000	15.00000	42,450.00				
D-1 CONTRACTION JOINT		LFT						
0052	503-12476	2,601.000	140.00000	364,140.00				
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.		SYS						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
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Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY 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:**	
0053 503-12477	88.000	230.00000	20,240.00				
TERMINAL JOINT, TYPE HMA	LFT						
0054 503-12478	584.000	160.00000	93,440.00				
TERMINAL JOINT, TYPE PCCP	LFT						
0055 503-12479	491.000	20.00000	9,820.00				
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0056 601-02241	2,881.000	7.00000	20,167.00				
GUARDRAIL, REMOVE	LFT						
0057 601-03464	1.000	50.00000	50.00				
GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						
0058 601-06035	75.000	15.00000	1,125.00				
GUARDRAIL, RESET	LFT						
0059 601-12281	1,958.200	18.75000	36,716.25				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -41070-A
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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) R L MCCOY 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:**	
0060	601-12289	2.000	700.00000	1,400.00				
GUARDRAIL MGS, HEIGHT TRANSITION		EACH						
0061	601-12292	14.000	2,800.00000	39,200.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						
0062	601-94689	7.000	2,900.00000	20,300.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0063	602-06729	211.000	15.00000	3,165.00				
BARRIER, DELINEATOR		EACH						
0064	602-91266	3,001.000	78.00000	234,078.00				
CONCRETE MEDIAN BARRIER MODIFIED		LFT						
0065	603-06040	40.000	45.00000	1,800.00				
FENCE, FARM FIELD, 47 IN.		LFT						
0066	603-06060	20.000	50.00000	1,000.00				
FENCE, FARM FIELD, RESET		LFT						

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SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	606-11064	1,927.000	5.55000	10,694.85				
MILLED PCCP CORRUGATIONS, CONVENTIONAL		LFT						
0068	606-12399	5,714.000	2.50000	14,285.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0069	607-06335	97.000	135.00000	13,095.00				
PAVED SIDE DITCH, A , MODIFIED		LFT						
0070	609-06259	1,715.000	150.00000	257,250.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0071	616-06405	36.000	100.00000	3,600.00				
RIPRAP, REVETMENT		TON						
0072	616-12246	80.000	10.00000	800.00				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0073	616-51367	396.000	200.00000	79,200.00				
SLOPEWALL, CONCRETE, 4 IN.		SYS						

Contract ID: B -41070-A
Counties: ALLEN
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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY 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:**	
0074 619-11052	(1)	250,000.00000	250,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 04	LS						
0075 619-11052	(1)	200,000.00000	200,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05	LS						
0076 619-12459	1.000	14,000.00000	14,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 04	LS						
0077 619-12459	1.000	12,000.00000	12,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 05	LS						
0078 619-51859	(1)	98,000.00000	98,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 04	LS						
0079 619-51859	(1)	90,000.00000	90,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 05	LS						
0080 621-01004	6.000	400.00000	2,400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
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SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	621-06559	2,956.000	2.00000	5,912.00				
MULCHED SEEDING R		SYS						
0082	621-06567	1.000	10.00000	10.00				
WATER		kGAL						
0083	621-06575	46.000	50.00000	2,300.00				
SODDING, NURSERY		SYS						
0084	628-09403	30.000	1,800.00000	54,000.00				
FIELD OFFICE, C		MOS						
0085	628-11729	1.000	400.00000	400.00				
CELLULAR TELEPHONE, TYPE A		EACH						
0086	628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0087	628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0088	628-11781	30.000	125.00000	3,750.00				
CELLULAR TELEPHONE SERVICE, 750 MIN.		MOS						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 628-11976	1.000	960.00000	960.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0090 628-11977	1.000	5,040.00000	5,040.00				
COMPUTER SYSTEM	EACH						
0091 702-04325	(1)	80,000.00000	80,000.00				
TEMPORARY SHORING , BRIDGE NO. 01	LS						
0092 702-04325	(1)	60,000.00000	60,000.00				
TEMPORARY SHORING , BRIDGE NO. 02	LS						
0093 702-04325	(1)	30,000.00000	30,000.00				
TEMPORARY SHORING , BRIDGE NO. 03	LS						
0094 702-12076	14.000	1,400.00000	19,600.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0095 702-12339	1.000	60,000.00000	60,000.00				
TEMPORARY SHORING , BRIDGE NO. 04	EACH						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) R L MCCOY 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:**	
0096	702-12339	1.000	30,000.00000	30,000.00				
TEMPORARY SHORING , BRIDGE NO. 05		EACH						
0097	702-51863	10,794.000	16.50000	178,101.00				
FIELD DRILLED HOLE IN CONCRETE		EACH						
0098	702-92857	16.800	1,500.00000	25,200.00				
CONCRETE, C, SUBSTRUCTURE		CYS						
0099	703-06029	352,289.000	1.00000	352,289.00				
REINFORCING BARS, EPOXY COATED		LBS						
0100	703-97936	1,391.000	35.00000	48,685.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0101	704-51002	548.200	1,175.00000	644,135.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0102	706-11600	3.600	1,255.00000	4,518.00				
RAILING, CONCRETE FC , MODIFIED		CYS						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY 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:**	
0103 706-11601	468.600	690.00000	323,334.00				
RAILING, CONCRETE FT , MODIFIED	CYS						
0104 706-11620	4.000	3,295.00000	13,180.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0105 706-11621	12.000	2,180.00000	26,160.00				
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0106 709-12077	320.000	121.00000	38,720.00				
FIBER WRAP CONCRETE CASING SYSTEM	SFT						
0107 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 01	LS						
0108 709-51821	(1)	3,000.00000	3,000.00				
SURFACE SEAL , BRIDGE NO. 02	LS						
0109 709-51821	(1)	3,000.00000	3,000.00				
SURFACE SEAL , BRIDGE NO. 03	LS						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY 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:**	
0110 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 04	LS						
0111 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 05	LS						
0112 709-51821	(1)	3,000.00000	3,000.00				
SURFACE SEAL , BRIDGE NO. 06	LS						
0113 710-09158	130.000	192.00000	24,960.00				
PATCHING CONCRETE STRUCTURES	SFT						
0114 711-51864	206.000	35.00000	7,210.00				
DRILLED HOLE	EACH						
0115 711-51878	(1)	60,000.00000	60,000.00				
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 04	LS						
0116 711-51878	(1)	60,000.00000	60,000.00				
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 05	LS						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) R L MCCOY 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:**	
0117	711-51878	(1)	60,000.00000	60,000.00				
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 06		LS						
0118	715-05149	216.000	55.00000	11,880.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0119	715-05422	3,131.000	105.00000	328,755.00				
PIPE, SLOTTED DRAIN, 12 IN.		LFT						
0120	715-10238	38.000	600.00000	22,800.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						
0121	715-46000	4.000	600.00000	2,400.00				
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0122	720-45005	4.000	3,200.00000	12,800.00				
INLET, A2		EACH						
0123	720-45025	1.000	3,200.00000	3,200.00				
INLET, D6		EACH						
0124	722-01066	10,281.000	53.00000	544,893.00				
HYDRODEMOLITION		SYS						

Contract ID: B -41070-A
Counties: ALLEN
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District(s): Fort Wayne
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Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY 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:**	
0125 722-12380	178,066.000	1.00000	178,066.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0126 722-12382	12,464.000	8.25000	102,828.00				
TRANSVERSE GROOVING	SYS						
0127 722-12464	10,281.000	5.25000	53,975.25				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0128 722-51401	400.000	15.00000	6,000.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0129 724-12103	672.000	100.00000	67,200.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0130 727-90308	150.000	132.00000	19,800.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0131 727-90309	24.000	98.00000	2,352.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY 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:**	
0132 727-93560	(1)	970.00000	970.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6	LS						
0133 801-04308	5.000	178.00000	890.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0134 801-06203	67,594.000	0.17000	11,490.98				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0135 801-06204	13,585.000	0.25000	3,396.25				
TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0136 801-06207	284,582.000	0.90000	256,123.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0137 801-06469	9,144.000	2.00000	18,288.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0138 801-06586	7,726.000	0.25000	1,931.50				
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
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Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) R L MCCOY 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:**	
0139	801-06625	32.000	110.00000	3,520.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0140	801-06640	214.000	342.00000	73,188.00				
CONSTRUCTION SIGN, A		EACH						
0141	801-06645	67.000	100.00000	6,700.00				
CONSTRUCTION SIGN, B		EACH						
0142	801-06710	400.000	15.00000	6,000.00				
FLASHING ARROW SIGN		DAY						
0143	801-06775	(1)	175,000.00000	175,000.00				
MAINTAINING TRAFFIC		LS						
0144	801-07024	2.000	8,000.00000	16,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0145	801-07118	168.000	12.00000	2,016.00				
BARRICADE, III-A		LFT						
0146	801-07119	56.000	12.00000	672.00				
BARRICADE, III-B		LFT						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) R L MCCOY 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:**	
0147	801-08400	11,970.000	48.00000	574,560.00				
TEMPORARY TRAFFIC BARRIER, TYPE 1		LFT						
0148	801-08401	380.000	85.00000	32,300.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0149	801-08507	7,280.000	95.00000	691,600.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1		LFT						
0150	801-08508	300.000	134.00000	40,200.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0151	801-52817	4.000	32,000.00000	128,000.00				
TEMPORARY CROSSOVER, B		EACH						
0152	801-97643	3,456.000	15.00000	51,840.00				
TEMPORARY BUZZ STRIPS		LFT						
0153	807-02603	6.000	13,500.00000	81,000.00				
LIGHT STANDARD RELOCATE		EACH						

Contract ID: B -41070-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 351
Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2
Contract Time: 05/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY 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:**	
0154 808-06713	19,410.000	0.25000	4,852.50				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0155 808-06714	20,042.000	0.25000	5,010.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0156 808-06716	75,705.000	0.75000	56,778.75				
LINE, REMOVE	LFT						
0157 808-12046	777.000	1.00000	777.00				
LINE, PAINT, DOTTED, WHITE, 4 IN.	LFT						
0158 808-75001	7,357.000	0.40000	2,942.80				
LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						
0159 808-75008	3,863.000	0.60000	2,317.80				
LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
0160 808-75996	54.000	40.00000	2,160.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0161 808-75998	44.000	40.00000	1,760.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -41070-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 351 **Project(s):** 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2

Contract Time: 05/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$12,633,296.23				
Life Cycle Costs:							
Section Total with LCC:			$12,633,296.23				

Contract ID: B -41070-A

Counties: ALLEN

Letting Date: September 02, 2020

District(s): Fort Wayne

Call Order: 351

Project(s): 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2

Contract Time: 05/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0162 722-51842	10,749.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -41070-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 351 **Project(s):** 180057900ST2, 180058000ST2, 180061000ST2, 180061100ST2, 180061300ST2, 180061500ST2

Contract Time: 05/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 SILICA FUME MODIFIED OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0163 722-01061	10,749.000	50.00000	537,450.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$537,450.00				
Life Cycle Costs:							
Section Total with LCC:			$537,450.00				
Contract Item Totals			**$13,170,746.23**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$13,170,746.23**				

( ) indicates item is bid as Lump Sum

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) PRIMCO INC Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,800.00000	9,800.00	10,502.40000	10,502.40	24,000.00000	24,000.00
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 -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) PRIMCO INC Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	22,000.00000	22,000.00	49,372.19000	49,372.19	45,600.00000	45,600.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	8,268.83000	8,268.83	9,874.43000	9,874.43	5,000.00000	5,000.00
CLEARING RIGHT OF WAY	LS						
0012 203-02000	272.000	46.57000	12,667.04	60.00000	16,320.00	44.00000	11,968.00
EXCAVATION, COMMON	CYS						
0013 203-04523	(1)	29,000.00000	29,000.00	43,508.00000	43,508.00	26,000.00000	26,000.00
DEWATERING	LS						
0014 205-12108	23,837.000	1.00000	23,837.00	1.00000	23,837.00	1.00000	23,837.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) PRIMCO INC Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	1,500.00000	1,500.00	3,000.00000	3,000.00	6,500.00000	6,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	4,500.00000	4,500.00	3,000.00000	3,000.00	7,000.00000	7,000.00
SWQCP PREPARATION	LS						
0017 207-12498	446.000	56.85000	25,355.10	56.00000	24,976.00	41.00000	18,286.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0018 306-08043	2,454.000	3.78000	9,276.12	6.50000	15,951.00	3.00000	7,362.00
MILLING, TRANSITION	SYS						
0019 401-07321	240.000	207.99000	49,917.60	120.00000	28,800.00	160.00000	38,400.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0020 401-07390	62.000	154.57000	9,583.34	130.00000	8,060.00	150.00000	9,300.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0021 401-07423	148.000	139.79000	20,688.92	120.00000	17,760.00	130.00000	19,240.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0022 401-10258	3,440.000	0.57000	1,960.80	0.15000	516.00	1.00000	3,440.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) PRIMCO INC Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-11785	3,440.000	0.57000	1,960.80	0.05000	172.00	1.00000	3,440.00
LIQUID ASPHALT SEALANT	LFT						
0024 406-05521	3,346.000	0.17000	568.82	0.20000	669.20	0.25000	836.50
ASPHALT FOR TACK COAT	SYS						
0025 408-07478	2.000	8,296.77000	16,593.54	1,500.00000	3,000.00	2,000.00000	4,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0026 601-06035	400.000	40.92000	16,368.00	36.00000	14,400.00	44.00000	17,600.00
GUARDRAIL, RESET	LFT						
0027 616-06405	478.000	80.37000	38,416.86	95.50000	45,649.00	68.00000	32,504.00
RIPRAP, REVETMENT	TON						
0028 616-12246	640.000	2.51000	1,606.40	4.75000	3,040.00	3.00000	1,920.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0029 619-12459	1.000	454.62000	454.62	400.00000	400.00	1,200.00000	1,200.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						

Contract ID: B -41110-A **Counties:** BLACKFORD, GRANT

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 361 **Project(s):** 180032600ST3, 180032800ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) PRIMCO INC Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 619-12459	1.000	454.62000	454.62	400.00000	400.00	1,200.00000	1,200.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0031 619-12507	(1)	32,000.00000	32,000.00	52,000.00000	52,000.00	40,000.00000	40,000.00
CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						
0032 619-12507	(1)	44,000.00000	44,000.00	58,000.00000	58,000.00	47,000.00000	47,000.00
CLEAN AND PAINT STEEL PILING BRIDGE NO. 2	LS						
0033 621-01004	2.000	454.62000	909.24	400.00000	800.00	50.00000	100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034 621-06559	471.000	4.03000	1,898.13	3.55000	1,672.05	3.00000	1,413.00
MULCHED SEEDING R	SYS						
0035 628-09403	9.000	2,541.44000	22,872.96	1,983.20000	17,848.80	1,700.00000	15,300.00
FIELD OFFICE, C	MOS						
0036 628-11976	1.000	397.79000	397.79	550.00000	550.00	200.00000	200.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) PRIMCO INC Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 709-51821	(1)	1,770.17000	1,770.17	1,725.00000	1,725.00	7,000.00000	7,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0038 709-51821	(1)	2,656.68000	2,656.68	2,040.00000	2,040.00	7,000.00000	7,000.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0039 710-09158	478.000	73.96000	35,352.88	150.00000	71,700.00	200.00000	95,600.00
PATCHING CONCRETE STRUCTURES	SFT						
0040 715-10238	50.000	216.64000	10,832.00	75.00000	3,750.00	150.00000	7,500.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0041 722-01066	1,622.000	52.61000	85,333.42	85.00000	137,870.00	83.00000	134,626.00
HYDRODEMOLITION	SYS						
0042 722-12380	26,515.000	1.00000	26,515.00	1.00000	26,515.00	1.00000	26,515.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0043 722-12382	1,622.000	9.38000	15,214.36	8.90000	14,435.80	10.00000	16,220.00
TRANSVERSE GROOVING	SYS						
0044 722-12464	1,622.000	4.17000	6,763.74	8.25000	13,381.50	9.00000	14,598.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) PRIMCO INC Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 722-51401	100.000	225.00000	22,500.00	240.00000	24,000.00	50.00000	5,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0046 801-04308	5.000	236.40000	1,182.00	100.00000	500.00	210.00000	1,050.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0047 801-06207	3,530.000	2.00000	7,060.00	1.10000	3,883.00	1.80000	6,354.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0048 801-06577	24.000	25.53000	612.72	5.00000	120.00	23.00000	552.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0049 801-06625	27.000	184.12000	4,971.24	100.00000	2,700.00	170.00000	4,590.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050 801-06640	29.000	231.86000	6,723.94	100.00000	2,900.00	210.00000	6,090.00
CONSTRUCTION SIGN, A	EACH						
0051 801-06645	4.000	172.76000	691.04	95.00000	380.00	170.00000	680.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) PRIMCO INC Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-06775	(1)	14,775.07000	14,775.07	38,989.57000	38,989.57	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						
0054 801-07118	72.000	13.64000	982.08	12.00000	864.00	15.00000	1,080.00
BARRICADE, III-A	LFT						
0055 801-07119	48.000	17.05000	818.40	12.00000	576.00	15.00000	720.00
BARRICADE, III-B	LFT						
0056 801-08401	207.000	52.85000	10,939.95	85.00000	17,595.00	85.00000	17,595.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0057 801-08508	232.000	127.63000	29,610.16	105.00000	24,360.00	98.00000	22,736.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0058 801-12081	(1)	4,830.32000	4,830.32	10,701.60000	10,701.60	11,000.00000	11,000.00
PORTABLE SIGNAL	LS						
0059 802-05704	40.000	29.55000	1,182.00	14.00000	560.00	15.00000	600.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) PRIMCO INC Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 802-09838	12.000	36.37000	436.44	25.00000	300.00	45.00000	540.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0061 808-06712	311.000	2.77000	861.47	0.25000	77.75	2.60000	808.60
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0062 808-06713	2,130.000	0.74000	1,576.20	0.20000	426.00	2.00000	4,260.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0063 808-06714	9,827.000	0.74000	7,271.98	0.20000	1,965.40	1.00000	9,827.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0064 808-06716	2,027.000	1.11000	2,249.97	0.50000	1,013.50	1.00000	2,027.00
LINE, REMOVE	LFT						
0065 808-75996	21.000	54.45000	1,143.45	12.80000	268.80	150.00000	3,150.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$711,721.21		$857,683.99		$850,373.10
Life Cycle Costs:							
Section Total with LCC:			$711,721.21		$857,683.99		$850,373.10

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) PRIMCO INC		(3) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0066	722-51842	1,622.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) PRIMCO INC Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE OVERLAY	**Cat Alt Set:**	OP	**Cat Alt Member:**	2	**LCC:**	
0067 722-01061	1,622.000	71.00000	115,162.00	80.00000	129,760.00	98.00000	158,956.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$115,162.00		$129,760.00		$158,956.00
Life Cycle Costs:							
Section Total with LCC:			$115,162.00		$129,760.00		$158,956.00
Contract Item Totals			**$826,883.21**		**$987,443.99**		**$1,009,329.10**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$826,883.21**		**$987,443.99**		**1,009,329.10**

( ) indicates item is bid as Lump Sum

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) SCHUTT-LOOKABILL CO		(6) DUNCAN ROBERTSON 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	1,575.00000	1,575.00	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	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) SCHUTT-LOOKABILL CO		(6) DUNCAN ROBERTSON 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:**	
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)	55,094.85000	55,094.85	62,900.00000	62,900.00	65,000.00000	65,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	11,018.97000	11,018.97	136,709.78000	136,709.78	12,000.00000	12,000.00
CLEARING RIGHT OF WAY		LS						
0012	203-02000	272.000	30.00000	8,160.00	109.08000	29,669.76	65.00000	17,680.00
EXCAVATION, COMMON		CYS						
0013	203-04523	(1)	132,184.52000	132,184.52	120,967.03000	120,967.03	65,000.00000	65,000.00
DEWATERING		LS						
0014	205-12108	23,837.000	1.00000	23,837.00	1.00000	23,837.00	1.00000	23,837.00
STORMWATER MANAGEMENT BUDGET		DOL						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) SCHUTT-LOOKABILL CO		(6) DUNCAN ROBERTSON 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:**	
0015	205-12616	(1)	8,500.00000	8,500.00	2,109.42000	2,109.42	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	205-12618	(1)	3,000.00000	3,000.00	7,312.75000	7,312.75	5,000.00000	5,000.00
SWQCP PREPARATION		LS						
0017	207-12498	446.000	55.00000	24,530.00	63.26000	28,213.96	40.00000	17,840.00
SUBGRADE TREATMENT, TYPE ID		SYS						
0018	306-08043	2,454.000	6.75000	16,564.50	5.62000	13,791.48	7.00000	17,178.00
MILLING, TRANSITION		SYS						
0019	401-07321	240.000	120.00000	28,800.00	126.00000	30,240.00	132.00000	31,680.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0020	401-07390	62.000	130.00000	8,060.00	136.50000	8,463.00	143.00000	8,866.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0021	401-07423	148.000	120.00000	17,760.00	126.00000	18,648.00	132.00000	19,536.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0022	401-10258	3,440.000	0.15000	516.00	0.16000	550.40	0.16000	550.40
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) SCHUTT-LOOKABILL CO		(6) DUNCAN ROBERTSON 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:**	
0023	401-11785	3,440.000	0.05000	172.00	0.05000	172.00	0.06000	206.40
LIQUID ASPHALT SEALANT		LFT						
0024	406-05521	3,346.000	0.20000	669.20	0.21000	702.66	0.22000	736.12
ASPHALT FOR TACK COAT		SYS						
0025	408-07478	2.000	1,500.00000	3,000.00	1,575.00000	3,150.00	1,650.00000	3,300.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0026	601-06035	400.000	44.00000	17,600.00	46.20000	18,480.00	48.00000	19,200.00
GUARDRAIL, RESET		LFT						
0027	616-06405	478.000	80.00000	38,240.00	74.82000	35,763.96	80.00000	38,240.00
RIPRAP, REVETMENT		TON						
0028	616-12246	640.000	3.50000	2,240.00	4.29000	2,745.60	4.50000	2,880.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0029	619-12459	1.000	500.00000	500.00	525.00000	525.00	440.00000	440.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1		LS						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(6) DUNCAN ROBERTSON INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 619-12459	1.000	500.00000	500.00	525.00000	525.00	440.00000	440.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0031 619-12507	(1)	26,400.00000	26,400.00	27,720.00000	27,720.00	46,200.00000	46,200.00
CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						
0032 619-12507	(1)	33,000.00000	33,000.00	34,650.00000	34,650.00	52,800.00000	52,800.00
CLEAN AND PAINT STEEL PILING BRIDGE NO. 2	LS						
0033 621-01004	2.000	400.00000	800.00	420.00000	840.00	440.00000	880.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034 621-06559	471.000	3.55000	1,672.05	3.73000	1,756.83	3.90000	1,836.90
MULCHED SEEDING R	SYS						
0035 628-09403	9.000	3,000.00000	27,000.00	2,714.08000	24,426.72	2,200.00000	19,800.00
FIELD OFFICE, C	MOS						
0036 628-11976	1.000	1,500.00000	1,500.00	813.16000	813.16	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) SCHUTT-LOOKABILL CO		(6) DUNCAN ROBERTSON 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:**	
0037	709-51821	(1)	3,200.00000	3,200.00	3,360.00000	3,360.00	1,750.00000	1,750.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0038	709-51821	(1)	3,800.00000	3,800.00	3,990.00000	3,990.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0039	710-09158	478.000	120.00000	57,360.00	169.41000	80,977.98	178.00000	85,084.00
PATCHING CONCRETE STRUCTURES		SFT						
0040	715-10238	50.000	175.00000	8,750.00	576.71000	28,835.50	50.00000	2,500.00
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						
0041	722-01066	1,622.000	82.00000	133,004.00	107.22000	173,910.84	165.00000	267,630.00
HYDRODEMOLITION		SYS						
0042	722-12380	26,515.000	1.00000	26,515.00	1.00000	26,515.00	1.00000	26,515.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0043	722-12382	1,622.000	11.75000	19,058.50	14.54000	23,583.88	15.00000	24,330.00
TRANSVERSE GROOVING		SYS						
0044	722-12464	1,622.000	21.00000	34,062.00	8.00000	12,976.00	7.00000	11,354.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(6) DUNCAN ROBERTSON INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 722-51401	100.000	165.00000	16,500.00	99.10000	9,910.00	100.00000	10,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0046 801-04308	5.000	175.00000	875.00	105.00000	525.00	192.00000	960.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0047 801-06207	3,530.000	1.25000	4,412.50	1.16000	4,094.80	1.40000	4,942.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0048 801-06577	24.000	7.50000	180.00	5.25000	126.00	8.00000	192.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0049 801-06625	27.000	75.00000	2,025.00	105.00000	2,835.00	82.00000	2,214.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050 801-06640	29.000	175.00000	5,075.00	105.00000	3,045.00	192.00000	5,568.00
CONSTRUCTION SIGN, A	EACH						
0051 801-06645	4.000	75.00000	300.00	99.75000	399.00	83.00000	332.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) SCHUTT-LOOKABILL CO		(6) DUNCAN ROBERTSON 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:**	
0052	801-06775	(1)	99,424.59000	99,424.59	24,811.19000	24,811.19	50,000.00000	50,000.00
MAINTAINING TRAFFIC		LS						
0054	801-07118	72.000	14.00000	1,008.00	12.60000	907.20	15.00000	1,080.00
BARRICADE, III-A		LFT						
0055	801-07119	48.000	14.00000	672.00	12.60000	604.80	15.00000	720.00
BARRICADE, III-B		LFT						
0056	801-08401	207.000	105.00000	21,735.00	131.74000	27,270.18	45.00000	9,315.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0057	801-08508	232.000	105.00000	24,360.00	49.95000	11,588.40	125.00000	29,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0058	801-12081	(1)	15,000.00000	15,000.00	8,925.00000	8,925.00	20,000.00000	20,000.00
PORTABLE SIGNAL		LS						
0059	802-05704	40.000	15.00000	600.00	15.75000	630.00	16.00000	640.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(6) DUNCAN ROBERTSON INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 802-09838	12.000	45.00000	540.00	47.25000	567.00	50.00000	600.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0061 808-06712	311.000	0.15000	46.65	0.26000	80.86	0.16000	49.76
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0062 808-06713	2,130.000	0.15000	319.50	0.21000	447.30	0.16000	340.80
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0063 808-06714	9,827.000	0.15000	1,474.05	0.21000	2,063.67	0.16000	1,572.32
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0064 808-06716	2,027.000	0.60000	1,216.20	0.53000	1,074.31	0.66000	1,337.82
LINE, REMOVE	LFT						
0065 808-75996	21.000	40.00000	840.00	16.73000	351.33	25.00000	525.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$982,680.08		$1,091,671.75		$1,058,186.52
Life Cycle Costs:							
Section Total with LCC:			$982,680.08		$1,091,671.75		$1,058,186.52

Contract ID: B -41110-A **Counties:** BLACKFORD, GRANT

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 361 **Project(s):** 180032600ST3, 180032800ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) SCHUTT-LOOKABILL CO		(6) DUNCAN ROBERTSON 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:**	
0066	722-51842	1,622.000			103.73000	168,250.06		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:						$168,250.06		
Life Cycle Costs:								
Section Total with LCC:						$168,250.06		

Contract ID: B -41110-A
Counties: BLACKFORD, GRANT
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 361
Project(s): 180032600ST3, 180032800ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(6) DUNCAN ROBERTSON INC Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0067 722-01061	1,622.000	73.50000	119,217.00			165.00000	267,630.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$119,217.00				$267,630.00
Life Cycle Costs:							
Section Total with LCC:			$119,217.00				$267,630.00
Contract Item Totals			**$1,101,897.08**		**$1,259,921.81**		**$1,325,816.52**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,101,897.08**		**$1,259,921.81**		**1,325,816.52**

( ) indicates item is bid as Lump Sum

Contract ID: B -41134-A
Counties: RANDOLPH
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 371
Project(s): 180031900ST3, 180032200ST3
Contract Time: 07/31/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(3) BRUMBAUGH CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,600.00000	7,600.00	27,000.00000	27,000.00	6,000.00000	6,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(3) BRUMBAUGH CONSTRUCTION INC 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)	34,136.67000	34,136.67	35,000.00000	35,000.00	28,988.25000	28,988.25
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	46.000	49.85000	2,293.10	70.00000	3,220.00	12.00000	552.00
PAVEMENT REMOVAL	SYS						
0011 202-51133	485.000	8.00000	3,880.00	5.00000	2,425.00	8.50000	4,122.50
RAILING, REMOVE	LFT						
0012 203-02000	24.000	170.81000	4,099.44	400.00000	9,600.00	20.00000	480.00
EXCAVATION, COMMON	CYS						
0013 205-12108	8,905.000	1.00000	8,905.00	1.00000	8,905.00	1.00000	8,905.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	7,500.00000	7,500.00	4,000.00000	4,000.00	28,000.00000	28,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -41134-A
Counties: RANDOLPH
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 371
Project(s): 180031900ST3, 180032200ST3
Contract Time: 07/31/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(3) BRUMBAUGH CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 214-12244	62.000	11.04000	684.48	27.00000	1,674.00	16.00000	992.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0016 302-06464	16.000	387.78000	6,204.48	44.00000	704.00	80.00000	1,280.00
SUBBASE FOR PCCP	CYS						
0017 303-01180	165.000	33.70000	5,560.50	34.00000	5,610.00	26.00000	4,290.00
COMPACTED AGGREGATE NO. 53	TON						
0018 306-08034	86.000	31.14000	2,678.04	6.00000	516.00	12.00000	1,032.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 306-08043	2,080.000	3.87000	8,049.60	4.00000	8,320.00	35.00000	72,800.00
MILLING, TRANSITION	SYS						
0020 401-07321	172.000	235.10000	40,437.20	250.00000	43,000.00	265.00000	45,580.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0021 401-10258	1,440.000	0.72000	1,036.80	1.00000	1,440.00	1.10000	1,584.00
JOINT ADHESIVE, SURFACE	LFT						
0022 401-11785	1,440.000	0.72000	1,036.80	1.00000	1,440.00	0.60000	864.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -41134-A
Counties: RANDOLPH
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 371
Project(s): 180031900ST3, 180032200ST3
Contract Time: 07/31/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(3) BRUMBAUGH CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 406-05521 ASPHALT FOR TACK COAT	2,080.000 SYS	0.22000	457.60	1.00000	2,080.00	0.60000	1,248.00
0024 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	2.000 TON	6,400.00000	12,800.00	3,000.00000	6,000.00	2,800.00000	5,600.00
0025 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	2.000 EACH	2,788.82000	5,577.64	2,500.00000	5,000.00	2,800.00000	5,600.00
0026 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	2.000 EACH	2,920.76000	5,841.52	2,500.00000	5,000.00	2,400.00000	4,800.00
0027 601-02241 GUARDRAIL, REMOVE	979.000 LFT	3.60000	3,524.40	3.00000	2,937.00	4.00000	3,916.00
0028 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	394.000 LFT	21.59000	8,506.46	20.00000	7,880.00	20.00000	7,880.00
0029 601-12289 GUARDRAIL MGS, HEIGHT TRANSITION	1.000 EACH	815.65000	815.65	700.00000	700.00	860.00000	860.00

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(3) BRUMBAUGH CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-12292 GUARDRAIL MGS TRANSITION WITHOUT CURB	6.000 EACH	3,268.61000	19,611.66	2,900.00000	17,400.00	2,900.00000	17,400.00
0031 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	5.000 EACH	3,430.54000	17,152.70	2,900.00000	14,500.00	3,000.00000	15,000.00
0032 601-94689 GUARDRAIL, END TREATMENT, OS , TL-2, 27 3/4 INCH	1.000 EACH	3,430.54000	3,430.54	2,900.00000	2,900.00	3,100.00000	3,100.00
0033 602-06729 BARRIER, DELINEATOR	14.000 EACH	223.02000	3,122.28	25.00000	350.00	20.00000	280.00
0034 605-06090 CURB, INTEGRAL CONCRETE	10.000 LFT	53.98000	539.80	98.00000	980.00	215.00000	2,150.00
0035 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	66.000 LFT	53.98000	3,562.68	47.00000	3,102.00	64.00000	4,224.00
0036 606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	240.000 LFT	29.99000	7,197.60	30.00000	7,200.00	32.00000	7,680.00

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(3) BRUMBAUGH CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 609-06257	64.000	485.56000	31,075.84	131.00000	8,384.00	380.00000	24,320.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0038 616-06405	41.000	97.48000	3,996.68	66.00000	2,706.00	70.00000	2,870.00
RIPRAP, REVETMENT	TON						
0039 616-12246	81.000	9.52000	771.12	11.00000	891.00	9.00000	729.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0040 621-06574	56.000	52.48000	2,938.88	17.00000	952.00	70.00000	3,920.00
SODDING	SYS						
0041 628-09403	12.000	3,200.00000	38,400.00	1,500.00000	18,000.00	2,000.00000	24,000.00
FIELD OFFICE, C	MOS						
0042 628-11976	1.000	400.00000	400.00	500.00000	500.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 702-51863	1,792.000	12.20000	21,862.40	11.00000	19,712.00	12.00000	21,504.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -41134-A
Counties: RANDOLPH
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 371
Project(s): 180031900ST3, 180032200ST3
Contract Time: 07/31/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(3) BRUMBAUGH CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 703-06029	21,113.000	1.63000	34,414.19	1.17000	24,702.21	1.25000	26,391.25
REINFORCING BARS, EPOXY COATED	LBS						
0045 706-09960	485.000	80.31000	38,950.35	71.00000	34,435.00	90.00000	43,650.00
RAILING, CONCRETE FC , MODIFIED	LFT						
0046 706-11620	8.000	1,193.49000	9,547.92	1,600.00000	12,800.00	1,500.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0047 709-51821	(1)	6,000.00000	6,000.00	7,000.00000	7,000.00	10,000.00000	10,000.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0048 709-51821	(1)	5,500.00000	5,500.00	7,000.00000	7,000.00	6,000.00000	6,000.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0049 710-09158	40.000	118.00000	4,720.00	300.00000	12,000.00	175.00000	7,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0050 720-44000	2.000	310.00000	620.00	300.00000	600.00	700.00000	1,400.00
CASTING, ADJUST TO GRADE , TYPE 10	EACH						

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(3) BRUMBAUGH CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 722-01066	1,490.000	52.00000	77,480.00	80.00000	119,200.00	65.00000	96,850.00
HYDRODEMOLITION	SYS						
0052 722-12380	25,646.000	1.00000	25,646.00	1.00000	25,646.00	1.00000	25,646.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0053 722-12382	1,536.000	11.44000	17,571.84	9.00000	13,824.00	10.00000	15,360.00
TRANSVERSE GROOVING	SYS						
0054 722-12464	1,490.000	4.34000	6,466.60	7.00000	10,430.00	13.00000	19,370.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0055 722-51401	100.000	200.00000	20,000.00	40.00000	4,000.00	85.00000	8,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0056 801-04308	9.000	359.85000	3,238.65	225.00000	2,025.00	200.00000	1,800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06625	59.000	119.95000	7,077.05	125.00000	7,375.00	150.00000	8,850.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0058 801-06640	20.000	167.93000	3,358.60	200.00000	4,000.00	225.00000	4,500.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -41134-A
Counties: RANDOLPH
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 371
Project(s): 180031900ST3, 180032200ST3
Contract Time: 07/31/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(3) BRUMBAUGH CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 801-06775	(1)	9,000.00000	9,000.00	39,000.00000	39,000.00	10,000.00000	10,000.00
MAINTAINING TRAFFIC	LS						
0060 801-07118	144.000	23.99000	3,454.56	17.00000	2,448.00	12.00000	1,728.00
BARRICADE, III-A	LFT						
0061 801-07119	120.000	23.99000	2,878.80	17.00000	2,040.00	15.00000	1,800.00
BARRICADE, III-B	LFT						
0062 802-05704	40.000	17.99000	719.60	20.00000	800.00	18.00000	720.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0063 802-09838	12.000	53.98000	647.76	50.00000	600.00	25.00000	300.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0064 808-06712	167.000	3.60000	601.20	2.00000	334.00	4.00000	668.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0065 808-06713	1,610.000	3.60000	5,796.00	1.00000	1,610.00	1.70000	2,737.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0066 808-06714	600.000	3.60000	2,160.00	1.00000	600.00	1.00000	600.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -41134-A
Counties: RANDOLPH
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 371
Project(s): 180031900ST3, 180032200ST3
Contract Time: 07/31/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(3) BRUMBAUGH CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 808-75996	8.000	150.85000	1,206.80	50.00000	400.00	75.00000	600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0068 808-75998	4.000	599.75000	2,399.00	300.00000	1,200.00	500.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$615,149.48		$614,104.21		$672,028.00
Life Cycle Costs:							
Section Total with LCC:			$615,149.48		$614,104.21		$672,028.00

Contract ID: B -41134-A
Counties: RANDOLPH
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 371
Project(s): 180031900ST3, 180032200ST3
Contract Time: 07/31/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(3) BRUMBAUGH CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:**	OP	**Cat Alt Member:**	1	**LCC:**	
0069 722-51842	1,536.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	(3) BRUMBAUGH CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0070 722-01061	1,536.000	44.00000	67,584.00	117.00000	179,712.00	80.00000	122,880.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$67,584.00		$179,712.00		$122,880.00
Life Cycle Costs:							
Section Total with LCC:			$67,584.00		$179,712.00		$122,880.00
Contract Item Totals			**$682,733.48**		**$793,816.21**		**$794,908.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$682,733.48**		**$793,816.21**		**794,908.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41134-A
Counties: RANDOLPH
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 371
Project(s): 180031900ST3, 180032200ST3
Contract Time: 07/31/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,500.00000	4,500.00	5,000.00000	5,000.00	5,376.00000	5,376.00
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 -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO 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)	40,448.30000	40,448.30	45,000.00000	45,000.00	48,300.00000	48,300.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	46.000	150.00000	6,900.00	50.00000	2,300.00	322.49000	14,834.54
PAVEMENT REMOVAL	SYS						
0011 202-51133	485.000	8.00000	3,880.00	15.00000	7,275.00	22.74000	11,028.90
RAILING, REMOVE	LFT						
0012 203-02000	24.000	125.00000	3,000.00	75.00000	1,800.00	443.95000	10,654.80
EXCAVATION, COMMON	CYS						
0013 205-12108	8,905.000	1.00000	8,905.00	1.00000	8,905.00	1.00000	8,905.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	8,461.18000	8,461.18
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -41134-A **Counties:** RANDOLPH

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 214-12244	62.000	15.50000	961.00	5.50000	341.00	24.18000	1,499.16
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0016 302-06464	16.000	210.00000	3,360.00	100.00000	1,600.00	350.26000	5,604.16
SUBBASE FOR PCCP	CYS						
0017 303-01180	165.000	50.00000	8,250.00	70.00000	11,550.00	85.12000	14,044.80
COMPACTED AGGREGATE NO. 53	TON						
0018 306-08034	86.000	10.25000	881.50	5.00000	430.00	30.51000	2,623.86
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 306-08043	2,080.000	7.50000	15,600.00	3.50000	7,280.00	3.37000	7,009.60
MILLING, TRANSITION	SYS						
0020 401-07321	172.000	196.00000	33,712.00	215.00000	36,980.00	246.75000	42,441.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0021 401-10258	1,440.000	0.60000	864.00	0.66000	950.40	1.05000	1,512.00
JOINT ADHESIVE, SURFACE	LFT						
0022 401-11785	1,440.000	0.60000	864.00	0.66000	950.40	0.53000	763.20
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -41134-A **Counties:** RANDOLPH

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	406-05521	2,080.000	0.18000	374.40	0.20000	416.00	0.53000	1,102.40
ASPHALT FOR TACK COAT		SYS						
0024	408-07478	2.000	12,550.00000	25,100.00	1,800.00000	3,600.00	2,625.00000	5,250.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0025	601-01522	2.000	2,325.00000	4,650.00	2,558.00000	5,116.00	2,441.25000	4,882.50
GUARDRAIL, TRANSITION, TYPE TGB		EACH						
0026	601-01740	2.000	2,435.00000	4,870.00	2,678.00000	5,356.00	2,556.75000	5,113.50
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4		EACH						
0027	601-02241	979.000	3.00000	2,937.00	3.30000	3,230.70	3.15000	3,083.85
GUARDRAIL, REMOVE		LFT						
0028	601-12281	394.000	18.00000	7,092.00	20.00000	7,880.00	18.90000	7,446.60
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0029	601-12289	1.000	680.00000	680.00	750.00000	750.00	714.00000	714.00
GUARDRAIL MGS, HEIGHT TRANSITION		EACH						

Contract ID: B -41134-A
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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	601-12292	6.000	2,725.00000	16,350.00	2,998.00000	17,988.00	2,861.25000	17,167.50
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						
0031	601-94689	5.000	2,860.00000	14,300.00	3,145.00000	15,725.00	3,003.00000	15,015.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0032	601-94689	1.000	2,860.00000	2,860.00	3,146.00000	3,146.00	3,003.00000	3,003.00
GUARDRAIL, END TREATMENT, OS , TL-2, 27 3/4 INCH		EACH						
0033	602-06729	14.000	20.00000	280.00	20.00000	280.00	92.40000	1,293.60
BARRIER, DELINEATOR		EACH						
0034	605-06090	10.000	60.00000	600.00	40.00000	400.00	304.79000	3,047.90
CURB, INTEGRAL CONCRETE		LFT						
0035	605-06155	66.000	100.00000	6,600.00	45.00000	2,970.00	95.37000	6,294.42
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						
0036	606-12400	240.000	55.00000	13,200.00	40.00000	9,600.00	26.25000	6,300.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	609-06257	64.000	250.00000	16,000.00	165.00000	10,560.00	339.88000	21,752.32
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0038	616-06405	41.000	70.00000	2,870.00	65.00000	2,665.00	92.40000	3,788.40
RIPRAP, REVETMENT		TON						
0039	616-12246	81.000	4.50000	364.50	4.00000	324.00	10.75000	870.75
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0040	621-06574	56.000	43.75000	2,450.00	48.00000	2,688.00	45.94000	2,572.64
SODDING		SYS						
0041	628-09403	12.000	2,650.00000	31,800.00	2,200.00000	26,400.00	2,659.32000	31,911.84
FIELD OFFICE, C		MOS						
0042	628-11976	1.000	1,450.00000	1,450.00	1,000.00000	1,000.00	809.74000	809.74
COMPUTER SYSTEM EQUIPMENT		EACH						
0043	702-51863	1,792.000	21.50000	38,528.00	8.00000	14,336.00	20.95000	37,542.40
FIELD DRILLED HOLE IN CONCRETE		EACH						

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 703-06029	21,113.000	1.20000	25,335.60	1.50000	31,669.50	1.15000	24,279.95
REINFORCING BARS, EPOXY COATED	LBS						
0045 706-09960	485.000	70.00000	33,950.00	70.00000	33,950.00	70.30000	34,095.50
RAILING, CONCRETE FC , MODIFIED	LFT						
0046 706-11620	8.000	1,575.00000	12,600.00	1,500.00000	12,000.00	1,044.75000	8,358.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0047 709-51821	(1)	4,825.00000	4,825.00	4,500.00000	4,500.00	5,066.25000	5,066.25
SURFACE SEAL , BRIDGE NO. 01	LS						
0048 709-51821	(1)	2,944.00000	2,944.00	2,500.00000	2,500.00	3,091.20000	3,091.20
SURFACE SEAL , BRIDGE NO. 02	LS						
0049 710-09158	40.000	135.00000	5,400.00	250.00000	10,000.00	311.85000	12,474.00
PATCHING CONCRETE STRUCTURES	SFT						
0050 720-44000	2.000	1,075.00000	2,150.00	1,500.00000	3,000.00	700.32000	1,400.64
CASTING, ADJUST TO GRADE , TYPE 10	EACH						

Contract ID: B -41134-A
Counties: RANDOLPH
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District(s): Greenfield
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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	722-01066	1,490.000	60.00000	89,400.00	145.00000	216,050.00	108.31000	161,381.90
HYDRODEMOLITION		SYS						
0052	722-12380	25,646.000	1.00000	25,646.00	1.00000	25,646.00	1.00000	25,646.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0053	722-12382	1,536.000	10.00000	15,360.00	13.00000	19,968.00	14.95000	22,963.20
TRANSVERSE GROOVING		SYS						
0054	722-12464	1,490.000	12.25000	18,252.50	8.00000	11,920.00	4.98000	7,420.20
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0055	722-51401	100.000	80.00000	8,000.00	85.00000	8,500.00	85.66000	8,566.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0056	801-04308	9.000	200.00000	1,800.00	220.00000	1,980.00	315.00000	2,835.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0057	801-06625	59.000	80.00000	4,720.00	88.00000	5,192.00	105.00000	6,195.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0058	801-06640	20.000	150.00000	3,000.00	165.00000	3,300.00	147.00000	2,940.00
CONSTRUCTION SIGN, A		EACH						

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) DUNCAN ROBERTSON INC		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	801-06775	(1)	126,444.29000	126,444.29	30,000.00000	30,000.00	117,748.66000	117,748.66
MAINTAINING TRAFFIC		LS						
0060	801-07118	144.000	14.00000	2,016.00	15.00000	2,160.00	21.00000	3,024.00
BARRICADE, III-A		LFT						
0061	801-07119	120.000	14.00000	1,680.00	15.00000	1,800.00	21.00000	2,520.00
BARRICADE, III-B		LFT						
0062	802-05704	40.000	15.00000	600.00	16.00000	640.00	15.75000	630.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						
0063	802-09838	12.000	45.00000	540.00	50.00000	600.00	47.25000	567.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0064	808-06712	167.000	1.00000	167.00	1.10000	183.70	3.15000	526.05
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0065	808-06713	1,610.000	0.60000	966.00	0.66000	1,062.60	3.15000	5,071.50
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0066	808-06714	600.000	0.60000	360.00	0.66000	396.00	3.15000	1,890.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

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Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) DUNCAN ROBERTSON INC		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	808-75996	8.000	45.00000	360.00	25.00000	200.00	32.83000	262.64
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0068	808-75998	4.000	906.25000	3,625.00	550.00000	2,200.00	525.00000	2,100.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$730,630.09		$709,217.30		$823,080.25
Life Cycle Costs:								
Section Total with LCC:				$730,630.09		$709,217.30		$823,080.25

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Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) DUNCAN ROBERTSON INC		(6) SCHUTT-LOOKABILL CO	
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:**	
0069	722-51842	1,536.000			145.00000	222,720.00	93.28000	143,278.08
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:						$222,720.00		$143,278.08
Life Cycle Costs:								
Section Total with LCC:						$222,720.00		$143,278.08

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:**	OP	**Cat Alt Member:**	2	**LCC:**	
0070 722-01061	1,536.000	51.00000	78,336.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$78,336.00				
Life Cycle Costs:							
Section Total with LCC:			$78,336.00				
Contract Item Totals			**$808,966.09**		**$931,937.30**		**$966,358.33**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$808,966.09**		**$931,937.30**		**966,358.33**

( ) indicates item is bid as Lump Sum

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	7,500.00000	7,500.00				
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00				
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0007 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00				

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00				
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	50,000.00000	50,000.00				
0010 202-02240 PAVEMENT REMOVAL	46.000 SYS	260.00000	11,960.00				
0011 202-51133 RAILING, REMOVE	485.000 LFT	4.00000	1,940.00				
0012 203-02000 EXCAVATION, COMMON	24.000 CYS	215.00000	5,160.00				
0013 205-12108 STORMWATER MANAGEMENT BUDGET	8,905.000 DOL	1.00000	8,905.00				
0014 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	1,500.00000	1,500.00				

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 214-12244	62.000	37.00000	2,294.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0016 302-06464	16.000	250.00000	4,000.00				
SUBBASE FOR PCCP	CYS						
0017 303-01180	165.000	100.00000	16,500.00				
COMPACTED AGGREGATE NO. 53	TON						
0018 306-08034	86.000	36.00000	3,096.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 306-08043	2,080.000	10.00000	20,800.00				
MILLING, TRANSITION	SYS						
0020 401-07321	172.000	235.00000	40,420.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0021 401-10258	1,440.000	1.00000	1,440.00				
JOINT ADHESIVE, SURFACE	LFT						
0022 401-11785	1,440.000	0.50000	720.00				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -41134-A
Counties: RANDOLPH
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 371
Project(s): 180031900ST3, 180032200ST3
Contract Time: 07/31/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 406-05521	2,080.000	0.50000	1,040.00				
ASPHALT FOR TACK COAT	SYS						
0024 408-07478	2.000	2,500.00000	5,000.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0025 601-01522	2.000	2,600.00000	5,200.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0026 601-01740	2.000	2,700.00000	5,400.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0027 601-02241	979.000	3.50000	3,426.50				
GUARDRAIL, REMOVE	LFT						
0028 601-12281	394.000	22.00000	8,668.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0029 601-12289	1.000	960.00000	960.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-12292	6.000	2,600.00000	15,600.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0031 601-94689	5.000	3,200.00000	16,000.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0032 601-94689	1.000	3,200.00000	3,200.00				
GUARDRAIL, END TREATMENT, OS , TL-2, 27 3/4 INCH	EACH						
0033 602-06729	14.000	150.00000	2,100.00				
BARRIER, DELINEATOR	EACH						
0034 605-06090	10.000	195.00000	1,950.00				
CURB, INTEGRAL CONCRETE	LFT						
0035 605-06155	66.000	105.00000	6,930.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0036 606-12400	240.000	56.00000	13,440.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: B -41134-A
Counties: RANDOLPH
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 371
Project(s): 180031900ST3, 180032200ST3
Contract Time: 07/31/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 609-06257	64.000	285.00000	18,240.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0038 616-06405	41.000	120.00000	4,920.00				
RIPRAP, REVETMENT	TON						
0039 616-12246	81.000	12.00000	972.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0040 621-06574	56.000	82.00000	4,592.00				
SODDING	SYS						
0041 628-09403	12.000	2,800.00000	33,600.00				
FIELD OFFICE, C	MOS						
0042 628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 702-51863	1,792.000	23.00000	41,216.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -41134-A
Counties: RANDOLPH
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 371
Project(s): 180031900ST3, 180032200ST3
Contract Time: 07/31/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 703-06029	21,113.000	1.50000	31,669.50				
REINFORCING BARS, EPOXY COATED	LBS						
0045 706-09960	485.000	85.00000	41,225.00				
RAILING, CONCRETE FC , MODIFIED	LFT						
0046 706-11620	8.000	3,200.00000	25,600.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0047 709-51821	(1)	3,300.00000	3,300.00				
SURFACE SEAL , BRIDGE NO. 01	LS						
0048 709-51821	(1)	6,600.00000	6,600.00				
SURFACE SEAL , BRIDGE NO. 02	LS						
0049 710-09158	40.000	350.00000	14,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0050 720-44000	2.000	2,500.00000	5,000.00				
CASTING, ADJUST TO GRADE , TYPE 10	EACH						

Contract ID: B -41134-A
Counties: RANDOLPH
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 371
Project(s): 180031900ST3, 180032200ST3
Contract Time: 07/31/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 722-01066	1,490.000	92.00000	137,080.00				
HYDRODEMOLITION	SYS						
0052 722-12380	25,646.000	1.00000	25,646.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0053 722-12382	1,536.000	13.00000	19,968.00				
TRANSVERSE GROOVING	SYS						
0054 722-12464	1,490.000	10.00000	14,900.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0055 722-51401	100.000	55.00000	5,500.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0056 801-04308	9.000	350.00000	3,150.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06625	59.000	115.00000	6,785.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0058 801-06640	20.000	160.00000	3,200.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -41134-A
Counties: RANDOLPH
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 371
Project(s): 180031900ST3, 180032200ST3
Contract Time: 07/31/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 801-06775	(1)	31,400.50000	31,400.50				
MAINTAINING TRAFFIC	LS						
0060 801-07118	144.000	23.00000	3,312.00				
BARRICADE, III-A	LFT						
0061 801-07119	120.000	23.00000	2,760.00				
BARRICADE, III-B	LFT						
0062 802-05704	40.000	13.00000	520.00				
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0063 802-09838	12.000	18.00000	216.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0064 808-06712	167.000	3.50000	584.50				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0065 808-06713	1,610.000	3.50000	5,635.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0066 808-06714	600.000	3.50000	2,100.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 808-75996	8.000	110.00000	880.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0068 808-75998	4.000	600.00000	2,400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$762,628.00				
Life Cycle Costs:							
Section Total with LCC:			$762,628.00				

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0069 722-51842	1,536.000	150.00000	230,400.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$230,400.00				
Life Cycle Costs:							
Section Total with LCC:			$230,400.00				

Contract ID: B -41134-A **Counties:** RANDOLPH

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 371 **Project(s):** 180031900ST3, 180032200ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0070 722-01061	1,536.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$993,028.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$993,028.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	86,750.00000	86,750.00	15,000.00000	15,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	95,000.00000	95,000.00	104,042.00000	104,042.00	107,450.00000	107,450.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	38,000.00000	38,000.00	41,000.00000	41,000.00	42,980.00000	42,980.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	1,075.000	34.00000	36,550.00	35.00000	37,625.00	54.00000	58,050.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	216,000.00000	216,000.00	176,716.80000	176,716.80	99,000.00000	99,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0014 202-51368	164.000	54.00000	8,856.00	75.00000	12,300.00	75.00000	12,300.00
SLOPEWALL, REMOVE	SYS						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	616.000	38.00000	23,408.00	0.01000	6.16	45.00000	27,720.00
EXCAVATION, COMMON	CYS						
0016 203-08607	522.000	3.75000	1,957.50	5.50000	2,871.00	12.00000	6,264.00
LINEAR GRADING	LFT						
0017 205-12108	18,000.000	1.00000	18,000.00	1.00000	18,000.00	1.00000	18,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	2,500.00000	2,500.00	0.01000	0.01	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51230	64.000	41.00000	2,624.00	65.00000	4,160.00	150.00000	9,600.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-09935	616.000	33.50000	20,636.00	33.00000	20,328.00	40.00000	24,640.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 207-12498	484.000	37.50000	18,150.00	42.00000	20,328.00	42.00000	20,328.00
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	64.000	89.00000	5,696.00	111.00000	7,104.00	160.00000	10,240.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 213-09269	51.000	207.00000	10,557.00	175.00000	8,925.00	115.00000	5,865.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0024 214-12244	745.000	3.65000	2,719.25	3.75000	2,793.75	1.50000	1,117.50
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025 301-12231	12.000	81.25000	975.00	78.00000	936.00	185.00000	2,220.00
COMPACTED AGGREGATE NO. 2	CYS						
0026 301-12234	54.000	62.00000	3,348.00	80.00000	4,320.00	130.00000	7,020.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	174.000	56.00000	9,744.00	60.00000	10,440.00	148.00000	25,752.00
SUBBASE FOR PCCP	CYS						
0028 306-08036	458.000	12.00000	5,496.00	5.00000	2,290.00	23.00000	10,534.00
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08043	917.000	6.00000	5,502.00	5.00000	4,585.00	9.00000	8,253.00
MILLING, TRANSITION	SYS						
0030 401-07328	102.000	168.50000	17,187.00	135.00000	13,770.00	240.00000	24,480.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0031 401-07339	51.000	256.85000	13,099.35	150.00000	7,650.00	240.00000	12,240.00
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0032 401-07398	107.000	158.30000	16,938.10	105.00000	11,235.00	200.00000	21,400.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0033 401-07408	190.000	114.80000	21,812.00	95.00000	18,050.00	150.00000	28,500.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034 401-10258	2,368.000	2.50000	5,920.00	0.75000	1,776.00	0.10000	236.80
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	450.000	3.20000	1,440.00	1.75000	787.50	0.10000	45.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-11785	2,818.000	0.30000	845.40	0.60000	1,690.80	0.50000	1,409.00
LIQUID ASPHALT SEALANT	LFT						
0037 406-05521	2,463.000	1.56000	3,842.28	0.75000	1,847.25	0.10000	246.30
ASPHALT FOR TACK COAT	SYS						
0038 503-05240	70.000	22.50000	1,575.00	95.00000	6,650.00	32.00000	2,240.00
D-1 CONTRACTION JOINT	LFT						
0039 503-12476	316.000	154.00000	48,664.00	175.00000	55,300.00	160.00000	50,560.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0040 503-12477	94.000	249.00000	23,406.00	300.00000	28,200.00	240.00000	22,560.00
TERMINAL JOINT, TYPE HMA	LFT						
0041 503-12478	68.000	200.00000	13,600.00	250.00000	17,000.00	200.00000	13,600.00
TERMINAL JOINT, TYPE PCCP	LFT						
0042 503-12479	74.000	31.00000	2,294.00	75.00000	5,550.00	45.00000	3,330.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-01522	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0044 601-02241	500.000	30.00000	15,000.00	30.00000	15,000.00	30.00000	15,000.00
GUARDRAIL, REMOVE	LFT						
0045 601-06035	175.000	20.00000	3,500.00	20.00000	3,500.00	20.00000	3,500.00
GUARDRAIL, RESET	LFT						
0046 601-12281	50.000	20.00000	1,000.00	20.00000	1,000.00	20.00000	1,000.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0047 601-12292	4.000	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0048 601-94689	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0049 602-06729	28.000	10.49000	293.72	10.49000	293.72	18.00000	504.00
BARRIER, DELINEATOR	EACH						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 605-06095	160.000	37.00000	5,920.00	40.00000	6,400.00	43.00000	6,880.00
CURB, INTEGRAL B CONCRETE	LFT						
0051 609-06259	426.000	131.50000	56,019.00	150.00000	63,900.00	200.00000	85,200.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 616-06405	434.000	57.00000	24,738.00	55.00000	23,870.00	50.00000	21,700.00
RIPRAP, REVETMENT	TON						
0053 616-12246	968.000	2.75000	2,662.00	4.50000	4,356.00	3.50000	3,388.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0054 616-51367	170.000	120.00000	20,400.00	120.00000	20,400.00	180.00000	30,600.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0055 616-93772	6.000	200.00000	1,200.00	400.00000	2,400.00	160.00000	960.00
INSPECTION HOLE	EACH						
0056 619-11050	(1)	18,000.00000	18,000.00	25,000.00000	25,000.00	18,000.00000	18,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 619-51860	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0058 621-01004	4.000	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-06559	5,035.000	0.78000	3,927.30	0.78000	3,927.30	0.85000	4,279.75
MULCHED SEEDING R	SYS						
0060 621-06574	568.000	10.95000	6,219.60	10.95000	6,219.60	12.00000	6,816.00
SODDING	SYS						
0061 628-09402	5.000	2,350.00000	11,750.00	1,850.00000	9,250.00	4,000.00000	20,000.00
FIELD OFFICE, B	MOS						
0062 628-11976	2.000	400.00000	800.00	736.99000	1,473.98	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 702-51863	228.000	15.00000	3,420.00	25.00000	5,700.00	25.00000	5,700.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

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Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

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SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 703-06029	35,658.000	1.42000	50,634.36	1.25000	44,572.50	1.20000	42,789.60
REINFORCING BARS, EPOXY COATED	LBS						
0065 703-97936	300.000	26.50000	7,950.00	50.00000	15,000.00	28.00000	8,400.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066 704-51002	42.400	1,180.00000	50,032.00	2,000.00000	84,800.00	2,700.00000	114,480.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0067 706-11600	2.200	1,350.00000	2,970.00	3,900.00000	8,580.00	2,000.00000	4,400.00
RAILING, CONCRETE FC , MODIFIED	CYS						
0068 706-11620	8.000	2,750.00000	22,000.00	3,700.00000	29,600.00	4,400.00000	35,200.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0069 709-51821	(1)	9,499.00000	9,499.00	9,000.00000	9,000.00	9,500.00000	9,500.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0070 709-51821	(1)	12,172.00000	12,172.00	11,400.00000	11,400.00	12,000.00000	12,000.00
SURFACE SEAL , BRIDGE NO. 02	LS						

Contract ID: B -41200-A **Counties:** JASPER

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Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 710-09158	100.000	155.00000	15,500.00	155.00000	15,500.00	175.00000	17,500.00
PATCHING CONCRETE STRUCTURES	SFT						
0072 711-51035	873.000	24.50000	21,388.50	50.00000	43,650.00	35.00000	30,555.00
STRUCTURAL STEEL , BRIDGE NO. 02	LBS						
0073 711-51864	42.000	40.00000	1,680.00	72.00000	3,024.00	20.00000	840.00
DRILLED HOLE	EACH						
0074 715-05048	160.000	15.60000	2,496.00	20.00000	3,200.00	34.00000	5,440.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0075 715-05053	176.000	25.00000	4,400.00	20.00000	3,520.00	35.00000	6,160.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0076 715-05407	140.000	10.00000	1,400.00	15.00000	2,100.00	40.00000	5,600.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0077 718-06528	8.000	660.00000	5,280.00	1,000.00000	8,000.00	1,500.00000	12,000.00
OUTLET PROTECTOR, 1	EACH						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

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Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 718-12305	128.000	2.75000	352.00	5.00000	640.00	1.40000	179.20
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0079 718-52610	18.000	93.50000	1,683.00	29.00000	522.00	75.00000	1,350.00
AGGREGATE FOR UNDERDRAINS	CYS						
0080 722-01066	1,751.000	75.00000	131,325.00	75.00000	131,325.00	102.00000	178,602.00
HYDRODEMOLITION	SYS						
0081 722-12380	30,840.000	1.00000	30,840.00	1.00000	30,840.00	1.00000	30,840.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0082 722-12382	2,213.000	7.30000	16,154.90	7.15000	15,822.95	6.50000	14,384.50
TRANSVERSE GROOVING	SYS						
0083 722-12464	1,751.000	11.50000	20,136.50	10.00000	17,510.00	20.00000	35,020.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0084 722-51401	796.000	25.00000	19,900.00	62.00000	49,352.00	35.00000	27,860.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 724-12103	162.000	79.00000	12,798.00	100.00000	16,200.00	75.00000	12,150.00
PRE-COMPRESSED FOAM JOINT	LFT						
0086 801-01093	4.000	424.00000	1,696.00	424.00000	1,696.00	1,100.00000	4,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0088 801-06207	8,458.000	0.81000	6,850.98	0.81000	6,850.98	1.00000	8,458.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0089 801-06218	120.000	1.62000	194.40	1.62000	194.40	5.00000	600.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0090 801-06640	72.000	138.00000	9,936.00	138.00000	9,936.00	160.00000	11,520.00
CONSTRUCTION SIGN, A	EACH						
0091 801-06645	24.000	46.00000	1,104.00	46.00000	1,104.00	84.00000	2,016.00
CONSTRUCTION SIGN, B	EACH						
0092 801-06710	20.000	12.00000	240.00	12.00000	240.00	11.00000	220.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -41200-A **Counties:** JASPER

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Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-06775	(1)	180,000.00000	180,000.00	180,000.00000	180,000.00	105,000.00000	105,000.00
MAINTAINING TRAFFIC	LS						
0094 801-07023	4.000	7,800.00000	31,200.00	3,900.00000	15,600.00	6,800.00000	27,200.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0095 801-08401	340.000	26.50000	9,010.00	65.00000	22,100.00	43.00000	14,620.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0096 801-08508	1,175.000	36.00000	42,300.00	70.00000	82,250.00	44.00000	51,700.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0097 801-12042	30.000	749.00000	22,470.00	808.49000	24,254.70	820.00000	24,600.00
TRUCK MOUNTED ATTENUATOR	DAY						
0098 801-12081	(1)	27,650.00000	27,650.00	36,000.00000	36,000.00	25,000.00000	25,000.00
PORTABLE SIGNAL , BRIDGE NO. 01	LS						
0099 801-12081	(1)	33,180.00000	33,180.00	20,250.00000	20,250.00	30,000.00000	30,000.00
PORTABLE SIGNAL , BRIDGE NO. 02	LS						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

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Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

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SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 802-03821 SIGN, SHEET, WITH LEGEND,	5.000 EACH	225.00000	1,125.00	225.00000	1,125.00	250.00000	1,250.00
0101 802-04893 REFERENCE POST	4.000 EACH	145.00000	580.00	145.00000	580.00	150.00000	600.00
0102 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	780.000 LFT	0.89000	694.20	0.89000	694.20	1.00000	780.00
0103 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3,030.000 LFT	0.41000	1,242.30	0.41000	1,242.30	0.50000	1,515.00
0104 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2,810.000 LFT	0.41000	1,152.10	0.41000	1,152.10	0.50000	1,405.00
0105 808-06716 LINE, REMOVE	3,850.000 LFT	0.39000	1,501.50	0.39000	1,501.50	0.50000	1,925.00
0106 808-75090 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 24 IN.	75.000 LFT	7.90000	592.50	7.90000	592.50	3.50000	262.50
0107 808-75994 PRISMATIC REFLECTOR	44.000 EACH	45.00000	1,980.00	45.00000	1,980.00	10.00000	440.00

Contract ID: B -41200-A **Counties:** JASPER

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Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 808-75996	10.000	25.00000	250.00	25.00000	250.00	15.00000	150.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0109 808-75998	6.000	500.00000	3,000.00	500.00000	3,000.00	50.00000	300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0110 809-08372	2.000	31,450.00000	62,900.00	31,450.00000	62,900.00	32,000.00000	64,000.00
ROADWAY WEATHER INFORMATION SYSTEM	EACH						
0113 211-02050	30.000	43.00000	1,290.00	90.00000	2,700.00	155.00000	4,650.00
B BORROW	CYS						
0114 303-01180	88.000	36.50000	3,212.00	33.00000	2,904.00	110.00000	9,680.00
COMPACTED AGGREGATE NO. 53	TON						
Section Totals:			$1,888,691.74		$1,926,032.00		$1,959,058.15
Life Cycle Costs:							
Section Total with LCC:			$1,888,691.74		$1,926,032.00		$1,959,058.15

Contract ID: B -41200-A **Counties:** JASPER

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Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 2 LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0111 722-51842	1,789.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -41200-A **Counties:** JASPER

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Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0112 722-01061	1,789.000	104.00000	186,056.00	90.00000	161,010.00	105.00000	187,845.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$186,056.00		$161,010.00		$187,845.00
Life Cycle Costs:							
Section Total with LCC:			$186,056.00		$161,010.00		$187,845.00
Contract Item Totals			**$2,074,747.74**		**$2,087,042.00**		**$2,146,903.15**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,074,747.74**		**$2,087,042.00**		**2,146,903.15**

( ) indicates item is bid as Lump Sum

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 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)	116,000.00000	116,000.00	116,661.65000	116,661.65		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	1,075.000	33.00000	35,475.00	33.46000	35,969.50		
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	120,000.00000	120,000.00	296,114.17000	296,114.17		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0014 202-51368	164.000	60.00000	9,840.00	54.00000	8,856.00		
SLOPEWALL, REMOVE	SYS						

Contract ID: B -41200-A **Counties:** JASPER

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Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	616.000	50.00000	30,800.00	41.36000	25,477.76		
EXCAVATION, COMMON	CYS						
0016 203-08607	522.000	20.00000	10,440.00	7.00000	3,654.00		
LINEAR GRADING	LFT						
0017 205-12108	18,000.000	1.00000	18,000.00	1.00000	18,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	9,400.53000	9,400.53	18,000.00000	18,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51230	64.000	120.00000	7,680.00	313.10000	20,038.40		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-09935	616.000	35.00000	21,560.00	44.79000	27,590.64		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 207-12498	484.000	55.00000	26,620.00	68.34000	33,076.56		
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: B -41200-A **Counties:** JASPER

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Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	64.000	150.00000	9,600.00	275.78000	17,649.92		
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 213-09269	51.000	190.00000	9,690.00	92.00000	4,692.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0024 214-12244	745.000	1.50000	1,117.50	1.00000	745.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025 301-12231	12.000	180.00000	2,160.00	150.00000	1,800.00		
COMPACTED AGGREGATE NO. 2	CYS						
0026 301-12234	54.000	90.00000	4,860.00	83.35000	4,500.90		
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	174.000	140.00000	24,360.00	111.23000	19,354.02		
SUBBASE FOR PCCP	CYS						
0028 306-08036	458.000	10.00000	4,580.00	24.98000	11,440.84		
MILLING, ASPHALT, 2 IN.	SYS						

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Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08043	917.000	7.50000	6,877.50	19.37000	17,762.29		
MILLING, TRANSITION	SYS						
0030 401-07328	102.000	135.00000	13,770.00	168.95000	17,232.90		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0031 401-07339	51.000	150.00000	7,650.00	256.85000	13,099.35		
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0032 401-07398	107.000	105.00000	11,235.00	158.30000	16,938.10		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0033 401-07408	190.000	95.00000	18,050.00	114.80000	21,812.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034 401-10258	2,368.000	0.75000	1,776.00	2.50000	5,920.00		
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	450.000	1.75000	787.50	3.20000	1,440.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						

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Letting Date: September 02, 2020 **District(s):** LaPorte

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Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-11785	2,818.000	0.60000	1,690.80	0.30000	845.40		
LIQUID ASPHALT SEALANT	LFT						
0037 406-05521	2,463.000	0.75000	1,847.25	1.56000	3,842.28		
ASPHALT FOR TACK COAT	SYS						
0038 503-05240	70.000	60.00000	4,200.00	105.82000	7,407.40		
D-1 CONTRACTION JOINT	LFT						
0039 503-12476	316.000	195.00000	61,620.00	168.42000	53,220.72		
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0040 503-12477	94.000	145.00000	13,630.00	346.44000	32,565.36		
TERMINAL JOINT, TYPE HMA	LFT						
0041 503-12478	68.000	125.00000	8,500.00	308.24000	20,960.32		
TERMINAL JOINT, TYPE PCCP	LFT						
0042 503-12479	74.000	75.00000	5,550.00	107.37000	7,945.38		
EXPANSION JOINT WITH LOAD TRANSFER	LFT						

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Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-01522	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0044 601-02241	500.000	3.50000	1,750.00	3.50000	1,750.00		
GUARDRAIL, REMOVE	LFT						
0045 601-06035	175.000	52.00000	9,100.00	52.00000	9,100.00		
GUARDRAIL, RESET	LFT						
0046 601-12281	50.000	27.00000	1,350.00	27.00000	1,350.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0047 601-12292	4.000	2,645.00000	10,580.00	2,645.00000	10,580.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0048 601-94689	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0049 602-06729	28.000	30.00000	840.00	10.49000	293.72		
BARRIER, DELINEATOR	EACH						

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Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 605-06095	160.000	55.00000	8,800.00	61.67000	9,867.20		
CURB, INTEGRAL B CONCRETE	LFT						
0051 609-06259	426.000	109.25000	46,540.50	128.46000	54,723.96		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 616-06405	434.000	135.00000	58,590.00	127.84000	55,482.56		
RIPRAP, REVETMENT	TON						
0053 616-12246	968.000	3.00000	2,904.00	2.00000	1,936.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0054 616-51367	170.000	195.00000	33,150.00	177.06000	30,100.20		
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0055 616-93772	6.000	1,500.00000	9,000.00	300.00000	1,800.00		
INSPECTION HOLE	EACH						
0056 619-11050	(1)	18,000.00000	18,000.00	18,000.00000	18,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						

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Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 619-51860	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0058 621-01004	4.000	400.00000	1,600.00	400.00000	1,600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-06559	5,035.000	0.78000	3,927.30	0.78000	3,927.30		
MULCHED SEEDING R	SYS						
0060 621-06574	568.000	10.95000	6,219.60	10.95000	6,219.60		
SODDING	SYS						
0061 628-09402	5.000	3,500.00000	17,500.00	2,952.00000	14,760.00		
FIELD OFFICE, B	MOS						
0062 628-11976	2.000	750.00000	1,500.00	570.00000	1,140.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 702-51863	228.000	37.00000	8,436.00	19.49000	4,443.72		
FIELD DRILLED HOLE IN CONCRETE	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 703-06029	35,658.000	1.05000	37,440.90	1.20000	42,789.60		
REINFORCING BARS, EPOXY COATED	LBS						
0065 703-97936	300.000	25.00000	7,500.00	33.33000	9,999.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066 704-51002	42.400	2,050.00000	86,920.00	1,873.90000	79,453.36		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0067 706-11600	2.200	1,800.00000	3,960.00	3,002.23000	6,604.91		
RAILING, CONCRETE FC , MODIFIED	CYS						
0068 706-11620	8.000	4,100.00000	32,800.00	2,888.04000	23,104.32		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0069 709-51821	(1)	14,500.00000	14,500.00	10,000.00000	10,000.00		
SURFACE SEAL , BRIDGE NO. 01	LS						
0070 709-51821	(1)	14,000.00000	14,000.00	13,000.00000	13,000.00		
SURFACE SEAL , BRIDGE NO. 02	LS						

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SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 710-09158	100.000	195.00000	19,500.00	160.00000	16,000.00		
PATCHING CONCRETE STRUCTURES	SFT						
0072 711-51035	873.000	100.00000	87,300.00	6.00000	5,238.00		
STRUCTURAL STEEL , BRIDGE NO. 02	LBS						
0073 711-51864	42.000	150.46000	6,319.32	41.05000	1,724.10		
DRILLED HOLE	EACH						
0074 715-05048	160.000	32.50000	5,200.00	45.51000	7,281.60		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0075 715-05053	176.000	32.50000	5,720.00	40.73000	7,168.48		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0076 715-05407	140.000	32.50000	4,550.00	30.32000	4,244.80		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0077 718-06528	8.000	3,500.00000	28,000.00	1,200.00000	9,600.00		
OUTLET PROTECTOR, 1	EACH						

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Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

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SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 718-12305	128.000	8.00000	1,024.00	2.00000	256.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0079 718-52610	18.000	130.00000	2,340.00	56.00000	1,008.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0080 722-01066	1,751.000	95.00000	166,345.00	74.33000	130,151.83		
HYDRODEMOLITION	SYS						
0081 722-12380	30,840.000	1.00000	30,840.00	1.00000	30,840.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0082 722-12382	2,213.000	8.70000	19,253.10	13.84000	30,627.92		
TRANSVERSE GROOVING	SYS						
0083 722-12464	1,751.000	50.00000	87,550.00	23.77000	41,621.27		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0084 722-51401	796.000	145.00000	115,420.00	52.12000	41,487.52		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

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SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 724-12103	162.000	78.00000	12,636.00	100.33000	16,253.46		
PRE-COMPRESSED FOAM JOINT	LFT						
0086 801-01093	4.000	1,055.00000	4,220.00	424.00000	1,696.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0088 801-06207	8,458.000	0.97000	8,204.26	0.81000	6,850.98		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0089 801-06218	120.000	4.55000	546.00	1.62000	194.40		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0090 801-06640	72.000	145.00000	10,440.00	138.00000	9,936.00		
CONSTRUCTION SIGN, A	EACH						
0091 801-06645	24.000	75.55000	1,813.20	46.00000	1,104.00		
CONSTRUCTION SIGN, B	EACH						
0092 801-06710	20.000	10.00000	200.00	12.00000	240.00		
FLASHING ARROW SIGN	DAY						

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SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-06775	(1)	97,000.00000	97,000.00	135,862.00000	135,862.00		
MAINTAINING TRAFFIC	LS						
0094 801-07023	4.000	5,920.00000	23,680.00	5,920.00000	23,680.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0095 801-08401	340.000	45.00000	15,300.00	45.90000	15,606.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0096 801-08508	1,175.000	50.00000	58,750.00	49.18000	57,786.50		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0097 801-12042	30.000	830.00000	24,900.00	550.00000	16,500.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0098 801-12081	(1)	51,000.00000	51,000.00	51,000.00000	51,000.00		
PORTABLE SIGNAL , BRIDGE NO. 01	LS						
0099 801-12081	(1)	25,200.00000	25,200.00	25,200.00000	25,200.00		
PORTABLE SIGNAL , BRIDGE NO. 02	LS						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 802-03821	5.000	225.00000	1,125.00	225.00000	1,125.00		
SIGN, SHEET, WITH LEGEND,	EACH						
0101 802-04893	4.000	145.00000	580.00	145.00000	580.00		
REFERENCE POST	EACH						
0102 808-06694	780.000	1.00000	780.00	0.89000	694.20		
LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT						
0103 808-06713	3,030.000	0.50000	1,515.00	0.41000	1,242.30		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0104 808-06714	2,810.000	0.50000	1,405.00	0.41000	1,152.10		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0105 808-06716	3,850.000	0.50000	1,925.00	0.39000	1,501.50		
LINE, REMOVE	LFT						
0106 808-75090	75.000	3.55000	266.25	7.90000	592.50		
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0107 808-75994	44.000	25.00000	1,100.00	45.00000	1,980.00		
PRISMATIC REFLECTOR	EACH						

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 808-75996	10.000	132.68000	1,326.80	39.07000	390.70		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0109 808-75998	6.000	50.00000	300.00	500.00000	3,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0110 809-08372	2.000	31,450.00000	62,900.00	31,450.00000	62,900.00		
ROADWAY WEATHER INFORMATION SYSTEM	EACH						
0113 211-02050	30.000	200.00000	6,000.00	60.00000	1,800.00		
B BORROW	CYS						
0114 303-01180	88.000	80.00000	7,040.00	60.00000	5,280.00		
COMPACTED AGGREGATE NO. 53	TON						
Section Totals:			$2,137,397.31		$2,138,643.47		
Life Cycle Costs:							
Section Total with LCC:			$2,137,397.31		$2,138,643.47		

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0111 722-51842	1,789.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -41200-A **Counties:** JASPER

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 381 **Project(s):** 180084600ST4, 180085700ST4

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PREVENTATIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0112 722-01061	1,789.000	90.00000	161,010.00	108.77000	194,589.53		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$161,010.00		$194,589.53		
Life Cycle Costs:							
Section Total with LCC:			$161,010.00		$194,589.53		
Contract Item Totals			**$2,298,407.31**		**$2,333,233.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,298,407.31**		**$2,333,233.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41418-A

Counties: ST. JOSEPH

Letting Date: September 02, 2020

District(s): LaPorte

Call Order: 391

Project(s): 140158300ST4, 140158400ST4, 160039100ST4, 160039200ST4, 170070700ST4, 170070800ST4

Contract Time: 06/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	38,000.00000	38,000.00	12,894.85000	12,894.85		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41418-A **Counties:** ST. JOSEPH

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 391 **Project(s):** 140158300ST4, 140158400ST4, 160039100ST4, 160039200ST4, 170070700ST4, 170070800ST4

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	75,000.00000	75,000.00	85,000.00000	85,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	15,000.00000	15,000.00	17,000.00000	17,000.00		
CLEARING RIGHT OF WAY	LS						
0010 202-02240	226.000	155.00000	35,030.00	41.62000	9,406.12		
PAVEMENT REMOVAL	SYS						
0011 202-51328	(1)	75,000.00000	75,000.00	59,000.00000	59,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0012 202-51328	(1)	75,000.00000	75,000.00	59,000.00000	59,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03	LS						
0013 203-02000	1,355.000	14.00000	18,970.00	50.71000	68,712.05		
EXCAVATION, COMMON	CYS						

Contract ID: B -41418-A **Counties:** ST. JOSEPH

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 391 **Project(s):** 140158300ST4, 140158400ST4, 160039100ST4, 160039200ST4, 170070700ST4, 170070800ST4

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	6,000.000	1.00000	6,000.00	1.00000	6,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	2,800.00000	2,800.00	18,115.97000	18,115.97		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	1,294.000	29.00000	37,526.00	51.50000	66,641.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-09264	24.000	115.00000	2,760.00	25.00000	600.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 214-12244	1,294.000	3.50000	4,529.00	3.63000	4,697.22		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0019 301-12234	192.000	63.00000	12,096.00	84.26000	16,177.92		
COMPACTED AGGREGATE NO. 53	CYS						
0020 302-06464	42.000	142.00000	5,964.00	68.53000	2,878.26		
SUBBASE FOR PCCP	CYS						

Contract ID: B -41418-A
Counties: ST. JOSEPH
Letting Date: September 02, 2020
District(s): LaPorte
Call Order: 391
Project(s): 140158300ST4, 140158400ST4, 160039100ST4, 160039200ST4, 170070700ST4, 170070800ST4
Contract Time: 06/12/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 303-01180	357.000	32.00000	11,424.00	83.77000	29,905.89		
COMPACTED AGGREGATE NO. 53	TON						
0022 401-07323	227.000	162.00000	36,774.00	127.00000	28,829.00		
QC/QA-HMA, 4, 64, SURFACE, 9.5 mm	TON						
0023 401-07399	386.000	99.00000	38,214.00	105.00000	40,530.00		
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0024 401-07409	1,214.000	81.00000	98,334.00	83.00000	100,762.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0025 401-10258	1,788.000	1.00000	1,788.00	1.50000	2,682.00		
JOINT ADHESIVE, SURFACE	LFT						
0026 401-10259	1,788.000	1.00000	1,788.00	1.50000	2,682.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	1,788.000	1.00000	1,788.00	0.50000	894.00		
LIQUID ASPHALT SEALANT	LFT						
0028 406-05521	10,289.000	0.10000	1,028.90	0.10000	1,028.90		
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -41418-A
Counties: ST. JOSEPH
Letting Date: September 02, 2020
District(s): LaPorte
Call Order: 391
Project(s): 140158300ST4, 140158400ST4, 160039100ST4, 160039200ST4, 170070700ST4, 170070800ST4
Contract Time: 06/12/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 503-12477	88.000	300.00000	26,400.00	400.00000	35,200.00		
TERMINAL JOINT, TYPE HMA	LFT						
0030 601-06035	1,244.000	24.50000	30,478.00	18.00000	22,392.00		
GUARDRAIL, RESET	LFT						
0031 606-12399	1,388.000	7.00000	9,716.00	7.00000	9,716.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0032 609-06259	220.000	200.00000	44,000.00	169.25000	37,235.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0033 616-06405	14.000	276.00000	3,864.00	135.28000	1,893.92		
RIPRAP, REVETMENT	TON						
0034 616-12251	4.000	250.00000	1,000.00	19.98000	79.92		
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0035 621-01004	4.000	325.00000	1,300.00	325.00000	1,300.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -41418-A **Counties:** ST. JOSEPH

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 391 **Project(s):** 140158300ST4, 140158400ST4, 160039100ST4, 160039200ST4, 170070700ST4, 170070800ST4

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 621-06559	355.000	3.24000	1,150.20	3.24000	1,150.20		
MULCHED SEEDING R	SYS						
0037 628-09403	12.000	2,000.00000	24,000.00	1,500.00000	18,000.00		
FIELD OFFICE, C	MOS						
0038 628-11976	2.000	800.00000	1,600.00	1,605.00000	3,210.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0039 703-06029	17,437.000	1.50000	26,155.50	1.21000	21,098.77		
REINFORCING BARS, EPOXY COATED	LBS						
0040 703-97936	88.000	29.00000	2,552.00	37.70000	3,317.60		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0041 706-11601	0.600	6,500.00000	3,900.00	3,362.87000	2,017.72		
RAILING, CONCRETE FT	CYS						
0042 706-11621	4.000	7,800.00000	31,200.00	4,132.66000	16,530.64		
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						

Contract ID: B -41418-A
Counties: ST. JOSEPH
Letting Date: September 02, 2020
District(s): LaPorte
Call Order: 391
Project(s): 140158300ST4, 140158400ST4, 160039100ST4, 160039200ST4, 170070700ST4, 170070800ST4
Contract Time: 06/12/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 709-51821	(1)	15,943.50000	15,943.50	15,900.00000	15,900.00		
SURFACE SEAL , BRIDGE NO. 01	LS						
0044 709-51821	(1)	22,671.00000	22,671.00	22,500.00000	22,500.00		
SURFACE SEAL , BRIDGE NO. 02	LS						
0045 709-51821	(1)	15,069.00000	15,069.00	15,000.00000	15,000.00		
SURFACE SEAL , BRIDGE NO. 03	LS						
0046 709-51821	(1)	18,823.50000	18,823.50	18,750.00000	18,750.00		
SURFACE SEAL , BRIDGE NO. 04	LS						
0047 715-05048	400.000	18.00000	7,200.00	19.54000	7,816.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0048 715-05053	130.000	49.00000	6,370.00	19.54000	2,540.20		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0049 718-06528	4.000	3,000.00000	12,000.00	4,121.04000	16,484.16		
OUTLET PROTECTOR, 1	EACH						
0050 718-06532	2,319.000	1.10000	2,550.90	1.20000	2,782.80		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						

Contract ID: B -41418-A
Counties: ST. JOSEPH
Letting Date: September 02, 2020
District(s): LaPorte
Call Order: 391
Project(s): 140158300ST4, 140158400ST4, 160039100ST4, 160039200ST4, 170070700ST4, 170070800ST4
Contract Time: 06/12/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 718-12308	276.000	7.00000	1,932.00	11.40000	3,146.40		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0052 718-52610	36.000	140.00000	5,040.00	80.04000	2,881.44		
AGGREGATE FOR UNDERDRAINS	CYS						
0053 722-51852	5,930.000	12.00000	71,160.00	20.00000	118,600.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0054 738-09456	13,160.000	27.60000	363,216.00	30.00000	394,800.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0055 801-06207	36,282.000	0.81000	29,388.42	0.81000	29,388.42		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0056 801-06640	54.000	101.00000	5,454.00	101.00000	5,454.00		
CONSTRUCTION SIGN, A	EACH						
0057 801-06645	12.000	34.00000	408.00	34.00000	408.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -41418-A

Counties: ST. JOSEPH

Letting Date: September 02, 2020

District(s): LaPorte

Call Order: 391

Project(s): 140158300ST4, 140158400ST4, 160039100ST4, 160039200ST4, 170070700ST4, 170070800ST4

Contract Time: 06/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	801-06710	120.000	10.00000	1,200.00	10.00000	1,200.00		
FLASHING ARROW SIGN		DAY						
0059	801-06775	(1)	90,000.00000	90,000.00	115,000.00000	115,000.00		
MAINTAINING TRAFFIC		LS						
0060	801-08401	4,237.000	20.00000	84,740.00	32.48000	137,617.76		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0061	804-06770	8.000	55.00000	440.00	25.00000	200.00		
DELINEATOR POST		EACH						
0062	808-06716	10,866.000	0.38000	4,129.08	0.38000	4,129.08		
LINE, REMOVE		LFT						
0063	808-10033	9,800.000	0.43000	4,214.00	0.43000	4,214.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0064	808-10034	9,800.000	0.43000	4,214.00	0.43000	4,214.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: B -41418-A **Counties:** ST. JOSEPH

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 391 **Project(s):** 140158300ST4, 140158400ST4, 160039100ST4, 160039200ST4, 170070700ST4, 170070800ST4

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-10054	2,451.000	0.45000	1,102.95	0.45000	1,102.95		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0066 808-12032	15,243.000	0.36000	5,487.48	0.36000	5,487.48		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0067 808-75998	4.000	500.00000	2,000.00	500.00000	2,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,576,889.43		$1,738,201.64		
Life Cycle Costs:							
Section Total with LCC:			$1,576,889.43		$1,738,201.64		
Contract Item Totals			**$1,576,889.43**		**$1,738,201.64**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,576,889.43**		**$1,738,201.64**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42034-A
Counties: MIAMI, WABASH, WHITLEY
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 401
Project(s): 190131300ST2, 190131800ST2, 190132100ST2, 190132300ST2, 190132500ST2
Contract Time: 10/01/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE MAINTENANCE AND REPAIR AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06807	(1)	1,000.00000	1,000.00	500.00000	500.00	6,502.40000	6,502.40
ADDITIONAL , FILLET WELD, 0.3125 IN.	LS						
0002 105-06845	(1)	3,800.00000	3,800.00	3,000.00000	3,000.00	25,056.00000	25,056.00
CONSTRUCTION ENGINEERING	LS						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -42034-A
Counties: MIAMI, WABASH, WHITLEY
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 401
Project(s): 190131300ST2, 190131800ST2, 190132100ST2, 190132300ST2, 190132500ST2
Contract Time: 10/01/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE MAINTENANCE AND REPAIR AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	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)	58,500.00000	58,500.00	51,000.00000	51,000.00	53,319.75000	53,319.75
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-02240	505.000	51.00000	25,755.00	40.00000	20,200.00	75.00000	37,875.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	6,000.00000	6,000.00	20,000.00000	20,000.00	10,170.40000	10,170.40
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -42034-A **Counties:** MIAMI, WABASH, WHITLEY

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 190131300ST2, 190131800ST2, 190132100ST2, 190132300ST2, 190132500ST2

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	(1) LS	6,000.00000	6,000.00	20,000.00000	20,000.00	10,170.40000	10,170.40
0015 203-02000 EXCAVATION, COMMON	128.000 CYS	34.00000	4,352.00	80.00000	10,240.00	70.00000	8,960.00
0016 205-12108 STORMWATER MANAGEMENT BUDGET	2,391.000 DOL	1.00000	2,391.00	1.00000	2,391.00	1.00000	2,391.00
0017 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	5,100.00000	5,100.00	5,000.00000	5,000.00	7,504.00000	7,504.00
0018 205-12618 SWQCP PREPARATION	(1) LS	2,800.00000	2,800.00	3,000.00000	3,000.00	4,752.00000	4,752.00
0019 206-51220 EXCAVATION, WET	30.000 CYS	1,200.00000	36,000.00	1,000.00000	30,000.00	570.00000	17,100.00
0020 206-51235 COFFERDAM	(1) LS	17,000.00000	17,000.00	60,000.00000	60,000.00	46,213.60000	46,213.60

Contract ID: B -42034-A
Counties: MIAMI, WABASH, WHITLEY
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 401
Project(s): 190131300ST2, 190131800ST2, 190132100ST2, 190132300ST2, 190132500ST2
Contract Time: 10/01/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE MAINTENANCE AND REPAIR AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	207-09935	619.000	35.00000	21,665.00	36.00000	22,284.00	40.00000	24,760.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0022	214-12244	834.000	4.00000	3,336.00	4.00000	3,336.00	5.00000	4,170.00
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						
0023	301-12234	26.000	100.00000	2,600.00	100.00000	2,600.00	135.00000	3,510.00
COMPACTED AGGREGATE NO. 53		CYS						
0024	302-06464	128.000	19.00000	2,432.00	75.00000	9,600.00	145.00000	18,560.00
SUBBASE FOR PCCP		CYS						
0025	306-08043	295.000	19.00000	5,605.00	16.00000	4,720.00	25.00000	7,375.00
MILLING, TRANSITION		SYS						
0026	401-07322	51.000	235.00000	11,985.00	235.00000	11,985.00	235.00000	11,985.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0027	401-07392	43.000	115.00000	4,945.00	115.00000	4,945.00	115.00000	4,945.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						

Contract ID: B -42034-A
Counties: MIAMI, WABASH, WHITLEY
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 401
Project(s): 190131300ST2, 190131800ST2, 190132100ST2, 190132300ST2, 190132500ST2
Contract Time: 10/01/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE MAINTENANCE AND REPAIR AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-07408	69.000	125.00000	8,625.00	125.00000	8,625.00	125.00000	8,625.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0029 401-10258	360.000	0.40000	144.00	0.40000	144.00	0.40000	144.00
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	180.000	0.80000	144.00	0.80000	144.00	0.80000	144.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	360.000	0.30000	108.00	0.30000	108.00	0.30000	108.00
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
ASPHALT FOR TACK COAT	TON						
0033 503-12477	91.000	225.00000	20,475.00	225.00000	20,475.00	260.00000	23,660.00
TERMINAL JOINT, TYPE HMA	LFT						
0034 601-01522	8.000	3,000.00000	24,000.00	3,000.00000	24,000.00	2,395.00000	19,160.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0035 601-02241	200.000	3.00000	600.00	3.00000	600.00	2.00000	400.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -42034-A
Counties: MIAMI, WABASH, WHITLEY
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 401
Project(s): 190131300ST2, 190131800ST2, 190132100ST2, 190132300ST2, 190132500ST2
Contract Time: 10/01/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE MAINTENANCE AND REPAIR AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	601-06035	200.000	14.00000	2,800.00	14.00000	2,800.00	20.00000	4,000.00
GUARDRAIL, RESET		LFT						
0037	609-06259	505.000	150.00000	75,750.00	145.00000	73,225.00	126.00000	63,630.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0038	616-06405	141.000	65.00000	9,165.00	65.00000	9,165.00	60.00000	8,460.00
RIPRAP, REVETMENT		TON						
0039	616-12248	139.000	9.00000	1,251.00	6.00000	834.00	8.50000	1,181.50
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0040	619-11050	(1)	90,000.00000	90,000.00	74,000.00000	74,000.00	125,000.00000	125,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1		LS						
0041	619-12459	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1		LS						
0042	619-12459	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 5		LS						

Contract ID: B -42034-A **Counties:** MIAMI, WABASH, WHITLEY

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 190131300ST2, 190131800ST2, 190132100ST2, 190132300ST2, 190132500ST2

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 619-51860	(1)	8,000.00000	8,000.00	16,000.00000	16,000.00	38,000.00000	38,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0044 621-01004	4.000	375.00000	1,500.00	375.00000	1,500.00	375.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06559	2,190.000	1.00000	2,190.00	1.14000	2,496.60	1.14000	2,496.60
MULCHED SEEDING R	SYS						
0046 621-06574	70.000	38.00000	2,660.00	38.25000	2,677.50	38.25000	2,677.50
SODDING	SYS						
0047 701-93790	(1)	40,000.00000	40,000.00	35,700.00000	35,700.00	31,000.00000	31,000.00
CLEAN AND EPOXY COAT EXISTING PILES	LS						
0048 703-06029	33,379.000	0.85000	28,372.15	1.00000	33,379.00	1.50000	50,068.50
REINFORCING BARS, EPOXY COATED	LBS						
0049 706-11620	8.000	2,400.00000	19,200.00	2,000.00000	16,000.00	2,500.00000	20,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						

Contract ID: B -42034-A
Counties: MIAMI, WABASH, WHITLEY
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 401
Project(s): 190131300ST2, 190131800ST2, 190132100ST2, 190132300ST2, 190132500ST2
Contract Time: 10/01/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE MAINTENANCE AND REPAIR AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 709-51821	(1)	1,000.00000	1,000.00	500.00000	500.00	1,725.00000	1,725.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0051 709-51821	(1)	1,000.00000	1,000.00	500.00000	500.00	1,335.00000	1,335.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0052 711-51038	(1)	135,000.00000	135,000.00	226,000.00000	226,000.00	138,021.00000	138,021.00
STRUCTURAL STEEL	LS						
0053 711-51864	832.000	28.64000	23,828.48	60.00000	49,920.00	25.10000	20,883.20
DRILLED HOLE	EACH						
0054 711-96479	832.000	28.00000	23,296.00	31.00000	25,792.00	35.50000	29,536.00
BOLT, REMOVE	EACH						
0055 722-51852	150.000	55.00000	8,250.00	58.00000	8,700.00	75.00000	11,250.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0056 724-12103	137.500	130.00000	17,875.00	115.00000	15,812.50	65.00000	8,937.50
PRE-COMPRESSED FOAM JOINT	LFT						
0057 724-12461	93.000	54.00000	5,022.00	120.00000	11,160.00	85.00000	7,905.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						

Contract ID: B -42034-A
Counties: MIAMI, WABASH, WHITLEY
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 401
Project(s): 190131300ST2, 190131800ST2, 190132100ST2, 190132300ST2, 190132500ST2
Contract Time: 10/01/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE MAINTENANCE AND REPAIR AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	801-02595	1.000	500.00000	500.00	1.00000	1.00	250.00000	250.00
CONTROLLER RESET TIMING		EACH						
0059	801-02617	14.000	100.00000	1,400.00	1.00000	14.00	15.00000	210.00
TEMPORARY POLE WOOD WITH DOWN GUYS AND ANCHORS		EACH						
0060	801-04308	12.000	300.00000	3,600.00	125.00000	1,500.00	125.00000	1,500.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0061	801-06203	9,246.000	0.35000	3,236.10	0.70000	6,472.20	0.70000	6,472.20
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0062	801-06216	24.000	8.00000	192.00	5.00000	120.00	5.00000	120.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0063	801-06539	(1)	9,000.00000	9,000.00	30,222.00000	30,222.00	36,961.49000	36,961.49
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LS						
0064	801-06625	46.000	100.00000	4,600.00	110.00000	5,060.00	110.00000	5,060.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: B -42034-A
Counties: MIAMI, WABASH, WHITLEY
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 401
Project(s): 190131300ST2, 190131800ST2, 190132100ST2, 190132300ST2, 190132500ST2
Contract Time: 10/01/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE MAINTENANCE AND REPAIR AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	801-06640	65.000	140.00000	9,100.00	145.00000	9,425.00	145.00000	9,425.00
CONSTRUCTION SIGN, A		EACH						
0066	801-06645	10.000	70.00000	700.00	100.00000	1,000.00	100.00000	1,000.00
CONSTRUCTION SIGN, B		EACH						
0067	801-06775	(1)	52,000.00000	52,000.00	14,000.00000	14,000.00	74,588.25000	74,588.25
MAINTAINING TRAFFIC		LS						
0068	801-07118	192.000	12.75000	2,448.00	5.00000	960.00	5.00000	960.00
BARRICADE, III-A		LFT						
0069	801-07119	328.000	12.75000	4,182.00	5.00000	1,640.00	5.00000	1,640.00
BARRICADE, III-B		LFT						
0070	808-06712	176.000	0.50000	88.00	0.50000	88.00	0.50000	88.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0071	808-06713	1,400.000	0.50000	700.00	0.25000	350.00	0.25000	350.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0072	808-06714	521.000	0.50000	260.50	0.25000	130.25	0.25000	130.25
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: B -42034-A **Counties:** MIAMI, WABASH, WHITLEY

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 190131300ST2, 190131800ST2, 190132100ST2, 190132300ST2, 190132500ST2

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

Contract Description: BRIDGE MAINTENANCE AND REPAIR AND REPAIRS TO APPROACH SLAB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 808-06716	465.000	0.55000	255.75	1.00000	465.00	1.00000	465.00
LINE, REMOVE	LFT						
Section Totals:			$868,791.98		$1,021,514.05		$1,066,395.54
Life Cycle Costs:							
Section Total with LCC:			$868,791.98		$1,021,514.05		$1,066,395.54
Contract Item Totals			**$868,791.98**		**$1,021,514.05**		**$1,066,395.54**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$868,791.98**		**$1,021,514.05**		**1,066,395.54**

( ) indicates item is bid as Lump Sum

Contract ID: B -42035-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 411
Project(s): 190082600ST2, 190134400ST2, 190134500ST2, 190134600ST2, 190134700ST2, 190134800ST2, 190134900ST2, 190135600ST2

Contract Time: 08/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,200.00000	1,200.00	10,000.00000	10,000.00	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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	22,500.00000	22,500.00	80,000.00000	80,000.00	51,000.00000	51,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -42035-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 411
Project(s): 190082600ST2, 190134400ST2, 190134500ST2, 190134600ST2, 190134700ST2, 190134800ST2, 190134900ST2, 190135600ST2

Contract Time: 08/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-90788	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	12,500.00000	12,500.00
DEBRIS, REMOVE STRUCTURE NO. , BRIDGE NO. 07	LS						
0009 628-11729	1.000	500.00000	500.00	400.00000	400.00	150.00000	150.00
CELLULAR TELEPHONE, TYPE A	EACH						
0010 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0011 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0012 628-11781	6.000	200.00000	1,200.00	100.00000	600.00	50.00000	300.00
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0013 628-11976	1.000	750.00000	750.00	500.00000	500.00	600.00000	600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 628-11977	1.000	1,250.00000	1,250.00	1,500.00000	1,500.00	750.00000	750.00
COMPUTER SYSTEM	EACH						

Contract ID: B -42035-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 411
Project(s): 190082600ST2, 190134400ST2, 190134500ST2, 190134600ST2, 190134700ST2, 190134800ST2, 190134900ST2, 190135600ST2

Contract Time: 08/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 703-08247	120.000	47.00000	5,640.00	45.00000	5,400.00	35.00000	4,200.00
EMBEDDED GALVANIC ANODE	EACH						
0016 709-51821	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00	17,500.00000	17,500.00
SURFACE SEAL , BRIDGE NO. 04	LS						
0017 709-51821	(1)	6,200.00000	6,200.00	8,000.00000	8,000.00	14,750.00000	14,750.00
SURFACE SEAL , BRIDGE NO. 05	LS						
0018 710-09158	170.000	170.00000	28,900.00	200.00000	34,000.00	170.00000	28,900.00
PATCHING CONCRETE STRUCTURES	SFT						
0019 722-51852	228.000	75.00000	17,100.00	90.00000	20,520.00	95.00000	21,660.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0020 724-12103	837.000	105.00000	87,885.00	126.00000	105,462.00	214.50000	179,536.50
PRE-COMPRESSED FOAM JOINT	LFT						
0021 724-12461	1,674.000	85.00000	142,290.00	68.00000	113,832.00	35.00000	58,590.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						

Contract ID: B -42035-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 411
Project(s): 190082600ST2, 190134400ST2, 190134500ST2, 190134600ST2, 190134700ST2, 190134800ST2, 190134900ST2, 190135600ST2

Contract Time: 08/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 727-90308	85.000	125.00000	10,625.00	110.00000	9,350.00	125.00000	10,625.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0023 727-90309	45.000	98.00000	4,410.00	200.00000	9,000.00	98.00000	4,410.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0024 727-93560	(1)	2,910.00000	2,910.00	750.00000	750.00	970.00000	970.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS						
0025 727-93560	(1)	1,000.00000	1,000.00	750.00000	750.00	970.00000	970.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04	LS						
0026 727-93560	(1)	1,000.00000	1,000.00	400.00000	400.00	970.00000	970.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05	LS						
0027 801-04308	15.000	215.00000	3,225.00	200.00000	3,000.00	250.00000	3,750.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42035-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 411
Project(s): 190082600ST2, 190134400ST2, 190134500ST2, 190134600ST2, 190134700ST2, 190134800ST2, 190134900ST2, 190135600ST2

Contract Time: 08/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	801-06203	15,717.000	1.85000	29,076.45	1.00000	15,717.00	0.50000	7,858.50
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0029	801-06625	91.000	100.00000	9,100.00	110.00000	10,010.00	85.00000	7,735.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0030	801-06640	71.000	175.00000	12,425.00	125.00000	8,875.00	150.00000	10,650.00
CONSTRUCTION SIGN, A		EACH						
0031	801-06645	11.000	50.00000	550.00	105.00000	1,155.00	75.00000	825.00
CONSTRUCTION SIGN, B		EACH						
0032	801-06775	(1)	50,000.00000	50,000.00	20,000.00000	20,000.00	52,300.00000	52,300.00
MAINTAINING TRAFFIC		LS						
0033	801-07118	376.000	10.00000	3,760.00	12.00000	4,512.00	14.00000	5,264.00
BARRICADE, III-A		LFT						
0034	801-07119	94.000	10.00000	940.00	12.00000	1,128.00	14.00000	1,316.00
BARRICADE, III-B		LFT						

Contract ID: B -42035-A

Counties: ALLEN

Letting Date: September 02, 2020

District(s): Fort Wayne

Call Order: 411

Project(s): 190082600ST2, 190134400ST2, 190134500ST2, 190134600ST2, 190134700ST2, 190134800ST2, 190134900ST2, 190135600ST2

Contract Time: 08/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	808-75996	16.000	50.00000	800.00	70.00000	1,120.00	30.00000	480.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
Section Totals:				$452,743.45		$491,988.00		$499,567.00
Life Cycle Costs:								
Section Total with LCC:				$452,743.45		$491,988.00		$499,567.00
Contract Item Totals				**$452,743.45**		**$491,988.00**		**$499,567.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$452,743.45**		**$491,988.00**		**499,567.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42035-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 411
Project(s): 190082600ST2, 190134400ST2, 190134500ST2, 190134600ST2, 190134700ST2, 190134800ST2, 190134900ST2, 190135600ST2

Contract Time: 08/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**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 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	121,080.68000	121,080.68				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -42035-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 411
Project(s): 190082600ST2, 190134400ST2, 190134500ST2, 190134600ST2, 190134700ST2, 190134800ST2, 190134900ST2, 190135600ST2

Contract Time: 08/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-90788	(1)	65,000.00000	65,000.00				
DEBRIS, REMOVE STRUCTURE NO. , BRIDGE NO. 07	LS						
0009 628-11729	1.000	677.71000	677.71				
CELLULAR TELEPHONE, TYPE A	EACH						
0010 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0011 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0012 628-11781	6.000	75.30000	451.80				
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0013 628-11976	1.000	753.02000	753.02				
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 628-11977	1.000	753.02000	753.02				
COMPUTER SYSTEM	EACH						

Contract ID: B -42035-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 411
Project(s): 190082600ST2, 190134400ST2, 190134500ST2, 190134600ST2, 190134700ST2, 190134800ST2, 190134900ST2, 190135600ST2

Contract Time: 08/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	703-08247	120.000	40.31000	4,837.20				
EMBEDDED GALVANIC ANODE		EACH						
0016	709-51821	(1)	10,752.50000	10,752.50				
SURFACE SEAL , BRIDGE NO. 04		LS						
0017	709-51821	(1)	8,222.50000	8,222.50				
SURFACE SEAL , BRIDGE NO. 05		LS						
0018	710-09158	170.000	373.06000	63,420.20				
PATCHING CONCRETE STRUCTURES		SFT						
0019	722-51852	228.000	381.81000	87,052.68				
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0020	724-12103	837.000	241.22000	201,901.14				
PRE-COMPRESSED FOAM JOINT		LFT						
0021	724-12461	1,674.000	70.40000	117,849.60				
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT		SFT						

Contract ID: B -42035-A

Letting Date: September 02, 2020

Call Order: 411

Counties: ALLEN

District(s): Fort Wayne

Project(s): 190082600ST2, 190134400ST2, 190134500ST2, 190134600ST2, 190134700ST2, 190134800ST2, 190134900ST2, 190135600ST2

Contract Time: 08/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 727-90308	85.000	69.57000	5,913.45				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0023 727-90309	45.000	82.22000	3,699.90				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0024 727-93560	(1)	2,250.00000	2,250.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS						
0025 727-93560	(1)	2,250.00000	2,250.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04	LS						
0026 727-93560	(1)	2,250.00000	2,250.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05	LS						
0027 801-04308	15.000	287.50000	4,312.50				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42035-A
Counties: ALLEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 411
Project(s): 190082600ST2, 190134400ST2, 190134500ST2, 190134600ST2, 190134700ST2, 190134800ST2, 190134900ST2, 190135600ST2

Contract Time: 08/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	801-06203	15,717.000	0.57000	8,958.69				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0029	801-06625	91.000	97.75000	8,895.25				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0030	801-06640	71.000	172.50000	12,247.50				
CONSTRUCTION SIGN, A		EACH						
0031	801-06645	11.000	86.25000	948.75				
CONSTRUCTION SIGN, B		EACH						
0032	801-06775	(1)	74,750.00000	74,750.00				
MAINTAINING TRAFFIC		LS						
0033	801-07118	376.000	16.10000	6,053.60				
BARRICADE, III-A		LFT						
0034	801-07119	94.000	16.10000	1,513.40				
BARRICADE, III-B		LFT						

Contract ID: B -42035-A

Counties: ALLEN

Letting Date: September 02, 2020

District(s): Fort Wayne

Call Order: 411

Project(s): 190082600ST2, 190134400ST2, 190134500ST2, 190134600ST2, 190134700ST2, 190134800ST2, 190134900ST2, 190135600ST2

Contract Time: 08/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 808-75996	16.000	92.00000	1,472.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$828,274.09				
Life Cycle Costs:							
Section Total with LCC:			$828,274.09				
Contract Item Totals			**$828,274.09**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$828,274.09**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42037-A **Counties:** ELKHART

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 190131900ST2, 190132000ST2, 190135200ST2, 190135300ST2, 190135400ST2, 190135500ST2

Contract Time: 06/11/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB AND REPAIR AND REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) PIONEER ASSOCIATES INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	500.00	750.00000	750.00	15,159.02000	15,159.02
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)	12,700.00000	12,700.00	20,750.00000	20,750.00	30,000.00000	30,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -42037-A **Counties:** ELKHART

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 190131900ST2, 190132000ST2, 190135200ST2, 190135300ST2, 190135400ST2, 190135500ST2

Contract Time: 06/11/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB AND REPAIR AND REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) PIONEER ASSOCIATES INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11729	1.000	100.00000	100.00	125.00000	125.00	375.00000	375.00
CELLULAR TELEPHONE, TYPE A	EACH						
0009 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0010 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0011 628-11782	6.000	100.00000	600.00	50.00000	300.00	200.00000	1,200.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0012 628-11977	1.000	2,500.00000	2,500.00	600.00000	600.00	2,000.00000	2,000.00
COMPUTER SYSTEM	EACH						
0013 715-09938	(1)	15,000.00000	15,000.00	13,500.00000	13,500.00	30,000.00000	30,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0014 722-51852	100.000	15.29000	1,529.00	75.00000	7,500.00	125.00000	12,500.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -42037-A
Counties: ELKHART
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 421
Project(s): 190131900ST2, 190132000ST2, 190135200ST2, 190135300ST2, 190135400ST2, 190135500ST2
Contract Time: 06/11/21 COMPLETION DATE
Min:
Max:
Contract Description: REPAIRS TO APPROACH SLAB AND REPAIR AND REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 724-12103	595.000	96.40000	57,358.00	190.00000	113,050.00	145.00000	86,275.00
PRE-COMPRESSED FOAM JOINT	LFT						
0016 724-12461	1,200.000	24.07000	28,884.00	37.00000	44,400.00	25.95000	31,140.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0017 801-04308	6.000	407.00000	2,442.00	165.00000	990.00	407.00000	2,442.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0018 801-06203	22,576.000	0.50000	11,288.00	0.94000	21,221.44	0.31000	6,998.56
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0019 801-06625	26.000	141.00000	3,666.00	94.00000	2,444.00	141.00000	3,666.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0020 801-06640	87.000	127.00000	11,049.00	109.00000	9,483.00	127.00000	11,049.00
CONSTRUCTION SIGN, A	EACH						
0021 801-06645	20.000	25.00000	500.00	55.00000	1,100.00	25.00000	500.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -42037-A **Counties:** ELKHART

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 190131900ST2, 190132000ST2, 190135200ST2, 190135300ST2, 190135400ST2, 190135500ST2

Contract Time: 06/11/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB AND REPAIR AND REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-06710	180.000	16.00000	2,880.00	10.00000	1,800.00	16.00000	2,880.00
FLASHING ARROW SIGN	DAY						
0023 801-06775	(1)	97,999.72000	97,999.72	13,000.00000	13,000.00	49,000.00000	49,000.00
MAINTAINING TRAFFIC	LS						
0024 801-07118	96.000	5.60000	537.60	12.00000	1,152.00	5.60000	537.60
BARRICADE, III-A	LFT						
0025 801-07119	128.000	5.60000	716.80	12.00000	1,536.00	5.60000	716.80
BARRICADE, III-B	LFT						
0026 801-12042	120.000	1.00000	120.00	180.00000	21,600.00	400.00000	48,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0027 808-06716	7,292.000	0.50000	3,646.00	0.68000	4,958.56	0.55000	4,010.60
LINE, REMOVE	LFT						
Section Totals:			$254,023.12		$280,267.00		$338,456.58
Life Cycle Costs:							
Section Total with LCC:			$254,023.12		$280,267.00		$338,456.58
Contract Item Totals			**$254,023.12**		**$280,267.00**		**$338,456.58**
Contract Time Totals							

Contract ID: B -42037-A **Counties:** ELKHART

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 190131900ST2, 190132000ST2, 190135200ST2, 190135300ST2, 190135400ST2, 190135500ST2

Contract Time: 06/11/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB AND REPAIR AND REPLACE JOINTS

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$254,023.12**	**$280,267.00**	**338,456.58**

( ) indicates item is bid as Lump Sum

Contract ID: B -42037-A **Counties:** ELKHART

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 190131900ST2, 190132000ST2, 190135200ST2, 190135300ST2, 190135400ST2, 190135500ST2

Contract Time: 06/11/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB AND REPAIR AND REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRAND RIVER CONSTRUCTION INC Unit Price	Ext Amount	(5) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	9,775.00000	9,775.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	27,748.00000	27,748.00	99,556.05000	99,556.05		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -42037-A
Counties: ELKHART
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 421
Project(s): 190131900ST2, 190132000ST2, 190135200ST2, 190135300ST2, 190135400ST2, 190135500ST2
Contract Time: 06/11/21 COMPLETION DATE
Min:
Max:
Contract Description: REPAIRS TO APPROACH SLAB AND REPAIR AND REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRAND RIVER CONSTRUCTION INC Unit Price	Ext Amount	(5) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11729	1.000	1,000.00000	1,000.00	774.85000	774.85		
CELLULAR TELEPHONE, TYPE A	EACH						
0009 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0010 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0011 628-11782	6.000	500.00000	3,000.00	154.97000	929.82		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0012 628-11977	1.000	2,000.00000	2,000.00	1,549.71000	1,549.71		
COMPUTER SYSTEM	EACH						
0013 715-09938	(1)	15,000.00000	15,000.00	14,707.35000	14,707.35		
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0014 722-51852	100.000	200.00000	20,000.00	476.63000	47,663.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -42037-A **Counties:** ELKHART

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 190131900ST2, 190132000ST2, 190135200ST2, 190135300ST2, 190135400ST2, 190135500ST2

Contract Time: 06/11/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB AND REPAIR AND REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRAND RIVER CONSTRUCTION INC Unit Price	Ext Amount	(5) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 724-12103	595.000	140.00000	83,300.00	334.81000	199,211.95		
PRE-COMPRESSED FOAM JOINT	LFT						
0016 724-12461	1,200.000	80.00000	96,000.00	66.57000	79,884.00		
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0017 801-04308	6.000	165.00000	990.00	189.75000	1,138.50		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0018 801-06203	22,576.000	0.94000	21,221.44	1.08000	24,382.08		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0019 801-06625	26.000	94.00000	2,444.00	108.10000	2,810.60		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0020 801-06640	87.000	109.00000	9,483.00	125.35000	10,905.45		
CONSTRUCTION SIGN, A	EACH						
0021 801-06645	20.000	55.00000	1,100.00	63.25000	1,265.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -42037-A **Counties:** ELKHART

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 190131900ST2, 190132000ST2, 190135200ST2, 190135300ST2, 190135400ST2, 190135500ST2

Contract Time: 06/11/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB AND REPAIR AND REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRAND RIVER CONSTRUCTION INC Unit Price	Ext Amount	(5) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-06710	180.000	10.00000	1,800.00	11.50000	2,070.00		
FLASHING ARROW SIGN	DAY						
0023 801-06775	(1)	246,222.00000	246,222.00	38,720.50000	38,720.50		
MAINTAINING TRAFFIC	LS						
0024 801-07118	96.000	12.00000	1,152.00	13.80000	1,324.80		
BARRICADE, III-A	LFT						
0025 801-07119	128.000	12.00000	1,536.00	13.80000	1,766.40		
BARRICADE, III-B	LFT						
0026 801-12042	120.000	50.00000	6,000.00	1,797.13000	215,655.60		
TRUCK MOUNTED ATTENUATOR	DAY						
0027 808-06716	7,292.000	0.68000	4,958.56	0.78000	5,687.76		
LINE, REMOVE	LFT						
Section Totals:			$554,962.00		$759,785.42		
Life Cycle Costs:							
Section Total with LCC:			$554,962.00		$759,785.42		
Contract Item Totals			**$554,962.00**		**$759,785.42**		
Contract Time Totals							

Contract ID: B -42037-A **Counties:** ELKHART

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 190131900ST2, 190132000ST2, 190135200ST2, 190135300ST2, 190135400ST2, 190135500ST2

Contract Time: 06/11/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB AND REPAIR AND REPLACE JOINTS

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$554,962.00**	**$759,785.42**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -42101-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 431 **Project(s):** 190063400ST5

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

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC.		(2) PIONEER ASSOCIATES INC		(3) SCHUTT-LOOKABILL CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS		**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)	4,500.00000	4,500.00	12,500.00000	12,500.00	5,600.00000	5,600.00
MOBILIZATION AND DEMOBILIZATION		LS						
0006	724-12103	310.000	90.00000	27,900.00	180.00000	55,800.00	65.49000	20,301.90
PRE-COMPRESSED FOAM JOINT		LFT						
0007	724-12461	50.000	45.00000	2,250.00	200.00000	10,000.00	554.48000	27,724.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT		SFT						

Contract ID: B -42101-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 431 **Project(s):** 190063400ST5

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

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) PIONEER ASSOCIATES INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-04308	4.000	355.00000	1,420.00	355.00000	1,420.00	372.75000	1,491.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0009 801-06207	1,387.000	1.00000	1,387.00	1.00000	1,387.00	1.05000	1,456.35
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0010 801-06209	250.000	1.85000	462.50	1.85000	462.50	1.94000	485.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0011 801-06625	18.000	105.00000	1,890.00	105.00000	1,890.00	110.25000	1,984.50
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0012 801-06640	14.000	145.00000	2,030.00	145.00000	2,030.00	152.25000	2,131.50
CONSTRUCTION SIGN, A	EACH						
0013 801-06710	5.000	25.00000	125.00	25.00000	125.00	26.25000	131.25
FLASHING ARROW SIGN	DAY						
0014 801-06775	(1)	43,000.00000	43,000.00	6,500.00000	6,500.00	36,701.89000	36,701.89
MAINTAINING TRAFFIC	LS						
0015 801-07118	210.000	10.55000	2,215.50	10.55000	2,215.50	11.08000	2,326.80
BARRICADE, III-A	LFT						

Contract ID: B -42101-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 431 **Project(s):** 190063400ST5

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

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) PIONEER ASSOCIATES INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 801-07119	80.000	10.55000	844.00	10.55000	844.00	11.08000	886.40
BARRICADE, III-B	LFT						
0017 801-11642	4.000	2,555.00000	10,220.00	2,555.00000	10,220.00	2,682.75000	10,731.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0018 801-12324	20.000	60.00000	1,200.00	60.00000	1,200.00	60.00000	1,200.00
LAW ENFORCEMENT OFFICER	HRS						
0019 801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING	DOL						
Section Totals:			$99,449.00		$106,599.00		$113,156.59
Life Cycle Costs:							
Section Total with LCC:			$99,449.00		$106,599.00		$113,156.59
Contract Item Totals			**$99,449.00**		**$106,599.00**		**$113,156.59**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$99,449.00**		**$106,599.00**		**113,156.59**

( ) indicates item is bid as Lump Sum

Contract ID: B -42101-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 431 **Project(s):** 190063400ST5

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

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(4) DIAMOND CORING COMPANY INC		(5) HIS CONSTRUCTORS INC		(6) 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	REPAIR OR REPLACE JOINTS		**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)	35,299.41000	35,299.41	7,700.00000	7,700.00	7,840.00000	7,840.00
MOBILIZATION AND DEMOBILIZATION		LS						
0006	724-12103	310.000	197.36000	61,181.60	225.00000	69,750.00	130.00000	40,300.00
PRE-COMPRESSED FOAM JOINT		LFT						
0007	724-12461	50.000	147.71000	7,385.50	305.00000	15,250.00	1,200.00000	60,000.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT		SFT						

Contract ID: B -42101-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 431 **Project(s):** 190063400ST5

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

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(6) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-04308	4.000	408.25000	1,633.00	360.00000	1,440.00	355.00000	1,420.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0009 801-06207	1,387.000	1.15000	1,595.05	1.25000	1,733.75	0.50000	693.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0010 801-06209	250.000	2.13000	532.50	1.95000	487.50	1.50000	375.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0011 801-06625	18.000	120.75000	2,173.50	125.00000	2,250.00	105.00000	1,890.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0012 801-06640	14.000	166.75000	2,334.50	155.00000	2,170.00	145.00000	2,030.00
CONSTRUCTION SIGN, A	EACH						
0013 801-06710	5.000	28.75000	143.75	35.00000	175.00	25.00000	125.00
FLASHING ARROW SIGN	DAY						
0014 801-06775	(1)	7,193.25000	7,193.25	33,039.75000	33,039.75	27,641.00000	27,641.00
MAINTAINING TRAFFIC	LS						
0015 801-07118	210.000	12.13000	2,547.30	20.00000	4,200.00	10.55000	2,215.50
BARRICADE, III-A	LFT						

Contract ID: B -42101-A **Counties:** JOHNSON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 431 **Project(s):** 190063400ST5

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

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(6) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 801-07119	80.000	12.13000	970.40	20.00000	1,600.00	10.55000	844.00
BARRICADE, III-B	LFT						
0017 801-11642	4.000	2,938.25000	11,753.00	3,100.00000	12,400.00	2,555.00000	10,220.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0018 801-12324	20.000	60.00000	1,200.00	60.00000	1,200.00	60.00000	1,200.00
LAW ENFORCEMENT OFFICER	HRS						
0019 801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING	DOL						
Section Totals:			$135,947.76		$153,401.00		$156,799.00
Life Cycle Costs:							
Section Total with LCC:			$135,947.76		$153,401.00		$156,799.00
Contract Item Totals			**$135,947.76**		**$153,401.00**		**$156,799.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$135,947.76**		**$153,401.00**		**156,799.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -35622-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 117316200LC2

Contract Time: 10/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	34,818.62000	34,818.62	30,000.00000	30,000.00	34,800.00000	34,800.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	6.000	900.00000	5,400.00	900.00000	5,400.00	1,000.00000	6,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	6.000	700.00000	4,200.00	700.00000	4,200.00	800.00000	4,800.00
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 -35622-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 117316200LC2

Contract Time: 10/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	225,000.00000	225,000.00	239,000.00000	239,000.00	240,000.00000	240,000.00
0013 201-52370 CLEARING RIGHT OF WAY	(1) LS	222,000.00000	222,000.00	78,100.00000	78,100.00	78,100.00000	78,100.00
0014 202-01502 LIGHT STANDARD, REMOVE	1.000 EACH	200.00000	200.00	1,500.00000	1,500.00	2,700.00000	2,700.00

Contract ID: R -35622-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 117316200LC2

Contract Time: 10/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02240	462.000	27.78000	12,834.36	9.00000	4,158.00	9.00000	4,158.00
PAVEMENT REMOVAL	SYS						
0016 202-02273	1,078.000	9.35000	10,079.30	24.00000	25,872.00	24.00000	25,872.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0017 202-06580	355.000	106.62000	37,850.10	99.00000	35,145.00	65.00000	23,075.00
CONTAMINATED SOIL, REMOVE , NON-REGULATED	CYS						
0018 202-06580	355.000	164.66000	58,454.30	99.00000	35,145.00	65.00000	23,075.00
CONTAMINATED SOIL, REMOVE , REGULATED	CYS						
0019 202-97009	4.000	720.28000	2,881.12	1,200.00000	4,800.00	1,200.00000	4,800.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0020 203-02000	9,357.000	23.00000	215,211.00	31.93000	298,769.01	31.93000	298,769.01
EXCAVATION, COMMON	CYS						
0021 205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -35622-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 117316200LC2

Contract Time: 10/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12616	(1)	5,000.00000	5,000.00	500.00000	500.00	21,350.00000	21,350.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	2,000.00000	2,000.00	3,800.00000	3,800.00	3,800.00000	3,800.00
SWQCP PREPARATION	LS						
0024 207-08264	5,923.000	19.00000	112,537.00	11.09000	65,686.07	11.09000	65,686.07
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09934	15,986.000	8.00000	127,888.00	8.15000	130,285.90	8.55000	136,680.30
SUBGRADE TREATMENT, TYPE IB	SYS						
0026 207-09935	915.000	22.00000	20,130.00	22.56000	20,642.40	76.50000	69,997.50
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 211-09265	5,280.000	22.00000	116,160.00	35.90000	189,552.00	35.90000	189,552.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 211-09266	75.000	76.80000	5,760.00	65.00000	4,875.00	76.80000	5,760.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0029 302-06464	33.000	45.00000	1,485.00	51.00000	1,683.00	63.00000	2,079.00
SUBBASE FOR PCCP	CYS						

Contract ID: R -35622-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 117316200LC2

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 303-01180	834.000	40.59000	33,852.06	27.45000	22,893.30	30.00000	25,020.00
COMPACTED AGGREGATE NO. 53	TON						
0031 304-12623	520.000	90.00000	46,800.00	90.00000	46,800.00	70.00000	36,400.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0032 306-08159	14,111.000	5.00000	70,555.00	4.50000	63,499.50	5.00000	70,555.00
MILLING, ASPHALT , VARIABLE DEPTH, 4 INCH MAXIMUM	SYS						
0033 306-08432	1,000.000	5.00000	5,000.00	6.00000	6,000.00	5.00000	5,000.00
MILLING, APPROACH , VARIABLE DEPTH, 4 INCH MAXIMUM	SYS						
0034 401-07321	836.000	70.00000	58,520.00	70.00000	58,520.00	70.00000	58,520.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0035 401-07328	1,564.000	74.00000	115,736.00	74.00000	115,736.00	85.00000	132,940.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0036 401-07398	4,969.000	59.00000	293,171.00	58.00000	288,202.00	60.00000	298,140.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -35622-A **Counties:** ALLEN

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Call Order: 111 **Project(s):** 117316200LC2

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2,509.000 TON	59.00000	148,031.00	58.00000	145,522.00	60.00000	150,540.00
0038 401-10258 JOINT ADHESIVE, SURFACE	16,132.000 LFT	0.33000	5,323.56	0.33000	5,323.56	0.30000	4,839.60
0039 401-10259 JOINT ADHESIVE, INTERMEDIATE	11,516.000 LFT	0.49000	5,642.84	0.49000	5,642.84	0.30000	3,454.80
0040 401-11785 LIQUID ASPHALT SEALANT	16,132.000 LFT	0.13000	2,097.16	0.14000	2,258.48	0.30000	4,839.60
0041 401-11787 QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	1,901.000 TON	66.00000	125,466.00	63.00000	119,763.00	55.00000	104,555.00
0042 402-10084 HMA FOR TEMPORARY PAVEMENT, B	689.000 TON	66.00000	45,474.00	150.00000	103,350.00	100.00000	68,900.00
0043 406-05520 ASPHALT FOR TACK COAT	16.000 TON	750.00000	12,000.00	700.00000	11,200.00	1,430.00000	22,880.00
0044 502-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: R -35622-A **Counties:** ALLEN

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Call Order: 111 **Project(s):** 117316200LC2

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 502-06999	33.000	60.00000	1,980.00	95.00000	3,135.00	50.00000	1,650.00
PCCP, 8 IN.	SYS						
0046 604-06070	4,971.000	55.00000	273,405.00	39.00000	193,869.00	35.00000	173,985.00
SIDEWALK, CONCRETE	SYS						
0047 604-08086	304.000	150.00000	45,600.00	120.00000	36,480.00	140.00000	42,560.00
CURB RAMP, CONCRETE	SYS						
0048 604-12083	63.000	200.00000	12,600.00	115.00000	7,245.00	150.00000	9,450.00
DETECTABLE WARNING SURFACES	SYS						
0049 605-06090	46.000	40.00000	1,840.00	52.00000	2,392.00	70.00000	3,220.00
CURB, INTEGRAL CONCRETE	LFT						
0050 605-06120	902.000	25.00000	22,550.00	42.00000	37,884.00	45.00000	40,590.00
CURB, CONCRETE	LFT						
0051 605-06155	4,337.000	25.00000	108,425.00	20.50000	88,908.50	25.00000	108,425.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0052 605-06255	400.000	75.00000	30,000.00	130.00000	52,000.00	140.00000	56,000.00
CENTER CURB, D CONCRETE	SYS						

Contract ID: R -35622-A **Counties:** ALLEN

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 605-97937	24.000	25.00000	600.00	52.00000	1,248.00	80.00000	1,920.00
CURB AND GUTTER, ROLL CURB	LFT						
0054 610-07487	606.000	105.00000	63,630.00	101.00000	61,206.00	125.00000	75,750.00
HMA FOR APPROACHES, TYPE B	TON						
0055 610-08446	979.000	80.00000	78,320.00	68.00000	66,572.00	70.00000	68,530.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0056 610-09108	1,510.000	80.00000	120,800.00	87.00000	131,370.00	65.00000	98,150.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0057 611-06497	19.000	205.00000	3,895.00	205.00000	3,895.00	205.00000	3,895.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0058 611-06498	1.000	230.00000	230.00	230.00000	230.00	230.00000	230.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0059 615-06505	4.000	825.00000	3,300.00	825.00000	3,300.00	825.00000	3,300.00
MONUMENT, B	EACH						
0060 616-06406	250.000	58.79000	14,697.50	21.98000	5,495.00	21.98000	5,495.00
RIPRAP, REVETMENT	SYS						

Contract ID: R -35622-A **Counties:** ALLEN

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SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061	621-06567	32.000	1.00000	32.00	1.00000	32.00	2.00000	64.00
WATER		kGAL						
0062	621-06570	442.000	65.00000	28,730.00	36.00000	15,912.00	45.00000	19,890.00
TOPSOIL		CYS						
0063	621-06575	7,949.000	6.00000	47,694.00	3.12000	24,800.88	5.00000	39,745.00
SODDING, NURSERY		SYS						
0064	628-09402	15.000	2,000.00000	30,000.00	1,814.00000	27,210.00	2,300.00000	34,500.00
FIELD OFFICE, B		MOS						
0065	628-11976	1.000	495.00000	495.00	495.00000	495.00	528.00000	528.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0066	628-11977	1.000	2,805.00000	2,805.00	2,805.00000	2,805.00	2,416.00000	2,416.00
COMPUTER SYSTEM		EACH						
0067	715-01525	16.000	600.00000	9,600.00	400.00000	6,400.00	400.00000	6,400.00
VALVE BOX , ADJUST TO GRADE		EACH						
0068	715-01525	12.000	800.00000	9,600.00	1,000.00000	12,000.00	1,000.00000	12,000.00
VALVE BOX , REMOVE AND REPLACE, ADJUST TO GRADE		EACH						

Contract ID: R -35622-A **Counties:** ALLEN

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Call Order: 111 **Project(s):** 117316200LC2

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-04596 WATER SERVICE , REPAIR	3.000 EACH	2,500.00000	7,500.00	500.00000	1,500.00	500.00000	1,500.00
0070 715-04596 WATER SERVICE , REPLACEMENT	3.000 EACH	2,500.00000	7,500.00	4,125.00000	12,375.00	4,125.00000	12,375.00
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5,024.000 LFT	4.12000	20,698.88	5.86000	29,440.64	5.86000	29,440.64
0072 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	337.000 LFT	43.73000	14,737.01	53.77000	18,120.49	53.77000	18,120.49
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1,058.000 LFT	48.36000	51,164.88	70.27000	74,345.66	70.27000	74,345.66
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	373.000 LFT	47.14000	17,583.22	71.66000	26,729.18	71.66000	26,729.18
0075 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	76.000 LFT	65.90000	5,008.40	84.78000	6,443.28	84.78000	6,443.28
0076 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	659.000 LFT	94.80000	62,473.20	109.77000	72,338.43	109.77000	72,338.43

Contract ID: R -35622-A **Counties:** ALLEN

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-05154	121.000	101.18000	12,242.78	116.99000	14,155.79	116.99000	14,155.79
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0078 715-05156	1,035.000	122.38000	126,663.30	148.51000	153,707.85	148.51000	153,707.85
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0079 715-05331	184.000	115.59000	21,268.56	139.96000	25,752.64	139.96000	25,752.64
PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0080 715-08306	129.000	150.00000	19,350.00	160.00000	20,640.00	375.00000	48,375.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0081 715-09064	3,760.000	1.39000	5,226.40	1.39000	5,226.40	1.25000	4,700.00
VIDEO INSPECTION FOR PIPE	LFT						
0082 715-93912	31.000	197.16000	6,111.96	237.35000	7,357.85	237.35000	7,357.85
WATER MAIN, 6 IN. , HDPE	LFT						
0083 715-93913	276.000	138.97000	38,355.72	123.12000	33,981.12	123.12000	33,981.12
WATER MAIN, 8 IN. , RELOCATION	LFT						
0084 718-06526	311.000	66.00000	20,526.00	120.00000	37,320.00	65.00000	20,215.00
HMA FOR UNDERDRAINS	TON						

Contract ID: R -35622-A **Counties:** ALLEN

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 718-12305	1,518.000	1.29000	1,958.22	2.00000	3,036.00	2.00000	3,036.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0086 718-52610	428.000	32.76000	14,021.28	41.70000	17,847.60	41.70000	17,847.60
AGGREGATE FOR UNDERDRAINS	CYS						
0087 720-01894	1.000	1,020.97000	1,020.97	710.00000	710.00	710.00000	710.00
CASTING, FURNISH AND ADJUST TO GRADE , INLET CASTING TYPE E(FW)	EACH						
0088 720-01894	1.000	1,020.97000	1,020.97	760.00000	760.00	760.00000	760.00
CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE CASTING TYPE A	EACH						
0089 720-03194	3.000	3,450.38000	10,351.14	2,400.00000	7,200.00	2,400.00000	7,200.00
MANHOLE , I(FW)-A(FW)	EACH						
0090 720-03194	11.000	5,686.20000	62,548.20	4,800.00000	52,800.00	4,800.00000	52,800.00
MANHOLE , II(FW)-A(FW)	EACH						
0093 720-03194	1.000	6,920.28000	6,920.28	5,150.00000	5,150.00	5,150.00000	5,150.00
MANHOLE , V(FW)-A(FW)	EACH						

Contract ID: R -35622-A **Counties:** ALLEN

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 720-04682 INLET , I(FW)-B(FW)	10.000 EACH	2,026.89000	20,268.90	1,250.00000	12,500.00	1,250.00000	12,500.00
0096 720-04682 INLET , II(FW)-C(FW)	23.000 EACH	2,486.28000	57,184.44	1,950.00000	44,850.00	1,950.00000	44,850.00
0097 720-04682 INLET , II(FW)-R(FW)	2.000 EACH	2,964.26000	5,928.52	2,100.00000	4,200.00	2,100.00000	4,200.00
0098 720-04682 INLET , IV(FW)	5.000 EACH	1,695.46000	8,477.30	1,100.00000	5,500.00	1,100.00000	5,500.00
0099 720-44000 CASTING, ADJUST TO GRADE , INLET	8.000 EACH	560.72000	4,485.76	350.00000	2,800.00	350.00000	2,800.00
0100 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	17.000 EACH	560.72000	9,532.24	400.00000	6,800.00	400.00000	6,800.00
0101 720-96999 FIRE HYDRANT ASSEMBLY , TYPE I	2.000 EACH	11,523.17000	23,046.34	9,050.00000	18,100.00	9,050.00000	18,100.00

Contract ID: R -35622-A **Counties:** ALLEN

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 720-96999	2.000	11,523.17000	23,046.34	11,605.00000	23,210.00	11,605.00000	23,210.00
FIRE HYDRANT ASSEMBLY , TYPE III	EACH						
0103 732-11810	1,011.000	42.68000	43,149.48	39.00000	39,429.00	39.00000	39,429.00
MODULAR BLOCK WALL	SFT						
0104 732-11811	1,011.000	39.80000	40,237.80	36.75000	37,154.25	36.75000	37,154.25
MODULAR BLOCK WALL ERECTION	SFT						
0105 801-06207	45,418.000	0.83000	37,696.94	1.00000	45,418.00	1.00000	45,418.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0106 801-06577	490.000	4.98000	2,440.20	5.00000	2,450.00	5.00000	2,450.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0107 801-06640	89.000	304.00000	27,056.00	75.00000	6,675.00	75.00000	6,675.00
CONSTRUCTION SIGN, A	EACH						
0108 801-06710	180.000	31.00000	5,580.00	12.00000	2,160.00	12.00000	2,160.00
FLASHING ARROW SIGN	DAY						

Contract ID: R -35622-A **Counties:** ALLEN

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-06775 MAINTAINING TRAFFIC	(1) LS	75,000.00000	75,000.00	285,855.03000	285,855.03	228,000.00000	228,000.00
0110 801-07119 BARRICADE, III-B	216.000 LFT	41.65000	8,996.40	15.00000	3,240.00	15.00000	3,240.00
0111 801-94295 SIGNAL HEAD RELOCATE	48.000 EACH	825.00000	39,600.00	250.00000	12,000.00	250.00000	12,000.00
0112 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	138.000 SFT	10.60000	1,462.80	9.75000	1,345.50	9.75000	1,345.50
0113 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	26.000 SFT	14.00000	364.00	35.00000	910.00	35.00000	910.00
0114 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	48.000 SFT	14.25000	684.00	11.00000	528.00	11.00000	528.00
0116 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	1,500.00000	4,500.00	2,000.00000	6,000.00	2,000.00000	6,000.00

Contract ID: R -35622-A **Counties:** ALLEN

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	5.000 EACH	2,600.00000	13,000.00	2,800.00000	14,000.00	2,800.00000	14,000.00
0118 805-01842 HANDHOLE SIGNAL TYPE 1	22.000 EACH	1,150.00000	25,300.00	1,000.00000	22,000.00	1,000.00000	22,000.00
0119 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	3,345.000 LFT	15.00000	50,175.00	10.00000	33,450.00	10.00000	33,450.00
0120 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	18.000 EACH	540.00000	9,720.00	450.00000	8,100.00	450.00000	8,100.00
0121 805-02445 CONTROLLER AND CABINET, P1 , 8-PH, FULLY ACT, MENU DRIVE, TS TYPE 2	3.000 EACH	19,000.00000	57,000.00	16,755.00000	50,265.00	16,755.00000	50,265.00
0122 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	2.000 EACH	400.00000	800.00	775.00000	1,550.00	775.00000	1,550.00
0123 805-04133 SIGNAL POLE, PEDESTAL, 12FT	2.000 EACH	725.00000	1,450.00	1,175.00000	2,350.00	1,175.00000	2,350.00

Contract ID: R -35622-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 117316200LC2

Contract Time: 10/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 805-11814	2,940.000	6.00000	17,640.00	10.00000	29,400.00	10.00000	29,400.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0125 805-11817	18.000	1,275.00000	22,950.00	1,125.00000	20,250.00	1,125.00000	20,250.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0126 805-78205	15.000	725.00000	10,875.00	575.00000	8,625.00	575.00000	8,625.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0127 805-78225	10.000	900.00000	9,000.00	745.00000	7,450.00	745.00000	7,450.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0128 805-78415	6.000	1,800.00000	10,800.00	2,785.00000	16,710.00	2,785.00000	16,710.00
SPAN, CATENARY, AND TETHER	EACH						
0129 805-78420	6.000	300.00000	1,800.00	250.00000	1,500.00	250.00000	1,500.00
DISCONNECT HANGER	EACH						
0130 805-78467	40.000	3.00000	120.00	3.00000	120.00	3.00000	120.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						

Contract ID: R -35622-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 117316200LC2

Contract Time: 10/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	5,654.000 LFT	0.20000	1,130.80	0.55000	3,109.70	0.55000	3,109.70
0132 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	2,049.000 LFT	1.60000	3,278.40	1.35000	2,766.15	1.35000	2,766.15
0133 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	2,634.000 LFT	1.70000	4,477.80	1.95000	5,136.30	1.95000	5,136.30
0134 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	453.000 LFT	2.00000	906.00	2.00000	906.00	2.00000	906.00
0135 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	835.000 LFT	2.10000	1,753.50	2.25000	1,878.75	2.25000	1,878.75
0136 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	4,781.000 LFT	1.40000	6,693.40	1.00000	4,781.00	1.00000	4,781.00
0137 805-78785 SIGNAL DETECTOR HOUSING	18.000 EACH	725.00000	13,050.00	750.00000	13,500.00	750.00000	13,500.00

Contract ID: R -35622-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 117316200LC2

Contract Time: 10/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	2,092.000 LFT	9.00000	18,828.00	10.00000	20,920.00	10.00000	20,920.00
0139 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	800.00000	800.00	675.00000	675.00	675.00000	675.00
0140 805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	5.000 EACH	6,900.00000	34,500.00	6,750.00000	33,750.00	6,750.00000	33,750.00
0141 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	2.000 EACH	300.00000	600.00	265.00000	530.00	265.00000	530.00
0142 807-02191 HANDHOLE LIGHTING	1.000 EACH	1,150.00000	1,150.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0143 807-02783 LUMINAIRE MAST ARM 15 FT	4.000 EACH	900.00000	3,600.00	1,850.00000	7,400.00	1,850.00000	7,400.00
0144 807-03950 LUMINAIRE ORNAMENTAL	50.000 EACH	1,970.00000	98,500.00	2,000.00000	100,000.00	2,000.00000	100,000.00

Contract ID: R -35622-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 117316200LC2

Contract Time: 10/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 807-03951 LIGHT POLE ORNAMENTAL	50.000 EACH	1,160.00000	58,000.00	1,000.00000	50,000.00	1,000.00000	50,000.00
0146 807-04866 LUMINAIRE , ROADWAY, LED, 146 WATT MINIMUM	4.000 EACH	700.00000	2,800.00	600.00000	2,400.00	600.00000	2,400.00
0147 807-04940 MAST ARM , AND LUMINAIRE, REMOVE AND RELOCATE	1.000 EACH	1,145.80000	1,145.80	1,500.00000	1,500.00	1,500.00000	1,500.00
0148 807-09638 WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	6,195.000 LFT	6.50000	40,267.50	8.00000	49,560.00	8.00000	49,560.00
0149 807-12184 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 72 IN.	50.000 EACH	650.00000	32,500.00	950.00000	47,500.00	950.00000	47,500.00
0150 807-12343 CABLE, POLE CIRCUIT, XHHW, NO 10 COPPER, STRANDED, 1/C	4,160.000 LFT	0.55000	2,288.00	1.00000	4,160.00	1.00000	4,160.00

Contract ID: R -35622-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 117316200LC2

Contract Time: 10/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 807-86810 SERVICE POINT, II , MODIFIED WITH TYPE M SIGNAL CABINET AND FNDN	1.000 EACH	6,400.00000	6,400.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0152 807-86915 CONNECTOR KIT, FUSED	50.000 EACH	40.00000	2,000.00	50.00000	2,500.00	50.00000	2,500.00
0153 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	157.000 EACH	20.00000	3,140.00	50.00000	7,850.00	50.00000	7,850.00
0154 807-86935 INSULATION LINK, WATERPROOFED	50.000 EACH	10.00000	500.00	5.00000	250.00	5.00000	250.00
0155 808-06716 LINE, REMOVE	215.000 LFT	5.00000	1,075.00	1.00000	215.00	1.00000	215.00
0156 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	1,500.00000	1,500.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0157 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	2,110.000 LFT	0.30000	633.00	0.40000	844.00	0.40000	844.00

Contract ID: R -35622-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 117316200LC2

Contract Time: 10/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	873.000 LFT	0.30000	261.90	0.30000	261.90	0.30000	261.90
0159 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	9,057.000 LFT	0.30000	2,717.10	0.30000	2,717.10	0.30000	2,717.10
0160 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	886.000 LFT	0.30000	265.80	0.40000	354.40	0.40000	354.40
0161 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	3,792.000 LFT	0.75000	2,844.00	0.60000	2,275.20	0.60000	2,275.20
0162 808-10042 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	453.000 LFT	3.50000	1,585.50	3.50000	1,585.50	3.50000	1,585.50
0163 808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	80.000 LFT	3.50000	280.00	3.50000	280.00	3.50000	280.00

Contract ID: R -35622-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 117316200LC2

Contract Time: 10/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164 808-10051	412.000	7.00000	2,884.00	8.25000	3,399.00	8.25000	3,399.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0165 808-10056	366.000	3.00000	1,098.00	2.50000	915.00	2.50000	915.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0166 808-10058	141.000	0.75000	105.75	0.60000	84.60	0.60000	84.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0167 808-10077	31.000	150.00000	4,650.00	120.00000	3,720.00	120.00000	3,720.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0168 808-10099	1,224.000	7.00000	8,568.00	8.00000	9,792.00	8.00000	9,792.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0169 808-12032	16,718.000	0.50000	8,359.00	0.50000	8,359.00	0.50000	8,359.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -35622-A **Counties:** ALLEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 117316200LC2

Contract Time: 10/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 802-05704	292.500	10.00000	2,925.00	10.50000	3,071.25	10.50000	3,071.25
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0171 202-90277	19.000	175.00000	3,325.00	250.00000	4,750.00	250.00000	4,750.00
DETECTOR HOUSING, REMOVE	EACH						
Section Totals:			$4,693,400.00		$4,788,247.00		$4,818,118.01
Life Cycle Costs:							
Section Total with LCC:			$4,693,400.00		$4,788,247.00		$4,818,118.01
Contract Item Totals			**$4,693,400.00**		**$4,788,247.00**		**$4,818,118.01**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,693,400.00**		**$4,788,247.00**		**4,818,118.01**

( ) indicates item is bid as Lump Sum

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
Min:
Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	29,190.00000	29,190.00	153,635.50000	153,635.50	28,000.00000	28,000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
Min:
Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	171,450.00000	171,450.00	170,000.00000	170,000.00	99,225.00000	99,225.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	102,870.00000	102,870.00	125,000.00000	125,000.00	100,022.45000	100,022.45
CLEARING RIGHT OF WAY	LS						
0010 203-02000	4,342.000	50.00000	217,100.00	50.00000	217,100.00	40.00000	173,680.00
EXCAVATION, COMMON	CYS						
0011 203-02055	784.000	45.00000	35,280.00	15.00000	11,760.00	28.00000	21,952.00
EMBANKMENT	CYS						
0012 203-02070	796.000	40.00000	31,840.00	15.00000	11,940.00	35.00000	27,860.00
BORROW	CYS						
0013 205-12108	77,300.000	1.00000	77,300.00	1.00000	77,300.00	1.00000	77,300.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
Min:
Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	39,800.00000	39,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 205-12618	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	4,215.00000	4,215.00
SWQCP PREPARATION	LS						
0016 207-08266	23,880.000	3.50000	83,580.00	1.75000	41,790.00	1.70000	40,596.00
SUBGRADE TREATMENT, TYPE III	SYS						
0017 211-02050	1,155.000	20.00000	23,100.00	60.00000	69,300.00	55.00000	63,525.00
B BORROW	CYS						
0018 211-06467	112.000	85.00000	9,520.00	100.00000	11,200.00	105.00000	11,760.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0019 211-09264	126.000	35.00000	4,410.00	50.00000	6,300.00	37.00000	4,662.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 214-07202	1,732.000	2.00000	3,464.00	3.00000	5,196.00	1.50000	2,598.00
GEOGRID, TYPE IA	SYS						
0021 301-12234	2,393.000	60.00000	143,580.00	90.00000	215,370.00	66.00000	157,938.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
Min:
Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	594.000	65.00000	38,610.00	50.00000	29,700.00	66.00000	39,204.00
COMPACTED AGGREGATE NO. 53	TON						
0023 406-05520	4.000	540.00000	2,160.00	540.00000	2,160.00	630.00000	2,520.00
ASPHALT FOR TACK COAT	TON						
0024 603-03829	1,624.000	56.00000	90,944.00	56.00000	90,944.00	65.00000	105,560.00
FENCE , SAFETY	LFT						
0025 604-05528	2,584.000	110.00000	284,240.00	95.00000	245,480.00	110.00000	284,240.00
HMA FOR SIDEWALK	TON						
0026 604-06070	98.000	80.00000	7,840.00	75.00000	7,350.00	82.00000	8,036.00
SIDEWALK, CONCRETE	SYS						
0027 604-06070	470.000	170.00000	79,900.00	110.00000	51,700.00	140.00000	65,800.00
SIDEWALK, CONCRETE , MODIFIED	SYS						
0028 604-08086	125.000	215.00000	26,875.00	125.00000	15,625.00	140.00000	17,500.00
CURB RAMP, CONCRETE	SYS						
0029 604-12083	29.000	430.00000	12,470.00	225.00000	6,525.00	295.00000	8,555.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
Min:
Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) WHITE CONSTRUCTION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 605-06120 CURB, CONCRETE	12.000 LFT	60.00000	720.00	50.00000	600.00	70.00000	840.00
0031 605-06140 CURB AND GUTTER, CONCRETE	121.000 LFT	62.00000	7,502.00	50.00000	6,050.00	64.00000	7,744.00
0032 605-97937 CURB AND GUTTER, ROLL CURB	43.000 LFT	62.00000	2,666.00	50.00000	2,150.00	70.00000	3,010.00
0033 616-05688 RIPRAP, CLASS 1	301.000 TON	90.00000	27,090.00	80.00000	24,080.00	53.00000	15,953.00
0034 616-06405 RIPRAP, REVETMENT	175.000 TON	85.00000	14,875.00	55.00000	9,625.00	37.00000	6,475.00
0035 616-06451 RIPRAP, UNIFORM	67.000 TON	95.00000	6,365.00	75.00000	5,025.00	45.00000	3,015.00
0036 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	687.000 SYS	2.00000	1,374.00	2.50000	1,717.50	2.00000	1,374.00
0037 618-03812 BENCH	25.000 EACH	3,500.00000	87,500.00	3,200.00000	80,000.00	1,800.00000	45,000.00

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
Min:
Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) WHITE CONSTRUCTION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 618-97672 TRASH RECEPTACLE	6.000 EACH	3,150.00000	18,900.00	2,000.00000	12,000.00	1,640.00000	9,840.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	325.00000	1,950.00	1,200.00000	7,200.00	1,400.00000	8,400.00
0040 621-04258 SEED MIXTURE , HERBACEOUS	30.600 LBS	600.00000	18,360.00	120.00000	3,672.00	140.00000	4,284.00
0041 621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	930.00000	930.00	750.00000	750.00	875.00000	875.00
0042 621-06554 SEED MIXTURE U	324.000 LBS	8.30000	2,689.20	3.50000	1,134.00	4.00000	1,296.00
0043 621-06565 MULCHING MATERIAL	4.000 TON	766.00000	3,064.00	440.00000	1,760.00	515.00000	2,060.00
0044 621-06567 WATER	10.000 kGAL	1.00000	10.00	1.00000	10.00	1.10000	11.00
0045 621-06575 SODDING, NURSERY	2,706.000 SYS	14.00000	37,884.00	5.50000	14,883.00	6.25000	16,912.50

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
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Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0046 621-09815 ARTICULATED CONCRETE BLOCK	316.000 SYS	280.00000	88,480.00	325.00000	102,700.00	268.00000	84,688.00
0047 621-98038 MULCH HARDWOOD SHREDDED BARK	22.000 CYS	175.00000	3,850.00	120.00000	2,640.00	140.00000	3,080.00
0048 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.	501.000 EACH	46.00000	23,046.00	40.00000	20,040.00	46.00000	23,046.00
0049 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE DWARF, OVER 18 TO 24 IN.	50.000 EACH	46.00000	2,300.00	40.00000	2,000.00	46.00000	2,300.00
0050 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	26.000 EACH	46.00000	1,196.00	40.00000	1,040.00	46.00000	1,196.00
0051 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	7.000 EACH	400.00000	2,800.00	450.00000	3,150.00	525.00000	3,675.00

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
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Contract Time: 11/15/22 COMPLETION DATE
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Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 622-05651	2.000	435.00000	870.00	550.00000	1,100.00	640.00000	1,280.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0053 622-05653	90.000	6.50000	585.00	4.00000	360.00	4.50000	405.00
PLANT, GROUND COVER , PLUG	EACH						
0054 622-05654	407.000	14.50000	5,901.50	18.00000	7,326.00	21.00000	8,547.00
PLANT, PERENNIAL , 1 GALLON	EACH						
0055 628-09402	18.000	1,800.00000	32,400.00	2,000.00000	36,000.00	1,372.00000	24,696.00
FIELD OFFICE, B	MOS						
0056 628-11976	1.000	500.00000	500.00	1,500.00000	1,500.00	594.00000	594.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0057 701-09739	24.000	350.00000	8,400.00	100.00000	2,400.00	105.00000	2,520.00
PILE SHOE, HP 12 X 53	EACH						
0058 701-51195	534.000	145.00000	77,430.00	120.00000	64,080.00	110.00000	58,740.00
PILE, STEEL H HP 12 X 53	LFT						
0059 702-92857	91.200	1,200.00000	109,440.00	1,200.00000	109,440.00	1,960.00000	178,752.00
CONCRETE, C, SUBSTRUCTURE	CYS						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 703-06029	12,448.000	1.50000	18,672.00	1.50000	18,672.00	1.10000	13,692.80
REINFORCING BARS, EPOXY COATED	LBS						
0061 709-51821	(1)	1,000.00000	1,000.00	750.00000	750.00	800.00000	800.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0062 709-51821	(1)	1,000.00000	1,000.00	750.00000	750.00	800.00000	800.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0063 709-51821	(1)	1,000.00000	1,000.00	750.00000	750.00	800.00000	800.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0064 709-51821	(1)	1,000.00000	1,000.00	750.00000	750.00	800.00000	800.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0066 715-05149	97.000	85.00000	8,245.00	60.00000	5,820.00	40.00000	3,880.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0067 715-05168	20.000	85.00000	1,700.00	60.00000	1,200.00	48.00000	960.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0068 715-05169	51.000	92.00000	4,692.00	150.00000	7,650.00	51.00000	2,601.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
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Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) WHITE CONSTRUCTION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	73.000 LFT	92.00000	6,716.00	65.00000	4,745.00	188.00000	13,724.00
0070 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	40.000 LFT	135.00000	5,400.00	70.00000	2,800.00	63.00000	2,520.00
0071 715-05407 PIPE, END BENT DRAIN, 6 IN.	272.000 LFT	10.00000	2,720.00	20.00000	5,440.00	24.00000	6,528.00
0072 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN. , STEEL	41.000 LFT	105.00000	4,305.00	100.00000	4,100.00	51.00000	2,091.00
0073 715-46000 PIPE END SECTION, DIAMETER 12 IN.	4.000 EACH	1,400.00000	5,600.00	350.00000	1,400.00	1,240.00000	4,960.00
0074 715-46005 PIPE END SECTION, DIAMETER 15 IN.	4.000 EACH	1,600.00000	6,400.00	450.00000	1,800.00	1,290.00000	5,160.00
0075 715-46010 PIPE END SECTION, DIAMETER 18 IN.	5.000 EACH	1,700.00000	8,500.00	700.00000	3,500.00	1,360.00000	6,800.00

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-46020	2.000	1,900.00000	3,800.00	950.00000	1,900.00	1,525.00000	3,050.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0077 718-12306	280.000	5.00000	1,400.00	5.00000	1,400.00	3.00000	840.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0078 720-44000	6.000	2,000.00000	12,000.00	500.00000	3,000.00	900.00000	5,400.00
CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH						
0079 720-44000	1.000	650.00000	650.00	500.00000	500.00	900.00000	900.00
CASTING, ADJUST TO GRADE , STORM INLET	EACH						
0080 720-44296	2.000	1,100.00000	2,200.00	1,000.00000	2,000.00	1,140.00000	2,280.00
INLET, CAP	EACH						
0081 720-45035	1.000	2,600.00000	2,600.00	2,000.00000	2,000.00	1,655.00000	1,655.00
INLET, F7	EACH						
0082 720-45410	2.000	4,200.00000	8,400.00	2,500.00000	5,000.00	2,985.00000	5,970.00
MANHOLE, C4	EACH						

Contract ID: R -39660-A
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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 720-94840	12.000	500.00000	6,000.00	500.00000	6,000.00	550.00000	6,600.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0084 801-06640	22.000	250.00000	5,500.00	400.00000	8,800.00	500.00000	11,000.00
CONSTRUCTION SIGN, A	EACH						
0085 801-06775	(1)	159,975.97000	159,975.97	120,000.00000	120,000.00	89,365.00000	89,365.00
MAINTAINING TRAFFIC	LS						
0086 802-03896	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	1,750.00000	5,250.00
BOLLARD , REMOVABLE	EACH						
0087 802-04250	4.000	7,000.00000	28,000.00	7,000.00000	28,000.00	8,195.00000	32,780.00
SIGN, TRAIL INFORMATION	EACH						
0088 802-05701	336.000	18.00000	6,048.00	18.00000	6,048.00	21.00000	7,056.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0089 802-07060	1.000	50.00000	50.00	50.00000	50.00	58.00000	58.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
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Call Order: 131
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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0090 802-09838	93.500 SFT	25.00000	2,337.50	25.00000	2,337.50	29.00000	2,711.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.							
0091 805-02645	2.000 EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,750.00000	3,500.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.							
0092 805-06742	2.000 EACH	6,000.00000	12,000.00	6,000.00000	12,000.00	7,025.00000	14,050.00
SOLAR POWERED FLASHING BEACON ASSEMBLY							
0093 808-02977	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	395.00000	1,185.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL							
0094 808-03439	204.000 LFT	15.00000	3,060.00	15.00000	3,060.00	14.00000	2,856.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.							
0095 808-12032	5,895.000 LFT	2.00000	11,790.00	2.00000	11,790.00	2.30000	13,558.50
GROOVING FOR PAVEMENT MARKINGS							

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
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Contract Time: 11/15/22 COMPLETION DATE
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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1,847.000 LFT	0.75000	1,385.25	0.75000	1,385.25	5.50000	10,158.50
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3,391.000 LFT	0.75000	2,543.25	0.75000	2,543.25	1.75000	5,934.25
0098 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	657.000 LFT	5.00000	3,285.00	5.00000	3,285.00	3.50000	2,299.50
0099 808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC PED XING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	810.00000	2,430.00
0100 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	147.000 CYS	83.39000	12,258.33	100.00000	14,700.00	31.00000	4,557.00
0101 711-04845 BRIDGE STEEL TRUSS PRE-ENGINEERED , BRIDGE NO. 1	(1) LS	157,000.00000	157,000.00	185,000.00000	185,000.00	216,355.00000	216,355.00

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 711-04845	(1)	157,000.00000	157,000.00	175,000.00000	175,000.00	216,355.00000	216,355.00
BRIDGE STEEL TRUSS PRE-ENGINEERED , BRIDGE NO. 2	LS						
0103 711-04845	(1)	157,000.00000	157,000.00	200,000.00000	200,000.00	235,280.00000	235,280.00
BRIDGE STEEL TRUSS PRE-ENGINEERED , BRIDGE NO. 3	LS						
0104 711-04845	(1)	179,000.00000	179,000.00	180,000.00000	180,000.00	216,355.00000	216,355.00
BRIDGE STEEL TRUSS PRE-ENGINEERED , BRIDGE NO. 4	LS						
0105 622-05650	926.000	360.00000	333,360.00	410.00000	379,660.00	480.00000	444,480.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
Section Totals:			$3,429,000.00		$3,525,000.00		$3,535,549.00
Life Cycle Costs:							
Section Total with LCC:			$3,429,000.00		$3,525,000.00		$3,535,549.00
Contract Item Totals			**$3,429,000.00**		**$3,525,000.00**		**$3,535,549.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -39660-A **Counties:** MARION

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Grand Totals	**$3,429,000.00**	**$3,525,000.00**	**3,535,549.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39660-A
Counties: MARION
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Contract Time: 11/15/22 COMPLETION DATE
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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	44,000.69000	44,000.69	35,000.00000	35,000.00	32,610.00000	32,610.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -39660-A
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District(s): Greenfield
Call Order: 131
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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	170,000.00000	170,000.00	182,332.26000	182,332.26	186,565.55000	186,565.55
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	118,000.00000	118,000.00	109,399.35000	109,399.35	220,055.30000	220,055.30
CLEARING RIGHT OF WAY	LS						
0010 203-02000	4,342.000	40.00000	173,680.00	25.00000	108,550.00	30.00000	130,260.00
EXCAVATION, COMMON	CYS						
0011 203-02055	784.000	14.00000	10,976.00	35.00000	27,440.00	50.00000	39,200.00
EMBANKMENT	CYS						
0012 203-02070	796.000	10.00000	7,960.00	27.50000	21,890.00	20.00000	15,920.00
BORROW	CYS						
0013 205-12108	77,300.000	1.00000	77,300.00	1.00000	77,300.00	1.00000	77,300.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
Min:
Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	55,000.00000	55,000.00	51,200.00000	51,200.00	27,175.00000	27,175.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 205-12618	(1)	10,600.00000	10,600.00	5,000.00000	5,000.00	5,978.50000	5,978.50
SWQCP PREPARATION	LS						
0016 207-08266	23,880.000	1.85000	44,178.00	1.00000	23,880.00	3.70000	88,356.00
SUBGRADE TREATMENT, TYPE III	SYS						
0017 211-02050	1,155.000	71.00000	82,005.00	41.25000	47,643.75	56.00000	64,680.00
B BORROW	CYS						
0018 211-06467	112.000	125.00000	14,000.00	150.00000	16,800.00	80.00000	8,960.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0019 211-09264	126.000	30.00000	3,780.00	55.00000	6,930.00	54.00000	6,804.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 214-07202	1,732.000	3.50000	6,062.00	4.00000	6,928.00	1.25000	2,165.00
GEOGRID, TYPE IA	SYS						
0021 301-12234	2,393.000	45.00000	107,685.00	60.00000	143,580.00	65.76000	157,363.68
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	594.000	29.00000	17,226.00	55.00000	32,670.00	65.97000	39,186.18
COMPACTED AGGREGATE NO. 53	TON						
0023 406-05520	4.000	800.00000	3,200.00	800.00000	3,200.00	623.91000	2,495.64
ASPHALT FOR TACK COAT	TON						
0024 603-03829	1,624.000	56.00000	90,944.00	56.00000	90,944.00	60.87000	98,852.88
FENCE , SAFETY	LFT						
0025 604-05528	2,584.000	80.00000	206,720.00	80.00000	206,720.00	101.28000	261,707.52
HMA FOR SIDEWALK	TON						
0026 604-06070	98.000	62.00000	6,076.00	80.00000	7,840.00	85.00000	8,330.00
SIDEWALK, CONCRETE	SYS						
0027 604-06070	470.000	148.00000	69,560.00	205.00000	96,350.00	180.00000	84,600.00
SIDEWALK, CONCRETE , MODIFIED	SYS						
0028 604-08086	125.000	155.00000	19,375.00	180.00000	22,500.00	195.00000	24,375.00
CURB RAMP, CONCRETE	SYS						
0029 604-12083	29.000	430.00000	12,470.00	500.00000	14,500.00	450.00000	13,050.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 605-06120	12.000	40.00000	480.00	65.00000	780.00	42.00000	504.00
CURB, CONCRETE	LFT						
0031 605-06140	121.000	45.00000	5,445.00	58.00000	7,018.00	45.00000	5,445.00
CURB AND GUTTER, CONCRETE	LFT						
0032 605-97937	43.000	40.00000	1,720.00	58.00000	2,494.00	40.00000	1,720.00
CURB AND GUTTER, ROLL CURB	LFT						
0033 616-05688	301.000	80.00000	24,080.00	70.00000	21,070.00	82.31000	24,775.31
RIPRAP, CLASS 1	TON						
0034 616-06405	175.000	70.00000	12,250.00	70.00000	12,250.00	78.78000	13,786.50
RIPRAP, REVETMENT	TON						
0035 616-06451	67.000	70.00000	4,690.00	70.00000	4,690.00	66.03000	4,424.01
RIPRAP, UNIFORM	TON						
0036 616-12246	687.000	6.00000	4,122.00	4.00000	2,748.00	2.49000	1,710.63
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0037 618-03812	25.000	3,400.00000	85,000.00	2,000.00000	50,000.00	3,804.50000	95,112.50
BENCH	EACH						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 618-97672	6.000	2,900.00000	17,400.00	2,000.00000	12,000.00	2,337.05000	14,022.30
TRASH RECEPTACLE	EACH						
0039 621-01004	6.000	500.00000	3,000.00	500.00000	3,000.00	353.28000	2,119.68
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-04258	30.600	450.00000	13,770.00	450.00000	13,770.00	433.71000	13,271.53
SEED MIXTURE , HERBACEOUS	LBS						
0041 621-06545	1.000	500.00000	500.00	500.00000	500.00	1,010.91000	1,010.91
FERTILIZER , FOR PERMANENT SEEDING	TON						
0042 621-06554	324.000	7.50000	2,430.00	7.50000	2,430.00	9.02000	2,922.48
SEED MIXTURE U	LBS						
0043 621-06565	4.000	350.00000	1,400.00	350.00000	1,400.00	832.64000	3,330.56
MULCHING MATERIAL	TON						
0044 621-06567	10.000	1.00000	10.00	1.00000	10.00	1.09000	10.90
WATER	kGAL						
0045 621-06575	2,706.000	3.00000	8,118.00	4.75000	12,853.50	3.78000	10,228.68
SODDING, NURSERY	SYS						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	(6) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 621-09815	316.000	400.00000	126,400.00	300.00000	94,800.00	163.04000	51,520.64
ARTICULATED CONCRETE BLOCK	SYS						
0047 621-98038	22.000	75.00000	1,650.00	75.00000	1,650.00	81.53000	1,793.66
MULCH HARDWOOD SHREDDED BARK	CYS						
0048 622-05616	501.000	40.00000	20,040.00	40.00000	20,040.00	50.00000	25,050.00
PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.	EACH						
0049 622-05630	50.000	60.00000	3,000.00	60.00000	3,000.00	50.00000	2,500.00
PLANT, CONIFEROUS EVERGREEN, GLOBE DWARF, OVER 18 TO 24 IN.	EACH						
0050 622-05639	26.000	50.00000	1,300.00	50.00000	1,300.00	50.00000	1,300.00
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						
0051 622-05649	7.000	500.00000	3,500.00	500.00000	3,500.00	434.80000	3,043.60
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 622-05651	2.000	400.00000	800.00	400.00000	800.00	472.85000	945.70
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0053 622-05653	90.000	5.50000	495.00	5.50000	495.00	7.07000	636.30
PLANT, GROUND COVER , PLUG	EACH						
0054 622-05654	407.000	12.50000	5,087.50	12.50000	5,087.50	15.76000	6,414.32
PLANT, PERENNIAL , 1 GALLON	EACH						
0055 628-09402	18.000	2,000.00000	36,000.00	2,250.00000	40,500.00	1,500.00000	27,000.00
FIELD OFFICE, B	MOS						
0056 628-11976	1.000	1,500.00000	1,500.00	1,575.00000	1,575.00	577.70000	577.70
COMPUTER SYSTEM EQUIPMENT	EACH						
0057 701-09739	24.000	275.00000	6,600.00	120.00000	2,880.00	120.00000	2,880.00
PILE SHOE, HP 12 X 53	EACH						
0058 701-51195	534.000	165.00000	88,110.00	112.50000	60,075.00	148.62000	79,363.08
PILE, STEEL H HP 12 X 53	LFT						
0059 702-92857	91.200	1,500.00000	136,800.00	1,200.00000	109,440.00	800.00000	72,960.00
CONCRETE, C, SUBSTRUCTURE	CYS						

Contract ID: R -39660-A
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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 703-06029	12,448.000	1.75000	21,784.00	1.40000	17,427.20	1.52000	18,920.96
REINFORCING BARS, EPOXY COATED	LBS						
0061 709-51821	(1)	750.00000	750.00	265.00000	265.00	815.25000	815.25
SURFACE SEAL , BRIDGE NO. 1	LS						
0062 709-51821	(1)	750.00000	750.00	265.00000	265.00	815.25000	815.25
SURFACE SEAL , BRIDGE NO. 2	LS						
0063 709-51821	(1)	750.00000	750.00	265.00000	265.00	815.25000	815.25
SURFACE SEAL , BRIDGE NO. 3	LS						
0064 709-51821	(1)	750.00000	750.00	265.00000	265.00	815.25000	815.25
SURFACE SEAL , BRIDGE NO. 4	LS						
0066 715-05149	97.000	60.00000	5,820.00	92.00000	8,924.00	76.45000	7,415.65
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0067 715-05168	20.000	60.00000	1,200.00	103.00000	2,060.00	79.01000	1,580.20
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0068 715-05169	51.000	70.00000	3,570.00	88.00000	4,488.00	63.96000	3,261.96
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-05171	73.000	80.00000	5,840.00	175.00000	12,775.00	196.38000	14,335.74
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0070 715-05173	40.000	100.00000	4,000.00	91.00000	3,640.00	108.50000	4,340.00
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0071 715-05407	272.000	25.00000	6,800.00	20.00000	5,440.00	17.54000	4,770.88
PIPE, END BENT DRAIN, 6 IN.	LFT						
0072 715-05756	41.000	60.00000	2,460.00	68.00000	2,788.00	75.36000	3,089.76
PIPE EXTENSION, CIRCULAR, 12 IN. , STEEL	LFT						
0073 715-46000	4.000	800.00000	3,200.00	565.00000	2,260.00	653.92000	2,615.68
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0074 715-46005	4.000	890.00000	3,560.00	600.00000	2,400.00	700.13000	2,800.52
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0075 715-46010	5.000	950.00000	4,750.00	780.00000	3,900.00	769.46000	3,847.30
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -39660-A
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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-46020	2.000	1,050.00000	2,100.00	965.00000	1,930.00	931.21000	1,862.42
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0077 718-12306	280.000	12.00000	3,360.00	8.00000	2,240.00	6.00000	1,680.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0078 720-44000	6.000	450.00000	2,700.00	1,425.00000	8,550.00	674.79000	4,048.74
CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH						
0079 720-44000	1.000	450.00000	450.00	1,135.00000	1,135.00	674.78000	674.78
CASTING, ADJUST TO GRADE , STORM INLET	EACH						
0080 720-44296	2.000	550.00000	1,100.00	1,050.00000	2,100.00	747.36000	1,494.72
INLET, CAP	EACH						
0081 720-45035	1.000	1,800.00000	1,800.00	1,830.00000	1,830.00	1,938.01000	1,938.01
INLET, F7	EACH						
0082 720-45410	2.000	3,700.00000	7,400.00	3,050.00000	6,100.00	2,651.37000	5,302.74
MANHOLE, C4	EACH						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
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Call Order: 131
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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 720-94840	12.000	300.00000	3,600.00	300.00000	3,600.00	674.79000	8,097.48
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0084 801-06640	22.000	429.00000	9,438.00	429.00000	9,438.00	466.32000	10,259.04
CONSTRUCTION SIGN, A	EACH						
0085 801-06775	(1)	342,852.00000	342,852.00	610,045.79000	610,045.79	173,000.00000	173,000.00
MAINTAINING TRAFFIC	LS						
0086 802-03896	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	1,630.50000	4,891.50
BOLLARD , REMOVABLE	EACH						
0087 802-04250	4.000	7,000.00000	28,000.00	13,000.00000	52,000.00	7,609.00000	30,436.00
SIGN, TRAIL INFORMATION	EACH						
0088 802-05701	336.000	18.00000	6,048.00	29.00000	9,744.00	19.57000	6,575.52
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0089 802-07060	1.000	50.00000	50.00	300.00000	300.00	54.35000	54.35
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -39660-A
Counties: MARION
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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 802-09838	93.500	25.00000	2,337.50	34.00000	3,179.00	27.17000	2,540.40
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0091 805-02645	2.000	1,500.00000	3,000.00	1,020.00000	2,040.00	1,630.50000	3,261.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0092 805-06742	2.000	6,000.00000	12,000.00	8,000.00000	16,000.00	6,522.00000	13,044.00
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0093 808-02977	3.000	341.00000	1,023.00	341.00000	1,023.00	370.67000	1,112.01
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0094 808-03439	204.000	12.11000	2,470.44	12.11000	2,470.44	13.16000	2,684.64
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0095 808-12032	5,895.000	1.50000	8,842.50	2.00000	11,790.00	2.17000	12,792.15
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -39660-A
Counties: MARION
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Call Order: 131
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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-75240	1,847.000	4.81000	8,884.07	4.81000	8,884.07	5.23000	9,659.81
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0097 808-75245	3,391.000	1.49000	5,052.59	1.49000	5,052.59	1.62000	5,493.42
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0098 808-75300	657.000	3.03000	1,990.71	3.03000	1,990.71	3.29000	2,161.53
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0099 808-75330	3.000	692.00000	2,076.00	692.00000	2,076.00	752.20000	2,256.60
PAVEMENT MESSAGE MARKING, THERMOPLASTIC PED XING	EACH						
0100 206-51230	147.000	60.00000	8,820.00	55.00000	8,085.00	59.19000	8,700.93
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0101 711-04845	(1)	175,000.00000	175,000.00	150,000.00000	150,000.00	215,000.00000	215,000.00
BRIDGE STEEL TRUSS PRE-ENGINEERED , BRIDGE NO. 1	LS						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
Min:
Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 711-04845	(1)	175,000.00000	175,000.00	150,000.00000	150,000.00	215,000.00000	215,000.00
BRIDGE STEEL TRUSS PRE-ENGINEERED , BRIDGE NO. 2	LS						
0103 711-04845	(1)	175,000.00000	175,000.00	180,000.00000	180,000.00	270,000.00000	270,000.00
BRIDGE STEEL TRUSS PRE-ENGINEERED , BRIDGE NO. 3	LS						
0104 711-04845	(1)	175,000.00000	175,000.00	150,000.00000	150,000.00	215,000.00000	215,000.00
BRIDGE STEEL TRUSS PRE-ENGINEERED , BRIDGE NO. 4	LS						
0105 622-05650	926.000	370.00000	342,620.00	370.00000	342,620.00	391.32000	362,362.32
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
Section Totals:			$3,545,000.00		$3,646,645.16		$3,728,000.00
Life Cycle Costs:							
Section Total with LCC:			$3,545,000.00		$3,646,645.16		$3,728,000.00
Contract Item Totals			**$3,545,000.00**		**$3,646,645.16**		**$3,728,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -39660-A **Counties:** MARION

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Grand Totals	**$3,545,000.00**	**$3,646,645.16**	**3,728,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 131
Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
Contract Time: 11/15/22 COMPLETION DATE
Min:
Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -39660-A **Counties:** MARION

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	218,435.00000	218,435.00				
0009 201-52370 CLEARING RIGHT OF WAY	(1) LS	153,715.00000	153,715.00				
0010 203-02000 EXCAVATION, COMMON	4,342.000 CYS	70.00000	303,940.00				
0011 203-02055 EMBANKMENT	784.000 CYS	70.00000	54,880.00				
0012 203-02070 BORROW	796.000 CYS	70.00000	55,720.00				
0013 205-12108 STORMWATER MANAGEMENT BUDGET	77,300.000 DOL	1.00000	77,300.00				
0014 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	20,000.00000	20,000.00				
0015 205-12618 SWQCP PREPARATION	(1) LS	3,900.00000	3,900.00				

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 207-08266	23,880.000	2.00000	47,760.00				
SUBGRADE TREATMENT, TYPE III	SYS						
0017 211-02050	1,155.000	30.00000	34,650.00				
B BORROW	CYS						
0018 211-06467	112.000	220.00000	24,640.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0019 211-09264	126.000	35.00000	4,410.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 214-07202	1,732.000	2.00000	3,464.00				
GEOGRID, TYPE IA	SYS						
0021 301-12234	2,393.000	65.00000	155,545.00				
COMPACTED AGGREGATE NO. 53	CYS						
0022 303-01180	594.000	50.00000	29,700.00				
COMPACTED AGGREGATE NO. 53	TON						
0023 406-05520	4.000	540.00000	2,160.00				
ASPHALT FOR TACK COAT	TON						

Contract ID: R -39660-A
Counties: MARION
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Contract Time: 11/15/22 COMPLETION DATE
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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 603-03829	1,624.000	56.00000	90,944.00				
FENCE , SAFETY	LFT						
0025 604-05528	2,584.000	95.00000	245,480.00				
HMA FOR SIDEWALK	TON						
0026 604-06070	98.000	70.00000	6,860.00				
SIDEWALK, CONCRETE	SYS						
0027 604-06070	470.000	120.00000	56,400.00				
SIDEWALK, CONCRETE , MODIFIED	SYS						
0028 604-08086	125.000	120.00000	15,000.00				
CURB RAMP, CONCRETE	SYS						
0029 604-12083	29.000	255.00000	7,395.00				
DETECTABLE WARNING SURFACES	SYS						
0030 605-06120	12.000	60.00000	720.00				
CURB, CONCRETE	LFT						
0031 605-06140	121.000	55.00000	6,655.00				
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -39660-A
Counties: MARION
Letting Date: September 02, 2020
District(s): Greenfield
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Project(s): 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3
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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 605-97937	43.000	60.00000	2,580.00				
CURB AND GUTTER, ROLL CURB	LFT						
0033 616-05688	301.000	85.00000	25,585.00				
RIPRAP, CLASS 1	TON						
0034 616-06405	175.000	80.00000	14,000.00				
RIPRAP, REVETMENT	TON						
0035 616-06451	67.000	80.00000	5,360.00				
RIPRAP, UNIFORM	TON						
0036 616-12246	687.000	2.00000	1,374.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0037 618-03812	25.000	3,200.00000	80,000.00				
BENCH	EACH						
0038 618-97672	6.000	2,000.00000	12,000.00				
TRASH RECEPTACLE	EACH						
0039 621-01004	6.000	1,200.00000	7,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 621-04258 SEED MIXTURE , HERBACEOUS	30.600 LBS	120.00000	3,672.00				
0041 621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	750.00000	750.00				
0042 621-06554 SEED MIXTURE U	324.000 LBS	3.50000	1,134.00				
0043 621-06565 MULCHING MATERIAL	4.000 TON	440.00000	1,760.00				
0044 621-06567 WATER	10.000 kGAL	1.00000	10.00				
0045 621-06575 SODDING, NURSERY	2,706.000 SYS	5.50000	14,883.00				
0046 621-09815 ARTICULATED CONCRETE BLOCK	316.000 SYS	255.00000	80,580.00				
0047 621-98038 MULCH HARDWOOD SHREDDED BARK	22.000 CYS	120.00000	2,640.00				

Contract ID: R -39660-A **Counties:** MARION

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.	501.000 EACH	40.00000	20,040.00				
0049 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE DWARF, OVER 18 TO 24 IN.	50.000 EACH	40.00000	2,000.00				
0050 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	26.000 EACH	40.00000	1,040.00				
0051 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	7.000 EACH	450.00000	3,150.00				
0052 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	2.000 EACH	550.00000	1,100.00				
0053 622-05653 PLANT, GROUND COVER , PLUG	90.000 EACH	4.00000	360.00				
0054 622-05654 PLANT, PERENNIAL , 1 GALLON	407.000 EACH	18.00000	7,326.00				

Contract ID: R -39660-A
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Contract Time: 11/15/22 COMPLETION DATE
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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 628-09402	18.000	2,500.00000	45,000.00				
FIELD OFFICE, B	MOS						
0056 628-11976	1.000	600.00000	600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0057 701-09739	24.000	240.00000	5,760.00				
PILE SHOE, HP 12 X 53	EACH						
0058 701-51195	534.000	200.00000	106,800.00				
PILE, STEEL H HP 12 X 53	LFT						
0059 702-92857	91.200	1,850.00000	168,720.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0060 703-06029	12,448.000	1.75000	21,784.00				
REINFORCING BARS, EPOXY COATED	LBS						
0061 709-51821	(1)	500.00000	500.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0062 709-51821	(1)	500.00000	500.00				
SURFACE SEAL , BRIDGE NO. 2	LS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 709-51821	(1)	500.00000	500.00				
SURFACE SEAL , BRIDGE NO. 3	LS						
0064 709-51821	(1)	500.00000	500.00				
SURFACE SEAL , BRIDGE NO. 4	LS						
0066 715-05149	97.000	65.00000	6,305.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0067 715-05168	20.000	70.00000	1,400.00				
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0068 715-05169	51.000	70.00000	3,570.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0069 715-05171	73.000	200.00000	14,600.00				
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0070 715-05173	40.000	70.00000	2,800.00				
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0071 715-05407	272.000	30.00000	8,160.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN. , STEEL	41.000 LFT	60.00000	2,460.00				
0073 715-46000 PIPE END SECTION, DIAMETER 12 IN.	4.000 EACH	715.00000	2,860.00				
0074 715-46005 PIPE END SECTION, DIAMETER 15 IN.	4.000 EACH	870.00000	3,480.00				
0075 715-46010 PIPE END SECTION, DIAMETER 18 IN.	5.000 EACH	1,010.00000	5,050.00				
0076 715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	1,310.00000	2,620.00				
0077 718-12306 GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	280.000 SYS	8.00000	2,240.00				
0078 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	6.000 EACH	820.00000	4,920.00				

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 720-44000 CASTING, ADJUST TO GRADE , STORM INLET	1.000 EACH	950.00000	950.00				
0080 720-44296 INLET, CAP	2.000 EACH	1,030.00000	2,060.00				
0081 720-45035 INLET, F7	1.000 EACH	2,500.00000	2,500.00				
0082 720-45410 MANHOLE, C4	2.000 EACH	3,000.00000	6,000.00				
0083 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	12.000 EACH	460.00000	5,520.00				
0084 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	300.00000	6,600.00				
0085 801-06775 MAINTAINING TRAFFIC	(1) LS	180,260.91000	180,260.91				
0086 802-03896 BOLLARD , REMOVABLE	3.000 EACH	1,500.00000	4,500.00				

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 802-04250 SIGN, TRAIL INFORMATION	4.000 EACH	7,000.00000	28,000.00				
0088 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	336.000 LFT	18.00000	6,048.00				
0089 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	50.00000	50.00				
0090 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	93.500 SFT	25.00000	2,337.50				
0091 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	2.000 EACH	1,500.00000	3,000.00				
0092 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	2.000 EACH	6,000.00000	12,000.00				
0093 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	3.000 EACH	350.00000	1,050.00				

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	204.000 LFT	15.00000	3,060.00				
0095 808-12032 GROOVING FOR PAVEMENT MARKINGS	5,895.000 LFT	2.00000	11,790.00				
0096 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1,847.000 LFT	0.75000	1,385.25				
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3,391.000 LFT	0.75000	2,543.25				
0098 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	657.000 LFT	5.00000	3,285.00				
0099 808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC PED XING	3.000 EACH	350.00000	1,050.00				

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	147.000 CYS	107.47000	15,798.09				
0101 711-04845 BRIDGE STEEL TRUSS PRE-ENGINEERED , BRIDGE NO. 1	(1) LS	180,000.00000	180,000.00				
0102 711-04845 BRIDGE STEEL TRUSS PRE-ENGINEERED , BRIDGE NO. 2	(1) LS	180,000.00000	180,000.00				
0103 711-04845 BRIDGE STEEL TRUSS PRE-ENGINEERED , BRIDGE NO. 3	(1) LS	200,000.00000	200,000.00				
0104 711-04845 BRIDGE STEEL TRUSS PRE-ENGINEERED , BRIDGE NO. 4	(1) LS	180,000.00000	180,000.00				
0105 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	926.000 EACH	410.00000	379,660.00				

Contract ID: R -39660-A **Counties:** MARION

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 131 **Project(s):** 160065700LC3, 190272200LC3, 190272300LC3, 190272400LC3, 190272500LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,788,800.00				
Life Cycle Costs:							
Section Total with LCC:			$3,788,800.00				
Contract Item Totals			**$3,788,800.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,788,800.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39900-A
Counties: HUNTINGTON, WELLS
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 141
Project(s): 138361300ST2, 138367700ST2, 160108600ST2
Contract Time: 08/31/21 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) JUTTE EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		15,000.00000	15,000.00	7,965.00000	7,965.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS							
0002 109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL							
0003 109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL							
0004 109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL							
0005 109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006 109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007 109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL							

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) JUTTE EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	40,000.00000	40,000.00	44,000.00000	44,000.00	40,000.00000	40,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	15,000.00000	15,000.00	17,500.00000	17,500.00	25,000.00000	25,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	27,288.59000	27,288.59	15,000.00000	15,000.00	20,000.00000	20,000.00
PRESENT STRUCTURE, REMOVE , CV 005-035-25.43	LS						
0013 203-02000	615.000	45.00000	27,675.00	39.70000	24,415.50	20.00000	12,300.00
EXCAVATION, COMMON	CYS						
0014 203-02070	105.000	35.00000	3,675.00	40.00000	4,200.00	20.00000	2,100.00
BORROW	CYS						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) JUTTE EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-11626	2.000	2,000.00000	4,000.00	15,000.00000	30,000.00	2,500.00000	5,000.00
PUMP AROUND	EACH						
0016 205-12108	10,500.000	1.00000	10,500.00	1.00000	10,500.00	1.00000	10,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	500.00000	500.00	8,000.00000	8,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,750.00000	2,750.00	2,450.00000	2,450.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0019 206-51220	120.000	45.00000	5,400.00	40.00000	4,800.00	30.00000	3,600.00
EXCAVATION, WET	CYS						
0020 207-08264	167.000	16.00000	2,672.00	23.00000	3,841.00	20.00000	3,340.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-12498	752.000	26.00000	19,552.00	32.00000	24,064.00	23.60000	17,747.20
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 211-09264	73.000	45.00000	3,285.00	45.00000	3,285.00	49.00000	3,577.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) JUTTE EXCAVATING INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09265	425.000	45.00000	19,125.00	39.00000	16,575.00	49.00000	20,825.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	752.000	110.00000	82,720.00	96.64000	72,673.28	85.50000	64,296.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 214-12244	508.000	3.25000	1,651.00	4.15000	2,108.20	3.00000	1,524.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026 301-12232	51.000	66.00000	3,366.00	85.00000	4,335.00	50.00000	2,550.00
COMPACTED AGGREGATE NO. 5	CYS						
0027 301-12233	30.000	66.00000	1,980.00	70.15000	2,104.50	50.00000	1,500.00
COMPACTED AGGREGATE NO. 8	CYS						
0028 301-12234	266.000	70.00000	18,620.00	55.00000	14,630.00	50.00000	13,300.00
COMPACTED AGGREGATE NO. 53	CYS						
0029 303-01180	571.000	28.00000	15,988.00	40.00000	22,840.00	29.00000	16,559.00
COMPACTED AGGREGATE NO. 53	TON						
0030 304-07494	96.000	90.00000	8,640.00	90.00000	8,640.00	80.00000	7,680.00
WIDENING WITH HMA, TYPE C	TON						

Contract ID: R -39900-A
Counties: HUNTINGTON, WELLS
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 141
Project(s): 138361300ST2, 138367700ST2, 160108600ST2
Contract Time: 08/31/21 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) JUTTE EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 306-08043	827.000	12.00000	9,924.00	12.00000	9,924.00	10.00000	8,270.00
MILLING, TRANSITION	SYS						
0032 401-07321	35.000	120.00000	4,200.00	205.00000	7,175.00	205.00000	7,175.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0033 401-07322	81.000	85.00000	6,885.00	100.00000	8,100.00	100.00000	8,100.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034 401-07390	38.000	110.00000	4,180.00	180.00000	6,840.00	180.00000	6,840.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-07392	29.000	100.00000	2,900.00	130.00000	3,770.00	130.00000	3,770.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0036 401-07408	97.000	80.00000	7,760.00	80.00000	7,760.00	80.00000	7,760.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0037 401-07423	91.000	95.00000	8,645.00	120.00000	10,920.00	120.00000	10,920.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) JUTTE EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0038	401-10258	447.000	0.30000	134.10	1.20000	536.40	1.20000	536.40
JOINT ADHESIVE, SURFACE		LFT						
0039	401-10259	696.000	0.30000	208.80	1.30000	904.80	1.30000	904.80
JOINT ADHESIVE, INTERMEDIATE		LFT						
0040	401-11785	447.000	0.15000	67.05	0.45000	201.15	0.45000	201.15
LIQUID ASPHALT SEALANT		LFT						
0041	406-05521	2,319.000	0.40000	927.60	0.18000	417.42	0.18000	417.42
ASPHALT FOR TACK COAT		SYS						
0042	408-12028	2.000	1,500.00000	3,000.00	3,127.00000	6,254.00	1,000.00000	2,000.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0043	601-01740	1.000	2,150.00000	2,150.00	2,150.00000	2,150.00	2,150.00000	2,150.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4		EACH						
0044	601-02241	1,062.000	2.50000	2,655.00	2.50000	2,655.00	2.50000	2,655.00
GUARDRAIL, REMOVE		LFT						
0045	601-12281	632.000	17.00000	10,744.00	17.00000	10,744.00	17.00000	10,744.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						

Contract ID: R -39900-A
Counties: HUNTINGTON, WELLS
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 141
Project(s): 138361300ST2, 138367700ST2, 160108600ST2
Contract Time: 08/31/21 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) JUTTE EXCAVATING INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-12288		2.000	1,050.00000	2,100.00	1,050.00000	2,100.00	1,050.00000	2,100.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2		EACH						
0047 601-94689		3.000	2,725.00000	8,175.00	2,725.00000	8,175.00	2,725.00000	8,175.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0048 606-12400		82.000	5.00000	410.00	76.28000	6,254.96	55.00000	4,510.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0049 615-06490		19.000	175.00000	3,325.00	175.00000	3,325.00	175.00000	3,325.00
RIGHT-OF-WAY MARKER		EACH						
0050 615-06505		5.000	700.00000	3,500.00	700.00000	3,500.00	700.00000	3,500.00
MONUMENT, B		EACH						
0051 616-05688		176.000	75.00000	13,200.00	96.00000	16,896.00	61.00000	10,736.00
RIPRAP, CLASS 1		TON						
0052 616-06405		254.000	43.00000	10,922.00	49.00000	12,446.00	28.50000	7,239.00
RIPRAP, REVETMENT		TON						
0053 616-06451		15.000	45.00000	675.00	57.00000	855.00	29.50000	442.50
RIPRAP, UNIFORM		TON						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) JUTTE EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0054 616-12246	445.000	2.00000	890.00	1.21000	538.45	3.00000	1,335.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0055 616-12248	464.000	2.00000	928.00	1.70000	788.80	3.00000	1,392.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0056 621-01004	4.000	400.00000	1,600.00	400.00000	1,600.00	750.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057 621-06559	3,636.000	1.26000	4,581.36	1.26000	4,581.36	1.00000	3,636.00
MULCHED SEEDING R	SYS						
0058 621-06567	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
WATER	kGAL						
0059 621-06574	168.000	16.55000	2,780.40	16.55000	2,780.40	100.00000	16,800.00
SODDING	SYS						
0060 628-09402	8.000	1,750.00000	14,000.00	2,100.00000	16,800.00	1,250.00000	10,000.00
FIELD OFFICE, B	MOS						
0061 628-11976	2.000	545.00000	1,090.00	300.00000	600.00	300.00000	600.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -39900-A
Counties: HUNTINGTON, WELLS
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 141
Project(s): 138361300ST2, 138367700ST2, 160108600ST2
Contract Time: 08/31/21 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) JUTTE EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0062 714-11181	87.000	1,100.00000	95,700.00	1,250.00000	108,750.00	1,233.00000	107,271.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 8 FT.	LFT						
0063 714-11682	46.000	1,200.00000	55,200.00	1,200.00000	55,200.00	1,240.00000	57,040.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 6 FT. X 4 FT.	LFT						
0064 714-12631	62.000	2,400.00000	148,800.00	2,350.00000	145,700.00	2,873.00000	178,126.00
STRUCTURE, COATED, REINFORCED CONCRETE BOX SECTIONS 14 FT X 10 FT	LFT						
0065 715-05048	86.000	17.00000	1,462.00	34.00000	2,924.00	10.00000	860.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0066 715-05149	14.000	53.00000	742.00	48.00000	672.00	25.00000	350.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0067 715-05151	39.000	37.00000	1,443.00	66.00000	2,574.00	28.00000	1,092.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0068 715-05152	272.000	46.00000	12,512.00	50.00000	13,600.00	31.00000	8,432.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) JUTTE EXCAVATING INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	715-09064	397.000	6.30000	2,501.10	5.00000	1,985.00	6.36000	2,524.92
VIDEO INSPECTION FOR PIPE		LFT						
0070	715-46000	1.000	250.00000	250.00	350.00000	350.00	150.00000	150.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0071	715-46010	2.000	300.00000	600.00	400.00000	800.00	250.00000	500.00
PIPE END SECTION, DIAMETER 18 IN.		EACH						
0072	720-45030	3.000	2,000.00000	6,000.00	1,200.00000	3,600.00	900.00000	2,700.00
INLET, E7		EACH						
0073	720-45410	3.000	2,750.00000	8,250.00	1,600.00000	4,800.00	2,000.00000	6,000.00
MANHOLE, C4		EACH						
0074	801-04308	9.000	225.00000	2,025.00	185.00000	1,665.00	181.00000	1,629.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0075	801-06625	55.000	112.00000	6,160.00	110.00000	6,050.00	82.00000	4,510.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0076	801-06640	31.000	135.00000	4,185.00	125.00000	3,875.00	181.00000	5,611.00
CONSTRUCTION SIGN, A		EACH						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) JUTTE EXCAVATING INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	801-06645	3.000	25.00000	75.00	100.00000	300.00	53.50000	160.50
CONSTRUCTION SIGN, B		EACH						
0078	801-06775	(1)	3,000.00000	3,000.00	15,010.00000	15,010.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC		LS						
0079	801-07118	156.000	8.00000	1,248.00	12.00000	1,872.00	10.90000	1,700.40
BARRICADE, III-A		LFT						
0080	801-07119	96.000	8.00000	768.00	12.00000	1,152.00	10.90000	1,046.40
BARRICADE, III-B		LFT						
0081	808-06703	500.000	3.00000	1,500.00	0.50000	250.00	5.00000	2,500.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0082	808-06712	110.000	2.00000	220.00	0.30000	33.00	2.00000	220.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0083	808-06713	794.000	2.00000	1,588.00	0.30000	238.20	2.00000	1,588.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0084	808-75240	63.000	3.00000	189.00	0.50000	31.50	7.00000	441.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) JUTTE EXCAVATING INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 202-51330	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
PRESENT STRUCTURE, REMOVE , CV 001-090-120.48	LS						
0086 202-51330	(1)	40,000.00000	40,000.00	13,000.00000	13,000.00	29,775.00000	29,775.00
PRESENT STRUCTURE, REMOVE , CV 124-090-39.31	LS						
Section Totals:			$871,372.00		$897,959.92		$902,868.69
Life Cycle Costs:							
Section Total with LCC:			$871,372.00		$897,959.92		$902,868.69
Contract Item Totals			**$871,372.00**		**$897,959.92**		**$902,868.69**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$871,372.00**		**$897,959.92**		**902,868.69**

( ) indicates item is bid as Lump Sum

Contract ID: R -39900-A
Counties: HUNTINGTON, WELLS
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 141
Project(s): 138361300ST2, 138367700ST2, 160108600ST2
Contract Time: 08/31/21 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,750.00000	11,750.00	11,500.00000	11,500.00	10,400.00000	10,400.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	41,305.00000	41,305.00	51,550.00000	51,550.00	27,235.80000	27,235.80
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	13,138.37000	13,138.37	20,620.00000	20,620.00	24,000.00000	24,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	13,120.00000	13,120.00	8,000.00000	8,000.00	28,900.00000	28,900.00
PRESENT STRUCTURE, REMOVE , CV 005-035-25.43	LS						
0013 203-02000	615.000	63.68000	39,163.20	38.00000	23,370.00	27.00000	16,605.00
EXCAVATION, COMMON	CYS						
0014 203-02070	105.000	1.00000	105.00	20.00000	2,100.00	24.00000	2,520.00
BORROW	CYS						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 205-11626	2.000	5,630.00000	11,260.00	10,000.00000	20,000.00	20,500.00000	41,000.00
PUMP AROUND	EACH						
0016 205-12108	10,500.000	1.00000	10,500.00	1.00000	10,500.00	1.00000	10,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	8,240.00000	8,240.00	5,000.00000	5,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,695.00000	2,695.00	3,600.00000	3,600.00	4,700.00000	4,700.00
SWQCP PREPARATION	LS						
0019 206-51220	120.000	31.34000	3,760.80	70.00000	8,400.00	43.00000	5,160.00
EXCAVATION, WET	CYS						
0020 207-08264	167.000	17.09000	2,854.03	20.00000	3,340.00	20.00000	3,340.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-12498	752.000	26.35000	19,815.20	32.00000	24,064.00	31.00000	23,312.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 211-09264	73.000	34.98000	2,553.54	35.00000	2,555.00	34.00000	2,482.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	211-09265	425.000	36.71000	15,601.75	40.00000	17,000.00	48.00000	20,400.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0024	211-09268	752.000	108.87000	81,870.24	115.00000	86,480.00	127.00000	95,504.00
STRUCTURE BACKFILL, TYPE 5		CYS						
0025	214-12244	508.000	3.69000	1,874.52	2.00000	1,016.00	3.00000	1,524.00
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						
0026	301-12232	51.000	54.27000	2,767.77	68.00000	3,468.00	75.00000	3,825.00
COMPACTED AGGREGATE NO. 5		CYS						
0027	301-12233	30.000	59.45000	1,783.50	68.00000	2,040.00	57.00000	1,710.00
COMPACTED AGGREGATE NO. 8		CYS						
0028	301-12234	266.000	50.20000	13,353.20	65.00000	17,290.00	67.00000	17,822.00
COMPACTED AGGREGATE NO. 53		CYS						
0029	303-01180	571.000	25.68000	14,663.28	35.00000	19,985.00	29.00000	16,559.00
COMPACTED AGGREGATE NO. 53		TON						
0030	304-07494	96.000	110.00000	10,560.00	135.00000	12,960.00	94.00000	9,024.00
WIDENING WITH HMA, TYPE C		TON						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0031 306-08043	827.000	9.10000	7,525.70	17.00000	14,059.00	9.00000	7,443.00
MILLING, TRANSITION	SYS						
0032 401-07321	35.000	132.00000	4,620.00	205.00000	7,175.00	240.00000	8,400.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0033 401-07322	81.000	104.50000	8,464.50	100.00000	8,100.00	115.00000	9,315.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034 401-07390	38.000	132.00000	5,016.00	180.00000	6,840.00	210.00000	7,980.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-07392	29.000	126.50000	3,668.50	130.00000	3,770.00	153.00000	4,437.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0036 401-07408	97.000	99.00000	9,603.00	80.00000	7,760.00	94.00000	9,118.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0037 401-07423	91.000	115.50000	10,510.50	120.00000	10,920.00	140.00000	12,740.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: R -39900-A
Counties: HUNTINGTON, WELLS
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 141
Project(s): 138361300ST2, 138367700ST2, 160108600ST2
Contract Time: 08/31/21 COMPLETION DATE
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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-10258	447.000	0.28000	125.16	1.20000	536.40	1.40000	625.80
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	696.000	0.28000	194.88	1.30000	904.80	1.50000	1,044.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	447.000	0.22000	98.34	0.45000	201.15	0.50000	223.50
LIQUID ASPHALT SEALANT	LFT						
0041 406-05521	2,319.000	0.39000	904.41	0.18000	417.42	0.20000	463.80
ASPHALT FOR TACK COAT	SYS						
0042 408-12028	2.000	1,650.00000	3,300.00	1,500.00000	3,000.00	3,200.00000	6,400.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0043 601-01740	1.000	2,723.00000	2,723.00	2,475.00000	2,475.00	2,530.00000	2,530.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0044 601-02241	1,062.000	4.28000	4,545.36	6.06000	6,435.72	3.00000	3,186.00
GUARDRAIL, REMOVE	LFT						
0045 601-12281	632.000	19.80000	12,513.60	18.00000	11,376.00	20.00000	12,640.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-12288	2.000	1,590.00000	3,180.00	1,445.00000	2,890.00	1,235.00000	2,470.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0047 601-94689	3.000	3,190.00000	9,570.00	2,900.00000	8,700.00	3,210.00000	9,630.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0048 606-12400	82.000	60.50000	4,961.00	115.00000	9,430.00	64.00000	5,248.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0049 615-06490	19.000	187.00000	3,553.00	170.00000	3,230.00	205.00000	3,895.00
RIGHT-OF-WAY MARKER	EACH						
0050 615-06505	5.000	935.00000	4,675.00	850.00000	4,250.00	825.00000	4,125.00
MONUMENT, B	EACH						
0051 616-05688	176.000	82.31000	14,486.56	110.00000	19,360.00	71.00000	12,496.00
RIPRAP, CLASS 1	TON						
0052 616-06405	254.000	56.29000	14,297.66	85.00000	21,590.00	30.00000	7,620.00
RIPRAP, REVETMENT	TON						
0053 616-06451	15.000	61.62000	924.30	85.00000	1,275.00	40.00000	600.00
RIPRAP, UNIFORM	TON						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	616-12246	445.000	2.30000	1,023.50	2.00000	890.00	2.25000	1,001.25
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0055	616-12248	464.000	2.43000	1,127.52	2.00000	928.00	2.50000	1,160.00
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0056	621-01004	4.000	440.00000	1,760.00	400.00000	1,600.00	470.00000	1,880.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0057	621-06559	3,636.000	1.39000	5,054.04	9.50000	34,542.00	1.50000	5,454.00
MULCHED SEEDING R		SYS						
0058	621-06567	1.000	1.10000	1.10	1.00000	1.00	1.10000	1.10
WATER		kGAL						
0059	621-06574	168.000	18.21000	3,059.28	25.00000	4,200.00	19.00000	3,192.00
SODDING		SYS						
0060	628-09402	8.000	1,515.00000	12,120.00	1,800.00000	14,400.00	1,616.00000	12,928.00
FIELD OFFICE, B		MOS						
0061	628-11976	2.000	330.00000	660.00	500.00000	1,000.00	544.00000	1,088.00
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0062 714-11181	87.000	1,215.63000	105,759.81	970.00000	84,390.00	1,790.00000	155,730.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 8 FT.	LFT						
0063 714-11682	46.000	1,192.77000	54,867.42	1,165.00000	53,590.00	1,460.00000	67,160.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 6 FT. X 4 FT.	LFT						
0064 714-12631	62.000	2,902.21000	179,937.02	3,600.00000	223,200.00	3,360.00000	208,320.00
STRUCTURE, COATED, REINFORCED CONCRETE BOX SECTIONS 14 FT X 10 FT	LFT						
0065 715-05048	86.000	12.34000	1,061.24	65.00000	5,590.00	28.00000	2,408.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0066 715-05149	14.000	54.50000	763.00	100.00000	1,400.00	53.00000	742.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0067 715-05151	39.000	63.00000	2,457.00	100.00000	3,900.00	47.00000	1,833.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0068 715-05152	272.000	42.70000	11,614.40	100.00000	27,200.00	46.00000	12,512.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	715-09064	397.000	5.00000	1,985.00	6.30000	2,501.10	5.75000	2,282.75
VIDEO INSPECTION FOR PIPE		LFT						
0070	715-46000	1.000	406.30000	406.30	1,100.00000	1,100.00	1,250.00000	1,250.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0071	715-46010	2.000	360.50000	721.00	1,400.00000	2,800.00	1,370.00000	2,740.00
PIPE END SECTION, DIAMETER 18 IN.		EACH						
0072	720-45030	3.000	2,790.00000	8,370.00	2,400.00000	7,200.00	1,675.00000	5,025.00
INLET, E7		EACH						
0073	720-45410	3.000	3,265.00000	9,795.00	3,400.00000	10,200.00	2,995.00000	8,985.00
MANHOLE, C4		EACH						
0074	801-04308	9.000	240.00000	2,160.00	225.00000	2,025.00	210.00000	1,890.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0075	801-06625	55.000	84.00000	4,620.00	112.00000	6,160.00	95.00000	5,225.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0076	801-06640	31.000	180.00000	5,580.00	135.00000	4,185.00	210.00000	6,510.00
CONSTRUCTION SIGN, A		EACH						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

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Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-06645	3.000	84.00000	252.00	25.00000	75.00	63.00000	189.00
CONSTRUCTION SIGN, B	EACH						
0078 801-06775	(1)	17,267.00000	17,267.00	4,868.41000	4,868.41	5,200.00000	5,200.00
MAINTAINING TRAFFIC	LS						
0079 801-07118	156.000	14.40000	2,246.40	8.00000	1,248.00	12.00000	1,872.00
BARRICADE, III-A	LFT						
0080 801-07119	96.000	14.40000	1,382.40	8.00000	768.00	12.00000	1,152.00
BARRICADE, III-B	LFT						
0081 808-06703	500.000	3.30000	1,650.00	3.00000	1,500.00	5.50000	2,750.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0082 808-06712	110.000	1.20000	132.00	2.00000	220.00	2.25000	247.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0083 808-06713	794.000	1.20000	952.80	2.00000	1,588.00	2.25000	1,786.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0084 808-75240	63.000	3.30000	207.90	3.00000	189.00	8.00000	504.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -39900-A **Counties:** HUNTINGTON, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 138361300ST2, 138367700ST2, 160108600ST2

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	202-51330	(1)	12,759.00000	12,759.00	8,000.00000	8,000.00	20,424.00000	20,424.00
PRESENT STRUCTURE, REMOVE , CV 001-090-120.48		LS						
0086	202-51330	(1)	13,045.00000	13,045.00	10,000.00000	10,000.00	25,265.00000	25,265.00
PRESENT STRUCTURE, REMOVE , CV 124-090-39.31		LS						
Section Totals:				$917,000.00		$1,031,000.00		$1,077,868.00
Life Cycle Costs:								
Section Total with LCC:				$917,000.00		$1,031,000.00		$1,077,868.00
Contract Item Totals				**$917,000.00**		**$1,031,000.00**		**$1,077,868.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$917,000.00**		**$1,031,000.00**		**1,077,868.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40699-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 151 **Project(s):** 170222500ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	42,000.00000	42,000.00	39,694.96000	39,694.96	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 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -40699-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	97,953.60000	97,953.60	100,000.00000	100,000.00	115,000.00000	115,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	10,249.09000	10,249.09	40,000.00000	40,000.00	25,000.00000	25,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-74035	14.000	40.00000	560.00	40.00000	560.00	35.00000	490.00
SIGN, REMOVE	EACH						
0013 202-96133	4,124.000	1.69000	6,969.56	7.00000	28,868.00	4.00000	16,496.00
PIPE, REMOVE	LFT						
0014 203-02000	6,485.000	20.10000	130,348.50	24.00000	155,640.00	25.00000	162,125.00
EXCAVATION, COMMON	CYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	3,000.000	40.00000	120,000.00	18.50000	55,500.00	10.00000	30,000.00
BORROW	CYS						
0016 205-12108	21,990.000	1.00000	21,990.00	1.00000	21,990.00	1.00000	21,990.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	20,000.00000	20,000.00	18,000.00000	18,000.00	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0019 207-08264	152.000	20.00000	3,040.00	18.00000	2,736.00	18.00000	2,736.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	7,927.000	15.00000	118,905.00	24.00000	190,248.00	24.00000	190,248.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 207-12498	4,147.000	23.00000	95,381.00	32.00000	132,704.00	26.00000	107,822.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 211-09265	65.000	41.08000	2,670.20	55.00000	3,575.00	30.00000	1,950.00
STRUCTURE BACKFILL, TYPE 2	CYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12243	9,502.000	1.99000	18,908.98	3.40000	32,306.80	2.25000	21,379.50
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 301-12232	121.000	46.96000	5,682.16	75.00000	9,075.00	50.00000	6,050.00
COMPACTED AGGREGATE NO. 5	CYS						
0025 301-12234	2,025.000	30.00000	60,750.00	52.00000	105,300.00	55.00000	111,375.00
COMPACTED AGGREGATE NO. 53	CYS						
0026 303-01180	107.000	30.00000	3,210.00	50.00000	5,350.00	40.00000	4,280.00
COMPACTED AGGREGATE NO. 53	TON						
0027 306-08036	3,236.000	4.00000	12,944.00	2.50000	8,090.00	4.50000	14,562.00
MILLING, ASPHALT, 2 IN.	SYS						
0028 401-07352	1,118.000	85.51000	95,600.18	94.00000	105,092.00	102.00000	114,036.00
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	TON						
0029 401-07403	960.000	85.00000	81,600.00	85.00000	81,600.00	98.00000	94,080.00
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						

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Letting Date: September 02, 2020 **District(s):** Seymour

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07424	2,452.000	65.00000	159,380.00	69.00000	169,188.00	81.00000	198,612.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0031 401-10258	1,276.000	3.16000	4,032.16	0.50000	638.00	1.00000	1,276.00
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	972.000	4.80000	4,665.60	0.60000	583.20	1.00000	972.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,276.000	2.54000	3,241.04	2.70000	3,445.20	1.00000	1,276.00
LIQUID ASPHALT SEALANT	LFT						
0034 401-12137	1,106.000	64.28000	71,093.68	70.00000	77,420.00	90.00000	99,540.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0035 406-05520	6.000	515.00000	3,090.00	750.00000	4,500.00	575.00000	3,450.00
ASPHALT FOR TACK COAT	TON						
0036 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0037 502-06999	895.000	90.00000	80,550.00	80.00000	71,600.00	80.00000	71,600.00
PCCP, 8 IN. , COLORED	SYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 503-05240	523.000	9.25000	4,837.75	7.00000	3,661.00	10.00000	5,230.00
D-1 CONTRACTION JOINT	LFT						
0039 601-02241	1,772.000	4.30000	7,619.60	4.30000	7,619.60	4.30000	7,619.60
GUARDRAIL, REMOVE	LFT						
0040 601-12289	1.000	850.00000	850.00	850.00000	850.00	850.00000	850.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0041 601-94689	1.000	3,450.00000	3,450.00	3,450.00000	3,450.00	3,450.00000	3,450.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0042 605-06120	3,826.000	12.25000	46,868.50	13.50000	51,651.00	12.25000	46,868.50
CURB, CONCRETE	LFT						
0043 605-06125	1,217.000	26.00000	31,642.00	18.00000	21,906.00	19.25000	23,427.25
CURB, CONCRETE, MODIFIED	LFT						
0044 605-06140	3,840.000	25.00000	96,000.00	18.50000	71,040.00	19.25000	73,920.00
CURB AND GUTTER, CONCRETE	LFT						
0045 605-06255	20.000	82.00000	1,640.00	95.00000	1,900.00	82.00000	1,640.00
CENTER CURB, D CONCRETE	SYS						

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SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 605-09131	339.000	85.00000	28,815.00	95.00000	32,205.00	59.95000	20,323.05
CURB AND GUTTER, TURNOUT CONCRETE , MODIFIED	LFT						
0047 606-11064	569.000	15.60000	8,876.40	25.80000	14,680.20	15.50000	8,819.50
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0048 606-12400	314.000	15.10000	4,741.40	25.30000	7,944.20	15.00000	4,710.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0049 610-07487	34.000	122.83000	4,176.22	150.00000	5,100.00	125.00000	4,250.00
HMA FOR APPROACHES, TYPE B	TON						
0050 615-06505	6.000	950.00000	5,700.00	950.00000	5,700.00	950.00000	5,700.00
MONUMENT, B	EACH						
0051 616-06405	567.000	120.00000	68,040.00	62.00000	35,154.00	65.00000	36,855.00
RIPRAP, REVETMENT	TON						
0052 616-12248	1,052.000	2.00000	2,104.00	3.30000	3,471.60	3.00000	3,156.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-01004	2.000	450.00000	900.00	790.00000	1,580.00	450.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-02770	156.000	2.50000	390.00	3.19000	497.64	2.50000	390.00
EROSION CONTROL BLANKET	SYS						
0055 621-06545	1.000	750.00000	750.00	688.00000	688.00	750.00000	750.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0056 621-06554	434.000	3.50000	1,519.00	5.95000	2,582.30	3.50000	1,519.00
SEED MIXTURE U	LBS						
0057 621-06565	5.000	430.00000	2,150.00	590.00000	2,950.00	430.00000	2,150.00
MULCHING MATERIAL	TON						
0058 621-06567	15.000	1.00000	15.00	1.83000	27.45	1.00000	15.00
WATER	kGAL						
0059 621-06570	2,380.000	5.00000	11,900.00	43.00000	102,340.00	10.00000	23,800.00
TOPSOIL	CYS						
0060 621-06574	4,446.000	5.00000	22,230.00	3.98000	17,695.08	7.50000	33,345.00
SODDING	SYS						

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SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 628-09403	15.000	2,750.00000	41,250.00	2,300.00000	34,500.00	2,750.00000	41,250.00
FIELD OFFICE, C	MOS						
0062 628-11976	3.000	650.00000	1,950.00	1,000.00000	3,000.00	650.00000	1,950.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 628-11977	1.000	1,250.00000	1,250.00	1,800.00000	1,800.00	1,000.00000	1,000.00
COMPUTER SYSTEM	EACH						
0064 715-05048	3,981.000	6.25000	24,881.25	9.00000	35,829.00	6.00000	23,886.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0065 715-05053	403.000	18.00000	7,254.00	18.00000	7,254.00	15.00000	6,045.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0066 715-05149	261.000	97.52000	25,452.72	45.00000	11,745.00	40.00000	10,440.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0067 715-09064	261.000	7.50000	1,957.50	7.50000	1,957.50	7.50000	1,957.50
VIDEO INSPECTION FOR PIPE	LFT						
0068 715-46000	3.000	560.80000	1,682.40	575.00000	1,725.00	500.00000	1,500.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 718-06528	10.000	750.00000	7,500.00	750.00000	7,500.00	1,000.00000	10,000.00
OUTLET PROTECTOR, 1	EACH						
0070 718-06532	3,000.000	1.19000	3,570.00	2.19000	6,570.00	1.19000	3,570.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0071 718-12305	3,480.000	1.25000	4,350.00	1.25000	4,350.00	1.35000	4,698.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0072 718-52610	360.000	42.50000	15,300.00	42.50000	15,300.00	50.00000	18,000.00
AGGREGATE FOR UNDERDRAINS	CYS						
0073 720-98174	3.000	3,000.00000	9,000.00	2,500.00000	7,500.00	4,000.00000	12,000.00
INLET, B15	EACH						
0074 720-98555	3.000	3,000.00000	9,000.00	2,500.00000	7,500.00	4,000.00000	12,000.00
INLET, C15	EACH						
0075 801-04308	13.000	395.00000	5,135.00	130.00000	1,690.00	395.00000	5,135.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06201	435.000	26.00000	11,310.00	26.00000	11,310.00	30.00000	13,050.00
TEMPORARY PANEL SIGNS	SFT						

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-06202	103.000	39.50000	4,068.50	39.50000	4,068.50	75.00000	7,725.00
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0078 801-06203	4,622.000	0.65000	3,004.30	2.00000	9,244.00	0.65000	3,004.30
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0079 801-06207	4,726.000	1.25000	5,907.50	1.75000	8,270.50	1.25000	5,907.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0080 801-06625	81.000	79.00000	6,399.00	75.00000	6,075.00	79.00000	6,399.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081 801-06640	21.000	149.00000	3,129.00	95.00000	1,995.00	149.00000	3,129.00
CONSTRUCTION SIGN, A	EACH						
0082 801-06645	10.000	89.00000	890.00	75.00000	750.00	89.00000	890.00
CONSTRUCTION SIGN, B	EACH						
0083 801-06775	(1)	70,000.00000	70,000.00	56,000.00000	56,000.00	125,000.00000	125,000.00
MAINTAINING TRAFFIC	LS						

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-07118	895.000	9.00000	8,055.00	7.00000	6,265.00	9.00000	8,055.00
BARRICADE, III-A	LFT						
0085 801-07119	108.000	10.00000	1,080.00	8.00000	864.00	10.00000	1,080.00
BARRICADE, III-B	LFT						
0086 801-11642	6.000	4,500.00000	27,000.00	4,200.00000	25,200.00	4,500.00000	27,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0087 802-05704	661.000	15.50000	10,245.50	16.00000	10,576.00	10.00000	6,610.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0088 802-05705	252.000	14.60000	3,679.20	15.00000	3,780.00	10.00000	2,520.00
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0089 802-07060	13.000	50.00000	650.00	75.00000	975.00	55.00000	715.00
SIGN, SHEET, RELOCATE	EACH						
0090 802-09838	283.000	20.80000	5,886.40	14.00000	3,962.00	17.00000	4,811.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

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Letting Date: September 02, 2020 **District(s):** Seymour

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Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 802-09840	295.500	14.00000	4,137.00	15.00000	4,432.50	14.00000	4,137.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0092 807-02191	3.000	1,100.00000	3,300.00	1,100.00000	3,300.00	1,500.00000	4,500.00
HANDHOLE LIGHTING	EACH						
0093 807-02934	18.000	1,100.00000	19,800.00	1,100.00000	19,800.00	1,250.00000	22,500.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						
0094 807-04866	18.000	400.00000	7,200.00	400.00000	7,200.00	600.00000	10,800.00
LUMINAIRE , LED, 122 WATT	EACH						
0095 807-06592	183.000	32.00000	5,856.00	32.00000	5,856.00	25.00000	4,575.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0096 807-07580	2,640.000	9.80000	25,872.00	9.80000	25,872.00	10.50000	27,720.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0097 807-85762	18.000	2,200.00000	39,600.00	2,200.00000	39,600.00	3,000.00000	54,000.00
LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE	EACH						

Contract ID: R -40699-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 151 **Project(s):** 170222500ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 807-86805	1.000	4,200.00000	4,200.00	4,200.00000	4,200.00	2,000.00000	2,000.00
SERVICE POINT, I	EACH						
0099 807-86889	4,032.000	0.16000	645.12	0.16000	645.12	1.01000	4,072.32
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0100 807-86910	18.000	39.00000	702.00	39.00000	702.00	20.00000	360.00
CONNECTOR KIT, UNFUSED	EACH						
0101 807-86915	18.000	39.00000	702.00	39.00000	702.00	22.00000	396.00
CONNECTOR KIT, FUSED	EACH						
0102 807-86920	39.000	22.20000	865.80	22.20000	865.80	20.00000	780.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0103 807-86925	12.000	48.00000	576.00	48.00000	576.00	35.00000	420.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0104 807-86930	36.000	20.20000	727.20	20.20000	727.20	15.00000	540.00
INSULATION LINK, NON-WATERPROOFED	EACH						

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Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 151 **Project(s):** 170222500ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 807-86935	16.000	48.00000	768.00	48.00000	768.00	20.00000	320.00
INSULATION LINK, WATERPROOFED	EACH						
0106 807-86950	18.000	34.00000	612.00	34.00000	612.00	20.00000	360.00
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0107 807-86955	3.000	160.00000	480.00	160.00000	480.00	200.00000	600.00
CABLE-DUCT MARKER	EACH						
0108 807-97237	158.000	9.80000	1,548.40	9.80000	1,548.40	8.50000	1,343.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0109 808-05866	27.000	28.00000	756.00	57.00000	1,539.00	28.00000	756.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0110 808-06368	176.000	4.50000	792.00	5.17000	909.92	4.50000	792.00
TRANSVERSE MARKING, REMOVE	LFT						
0111 808-06716	7,646.000	0.55000	4,205.30	0.87000	6,652.02	0.55000	4,205.30
LINE, REMOVE	LFT						

Contract ID: R -40699-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

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Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-09381	(1)	2,500.00000	2,500.00	4,030.00000	4,030.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0113 808-11691	80.000	6.00000	480.00	13.88000	1,110.40	6.00000	480.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0114 808-11698	88.000	5.00000	440.00	29.76000	2,618.88	5.00000	440.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0115 808-12032	13,629.000	0.40000	5,451.60	1.32000	17,990.28	0.40000	5,451.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0116 808-75043	3,784.000	0.70000	2,648.80	1.02000	3,859.68	0.70000	2,648.80
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0117 808-75247	9,845.000	0.70000	6,891.50	1.05000	10,337.25	0.70000	6,891.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0118 808-75996	276.000	6.00000	1,656.00	6.00000	1,656.00	6.00000	1,656.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

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Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 151 **Project(s):** 170222500ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 808-75998	240.000	45.00000	10,800.00	45.00000	10,800.00	45.00000	10,800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0120 808-97643	144.000	11.45000	1,648.80	11.75000	1,692.00	11.45000	1,648.80
BUZZ STRIPS , PERMANENT	LFT						
0121 808-99176	586.000	3.98000	2,332.28	11.87000	6,955.82	3.98000	2,332.28
LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	LFT						
0122 809-04989	1.000	5,800.00000	5,800.00	7,000.00000	7,000.00	7,500.00000	7,500.00
POWER SUPPLY	EACH						
Section Totals:			$2,119,869.69		$2,355,000.00		$2,396,395.30
Life Cycle Costs:							
Section Total with LCC:			$2,119,869.69		$2,355,000.00		$2,396,395.30
Contract Item Totals			**$2,119,869.69**		**$2,355,000.00**		**$2,396,395.30**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,119,869.69**		**$2,355,000.00**		**2,396,395.30**

( ) indicates item is bid as Lump Sum

Contract ID: R -40699-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 151 **Project(s):** 170222500ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	21,000.00000	21,000.00	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 109-08443	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						

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Letting Date: September 02, 2020 **District(s):** Seymour

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Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	121,000.00000	121,000.00	134,000.00000	134,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	24,100.00000	24,100.00	26,800.00000	26,800.00		
CLEARING RIGHT OF WAY	LS						
0012 202-74035	14.000	40.00000	560.00	45.00000	630.00		
SIGN, REMOVE	EACH						
0013 202-96133	4,124.000	4.50000	18,558.00	10.00000	41,240.00		
PIPE, REMOVE	LFT						
0014 203-02000	6,485.000	13.00000	84,305.00	25.00000	162,125.00		
EXCAVATION, COMMON	CYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02070	3,000.000	1.00000	3,000.00	10.00000	30,000.00		
BORROW		CYS						
0016	205-12108	21,990.000	1.00000	21,990.00	1.00000	21,990.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	3,025.00000	3,025.00	4,500.00000	4,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	3,500.00000	3,500.00	2,500.00000	2,500.00		
SWQCP PREPARATION		LS						
0019	207-08264	152.000	27.00000	4,104.00	20.00000	3,040.00		
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-09935	7,927.000	24.00000	190,248.00	26.00000	206,102.00		
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	207-12498	4,147.000	30.00000	124,410.00	35.00000	145,145.00		
SUBGRADE TREATMENT, TYPE ID		SYS						
0022	211-09265	65.000	66.00000	4,290.00	47.00000	3,055.00		
STRUCTURE BACKFILL, TYPE 2		CYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12243	9,502.000	2.65000	25,180.30	4.00000	38,008.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 301-12232	121.000	73.50000	8,893.50	85.00000	10,285.00		
COMPACTED AGGREGATE NO. 5	CYS						
0025 301-12234	2,025.000	24.00000	48,600.00	57.00000	115,425.00		
COMPACTED AGGREGATE NO. 53	CYS						
0026 303-01180	107.000	35.00000	3,745.00	59.00000	6,313.00		
COMPACTED AGGREGATE NO. 53	TON						
0027 306-08036	3,236.000	3.00000	9,708.00	4.00000	12,944.00		
MILLING, ASPHALT, 2 IN.	SYS						
0028 401-07352	1,118.000	120.00000	134,160.00	85.00000	95,030.00		
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	TON						
0029 401-07403	960.000	114.00000	109,440.00	92.00000	88,320.00		
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07424	2,452.000	95.00000	232,940.00	78.00000	191,256.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0031 401-10258	1,276.000	3.00000	3,828.00	2.00000	2,552.00		
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	972.000	3.00000	2,916.00	2.00000	1,944.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,276.000	3.00000	3,828.00	0.50000	638.00		
LIQUID ASPHALT SEALANT	LFT						
0034 401-12137	1,106.000	100.00000	110,600.00	89.00000	98,434.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0035 406-05520	6.000	600.00000	3,600.00	595.00000	3,570.00		
ASPHALT FOR TACK COAT	TON						
0036 502-03289	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT	DOL						
0037 502-06999	895.000	80.00000	71,600.00	82.00000	73,390.00		
PCCP, 8 IN. , COLORED	SYS						

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 503-05240	523.000	19.00000	9,937.00	15.00000	7,845.00		
D-1 CONTRACTION JOINT	LFT						
0039 601-02241	1,772.000	4.30000	7,619.60	4.50000	7,974.00		
GUARDRAIL, REMOVE	LFT						
0040 601-12289	1.000	850.00000	850.00	950.00000	950.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0041 601-94689	1.000	3,450.00000	3,450.00	3,900.00000	3,900.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0042 605-06120	3,826.000	22.00000	84,172.00	14.00000	53,564.00		
CURB, CONCRETE	LFT						
0043 605-06125	1,217.000	33.00000	40,161.00	23.00000	27,991.00		
CURB, CONCRETE, MODIFIED	LFT						
0044 605-06140	3,840.000	27.00000	103,680.00	21.00000	80,640.00		
CURB AND GUTTER, CONCRETE	LFT						
0045 605-06255	20.000	250.00000	5,000.00	90.00000	1,800.00		
CENTER CURB, D CONCRETE	SYS						

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SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 605-09131	339.000	75.00000	25,425.00	65.00000	22,035.00		
CURB AND GUTTER, TURNOUT CONCRETE , MODIFIED	LFT						
0047 606-11064	569.000	30.00000	17,070.00	33.00000	18,777.00		
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0048 606-12400	314.000	31.50000	9,891.00	33.00000	10,362.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0049 610-07487	34.000	142.00000	4,828.00	184.00000	6,256.00		
HMA FOR APPROACHES, TYPE B	TON						
0050 615-06505	6.000	950.00000	5,700.00	1,000.00000	6,000.00		
MONUMENT, B	EACH						
0051 616-06405	567.000	51.50000	29,200.50	38.00000	21,546.00		
RIPRAP, REVETMENT	TON						
0052 616-12248	1,052.000	5.50000	5,786.00	4.00000	4,208.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						

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SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-01004	2.000	450.00000	900.00	500.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-02770	156.000	2.50000	390.00	3.00000	468.00		
EROSION CONTROL BLANKET	SYS						
0055 621-06545	1.000	750.00000	750.00	850.00000	850.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0056 621-06554	434.000	3.50000	1,519.00	4.00000	1,736.00		
SEED MIXTURE U	LBS						
0057 621-06565	5.000	430.00000	2,150.00	475.00000	2,375.00		
MULCHING MATERIAL	TON						
0058 621-06567	15.000	1.00000	15.00	10.00000	150.00		
WATER	kGAL						
0059 621-06570	2,380.000	53.00000	126,140.00	58.00000	138,040.00		
TOPSOIL	CYS						
0060 621-06574	4,446.000	7.75000	34,456.50	5.75000	25,564.50		
SODDING	SYS						

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SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 628-09403	15.000	2,000.00000	30,000.00	1,900.00000	28,500.00		
FIELD OFFICE, C	MOS						
0062 628-11976	3.000	1,100.00000	3,300.00	300.00000	900.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 628-11977	1.000	1,100.00000	1,100.00	1,000.00000	1,000.00		
COMPUTER SYSTEM	EACH						
0064 715-05048	3,981.000	5.00000	19,905.00	9.00000	35,829.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0065 715-05053	403.000	22.50000	9,067.50	16.00000	6,448.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0066 715-05149	261.000	55.00000	14,355.00	68.00000	17,748.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0067 715-09064	261.000	7.50000	1,957.50	8.00000	2,088.00		
VIDEO INSPECTION FOR PIPE	LFT						
0068 715-46000	3.000	1,150.00000	3,450.00	850.00000	2,550.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: R -40699-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 151 **Project(s):** 170222500ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 718-06528	10.000	900.00000	9,000.00	1,250.00000	12,500.00		
OUTLET PROTECTOR, 1	EACH						
0070 718-06532	3,000.000	1.19000	3,570.00	1.25000	3,750.00		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0071 718-12305	3,480.000	1.50000	5,220.00	3.50000	12,180.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0072 718-52610	360.000	85.00000	30,600.00	72.00000	25,920.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0073 720-98174	3.000	3,500.00000	10,500.00	2,250.00000	6,750.00		
INLET, B15	EACH						
0074 720-98555	3.000	3,500.00000	10,500.00	2,250.00000	6,750.00		
INLET, C15	EACH						
0075 801-04308	13.000	395.00000	5,135.00	350.00000	4,550.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06201	435.000	26.00000	11,310.00	29.00000	12,615.00		
TEMPORARY PANEL SIGNS	SFT						

Contract ID: R -40699-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 151 **Project(s):** 170222500ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	801-06202	103.000	39.50000	4,068.50	44.00000	4,532.00		
TEMPORARY PANEL SIGN SUPPORTS		LFT						
0078	801-06203	4,622.000	0.65000	3,004.30	2.10000	9,706.20		
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0079	801-06207	4,726.000	1.25000	5,907.50	1.80000	8,506.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0080	801-06625	81.000	79.00000	6,399.00	180.00000	14,580.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0081	801-06640	21.000	149.00000	3,129.00	275.00000	5,775.00		
CONSTRUCTION SIGN, A		EACH						
0082	801-06645	10.000	89.00000	890.00	100.00000	1,000.00		
CONSTRUCTION SIGN, B		EACH						
0083	801-06775	(1)	83,646.66000	83,646.66	201,865.19000	201,865.19		
MAINTAINING TRAFFIC		LS						

Contract ID: R -40699-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 151 **Project(s):** 170222500ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-07118	895.000	9.00000	8,055.00	17.00000	15,215.00		
BARRICADE, III-A	LFT						
0085 801-07119	108.000	10.00000	1,080.00	20.00000	2,160.00		
BARRICADE, III-B	LFT						
0086 801-11642	6.000	4,500.00000	27,000.00	5,200.00000	31,200.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0087 802-05704	661.000	15.50000	10,245.50	17.00000	11,237.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0088 802-05705	252.000	14.60000	3,679.20	16.00000	4,032.00		
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0089 802-07060	13.000	50.00000	650.00	50.00000	650.00		
SIGN, SHEET, RELOCATE	EACH						
0090 802-09838	283.000	20.80000	5,886.40	23.00000	6,509.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -40699-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 151 **Project(s):** 170222500ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 802-09840	295.500	14.00000	4,137.00	15.00000	4,432.50		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0092 807-02191	3.000	1,100.00000	3,300.00	1,150.00000	3,450.00		
HANDHOLE LIGHTING	EACH						
0093 807-02934	18.000	1,100.00000	19,800.00	1,200.00000	21,600.00		
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						
0094 807-04866	18.000	400.00000	7,200.00	425.00000	7,650.00		
LUMINAIRE , LED, 122 WATT	EACH						
0095 807-06592	183.000	32.00000	5,856.00	35.00000	6,405.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0096 807-07580	2,640.000	9.80000	25,872.00	10.00000	26,400.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0097 807-85762	18.000	2,200.00000	39,600.00	2,400.00000	43,200.00		
LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE	EACH						

Contract ID: R -40699-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 151 **Project(s):** 170222500ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 807-86805	1.000	4,200.00000	4,200.00	4,500.00000	4,500.00		
SERVICE POINT, I	EACH						
0099 807-86889	4,032.000	0.16000	645.12	0.18000	725.76		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0100 807-86910	18.000	39.00000	702.00	40.00000	720.00		
CONNECTOR KIT, UNFUSED	EACH						
0101 807-86915	18.000	39.00000	702.00	40.00000	720.00		
CONNECTOR KIT, FUSED	EACH						
0102 807-86920	39.000	22.20000	865.80	25.00000	975.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0103 807-86925	12.000	48.00000	576.00	50.00000	600.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0104 807-86930	36.000	20.20000	727.20	22.00000	792.00		
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -40699-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 151 **Project(s):** 170222500ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 807-86935	16.000	48.00000	768.00	50.00000	800.00		
INSULATION LINK, WATERPROOFED	EACH						
0106 807-86950	18.000	34.00000	612.00	38.00000	684.00		
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0107 807-86955	3.000	160.00000	480.00	175.00000	525.00		
CABLE-DUCT MARKER	EACH						
0108 807-97237	158.000	9.80000	1,548.40	10.00000	1,580.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0109 808-05866	27.000	28.00000	756.00	60.00000	1,620.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0110 808-06368	176.000	4.50000	792.00	5.75000	1,012.00		
TRANSVERSE MARKING, REMOVE	LFT						
0111 808-06716	7,646.000	0.55000	4,205.30	1.00000	7,646.00		
LINE, REMOVE	LFT						

Contract ID: R -40699-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 151 **Project(s):** 170222500ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-09381	(1)	2,500.00000	2,500.00	4,030.00000	4,030.00		
RETRO-REFLECTIVITY TESTING	LS						
0113 808-11691	80.000	6.00000	480.00	15.00000	1,200.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0114 808-11698	88.000	5.00000	440.00	30.00000	2,640.00		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0115 808-12032	13,629.000	0.40000	5,451.60	1.40000	19,080.60		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0116 808-75043	3,784.000	0.70000	2,648.80	1.05000	3,973.20		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0117 808-75247	9,845.000	0.70000	6,891.50	1.05000	10,337.25		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0118 808-75996	276.000	6.00000	1,656.00	16.00000	4,416.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -40699-A **Counties:** WASHINGTON

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 151 **Project(s):** 170222500ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 808-75998	240.000	45.00000	10,800.00	50.00000	12,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0120 808-97643	144.000	11.75000	1,692.00	13.00000	1,872.00		
BUZZ STRIPS , PERMANENT	LFT						
0121 808-99176	586.000	11.87000	6,955.82	13.00000	7,618.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	LFT						
0122 809-04989	1.000	5,800.00000	5,800.00	5,800.00000	5,800.00		
POWER SUPPLY	EACH						
Section Totals:			$2,413,500.00		$2,689,327.00		
Life Cycle Costs:							
Section Total with LCC:			$2,413,500.00		$2,689,327.00		
Contract Item Totals			**$2,413,500.00**		**$2,689,327.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,413,500.00**		**$2,689,327.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -40799-A **Counties:** CLARK

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160067900ST5

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	5,404.19000	5,404.19	5,000.00000	5,000.00	12,400.00000	12,400.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	11,000.00000	11,000.00	75,000.00000	75,000.00	35,500.00000	35,500.00
0007 201-52370 CLEARING RIGHT OF WAY	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00

Contract ID: R -40799-A **Counties:** CLARK

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160067900ST5

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-02272 PAVED SIDE DITCH, REMOVE	148.000 LFT	150.00000	22,200.00	25.00000	3,700.00	35.00000	5,180.00
0009 203-02000 EXCAVATION, COMMON	58.000 CYS	200.00000	11,600.00	100.00000	5,800.00	200.00000	11,600.00
0010 203-02070 BORROW	24.000 CYS	45.00000	1,080.00	155.00000	3,720.00	250.00000	6,000.00
0011 205-11626 PUMP AROUND	1.000 EACH	6,000.00000	6,000.00	6,500.00000	6,500.00	25,000.00000	25,000.00
0012 205-12108 STORMWATER MANAGEMENT BUDGET	6,710.000 DOL	1.00000	6,710.00	1.00000	6,710.00	1.00000	6,710.00
0013 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	4,208.21000	4,208.21	28,000.00000	28,000.00	42,900.00000	42,900.00
0014 205-12618 SWQCP PREPARATION	(1) LS	2,800.00000	2,800.00	5,500.00000	5,500.00	9,700.00000	9,700.00
0015 211-02050 B BORROW	21.000 CYS	203.10000	4,265.10	175.00000	3,675.00	200.00000	4,200.00

Contract ID: R -40799-A **Counties:** CLARK

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160067900ST5

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 301-12234	3.000	264.93000	794.79	200.00000	600.00	350.00000	1,050.00
COMPACTED AGGREGATE NO. 53	CYS						
0017 607-06335	86.000	87.03000	7,484.58	150.00000	12,900.00	205.00000	17,630.00
PAVED SIDE DITCH, A	LFT						
0018 607-06340	134.000	114.27000	15,312.18	175.00000	23,450.00	200.00000	26,800.00
PAVED SIDE DITCH, B	LFT						
0019 615-06490	4.000	540.00000	2,160.00	1,000.00000	4,000.00	540.00000	2,160.00
RIGHT-OF-WAY MARKER	EACH						
0020 616-06405	46.000	180.00000	8,280.00	200.00000	9,200.00	60.00000	2,760.00
RIPRAP, REVETMENT	TON						
0021 616-12246	72.000	4.00000	288.00	4.00000	288.00	15.00000	1,080.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0022 621-01004	1.000	900.00000	900.00	1,250.00000	1,250.00	1,050.00000	1,050.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0023 621-02770	476.000	1.50000	714.00	5.00000	2,380.00	3.30000	1,570.80
EROSION CONTROL BLANKET	SYS						

Contract ID: R -40799-A **Counties:** CLARK

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160067900ST5

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024	621-06559	331.000	1.05000	347.55	10.00000	3,310.00	8.80000	2,912.80
MULCHED SEEDING R		SYS						
0025	621-06567	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
WATER		kGAL						
0026	621-06574	44.000	55.00000	2,420.00	70.00000	3,080.00	71.50000	3,146.00
SODDING		SYS						
0027	628-09403	8.000	2,034.65000	16,277.20	1,450.00000	11,600.00	2,000.00000	16,000.00
FIELD OFFICE, C		MOS						
0028	628-11976	2.000	700.00000	1,400.00	300.00000	600.00	1,200.00000	2,400.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0029	714-96273	(1)	14,823.78000	14,823.78	25,000.00000	25,000.00	32,000.00000	32,000.00
HEADWALL RECONSTRUCT , NO. 1		LS						
0030	715-06004	1.000	4,423.75000	4,423.75	7,500.00000	7,500.00	6,875.00000	6,875.00
CONCRETE ANCHOR, 48 IN.		EACH						
0031	725-08296	88.000	769.00000	67,672.00	1,300.00000	114,400.00	1,500.00000	132,000.00
PIPE LINER, CURED-IN-PLACE, 48 IN		LFT						

Contract ID: R -40799-A **Counties:** CLARK

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160067900ST5

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 801-06640	6.000	514.00000	3,084.00	220.00000	1,320.00	210.00000	1,260.00
CONSTRUCTION SIGN, A	EACH						
0033 801-06775	(1)	12,000.00000	12,000.00	1,400.00000	1,400.00	12,000.00000	12,000.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$238,654.33		$375,888.00		$433,889.60
Life Cycle Costs:							
Section Total with LCC:			$238,654.33		$375,888.00		$433,889.60
Contract Item Totals			**$238,654.33**		**$375,888.00**		**$433,889.60**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$238,654.33**		**$375,888.00**		**433,889.60**

( ) indicates item is bid as Lump Sum

Contract ID: R -40799-A **Counties:** CLARK

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160067900ST5

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY 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				
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 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0006 110-01001	(1)	25,000.00000	25,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-52370	(1)	20,000.00000	20,000.00				
CLEARING RIGHT OF WAY	LS						

Contract ID: R -40799-A **Counties:** CLARK

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160067900ST5

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY 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 202-02272	148.000	30.00000	4,440.00				
PAVED SIDE DITCH, REMOVE	LFT						
0009 203-02000	58.000	150.00000	8,700.00				
EXCAVATION, COMMON	CYS						
0010 203-02070	24.000	70.00000	1,680.00				
BORROW	CYS						
0011 205-11626	1.000	10,000.00000	10,000.00				
PUMP AROUND	EACH						
0012 205-12108	6,710.000	1.00000	6,710.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	22,000.00000	22,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 205-12618	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION	LS						
0015 211-02050	21.000	70.00000	1,470.00				
B BORROW	CYS						

Contract ID: R -40799-A **Counties:** CLARK

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160067900ST5

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY 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 301-12234	3.000	100.00000	300.00				
COMPACTED AGGREGATE NO. 53	CYS						
0017 607-06335	86.000	175.00000	15,050.00				
PAVED SIDE DITCH, A	LFT						
0018 607-06340	134.000	185.00000	24,790.00				
PAVED SIDE DITCH, B	LFT						
0019 615-06490	4.000	650.00000	2,600.00				
RIGHT-OF-WAY MARKER	EACH						
0020 616-06405	46.000	100.00000	4,600.00				
RIPRAP, REVETMENT	TON						
0021 616-12246	72.000	20.00000	1,440.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0022 621-01004	1.000	750.00000	750.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0023 621-02770	476.000	5.00000	2,380.00				
EROSION CONTROL BLANKET	SYS						

Contract ID: R -40799-A **Counties:** CLARK

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160067900ST5

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY 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:**	
0024	621-06559	331.000	2.00000	662.00				
MULCHED SEEDING R		SYS						
0025	621-06567	1.000	1.00000	1.00				
WATER		kGAL						
0026	621-06574	44.000	50.00000	2,200.00				
SODDING		SYS						
0027	628-09403	8.000	2,300.00000	18,400.00				
FIELD OFFICE, C		MOS						
0028	628-11976	2.000	550.00000	1,100.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0029	714-96273	(1)	30,000.00000	30,000.00				
HEADWALL RECONSTRUCT , NO. 1		LS						
0030	715-06004	1.000	6,500.00000	6,500.00				
CONCRETE ANCHOR, 48 IN.		EACH						
0031	725-08296	88.000	2,600.00000	228,800.00				
PIPE LINER, CURED-IN-PLACE, 48 IN		LFT						

Contract ID: R -40799-A **Counties:** CLARK

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 160067900ST5

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY 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:**	
0032 801-06640	6.000	350.00000	2,100.00				
CONSTRUCTION SIGN, A	EACH						
0033 801-06775	(1)	10,000.00000	10,000.00				
MAINTAINING TRAFFIC	LS						
Section Totals:			$461,677.00				
Life Cycle Costs:							
Section Total with LCC:			$461,677.00				
Contract Item Totals			**$461,677.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$461,677.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
Call Order: 171
Project(s): 180057000ST1, 190265500ST1
Contract Time: 10/22/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	7,320.00000	7,320.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	350.00000	1,050.00	547.86000	1,643.58	600.00000	1,800.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	300.00000	900.00	290.96000	872.88	350.00000	1,050.00
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 -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
Call Order: 171
Project(s): 180057000ST1, 190265500ST1
Contract Time: 10/22/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	165,900.00000	165,900.00	170,354.11000	170,354.11	242,958.10000	242,958.10
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
Call Order: 171
Project(s): 180057000ST1, 190265500ST1
Contract Time: 10/22/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	201-52370	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	6,000.00000	6,000.00
CLEARING RIGHT OF WAY		LS						
0015	202-02279	219.000	35.00000	7,665.00	50.28000	11,011.32	30.00000	6,570.00
CURB AND GUTTER, REMOVE		LFT						
0016	202-52710	194.000	35.00000	6,790.00	59.41000	11,525.54	60.00000	11,640.00
SIDEWALK CONCRETE, REMOVE		SYS						
0017	202-74045	2.000	55.00000	110.00	55.00000	110.00	55.00000	110.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE		EACH						
0018	203-08607	1,100.000	2.75000	3,025.00	11.43000	12,573.00	5.00000	5,500.00
LINEAR GRADING		LFT						
0019	203-08607	11,964.000	1.60000	19,142.40	4.48000	53,598.72	5.00000	59,820.00
LINEAR GRADING , REMOVAL		LFT						
0020	205-12108	40,200.000	1.00000	40,200.00	1.00000	40,200.00	1.00000	40,200.00
STORMWATER MANAGEMENT BUDGET		DOL						
0021	205-12616	(1)	8,000.00000	8,000.00	12,455.20000	12,455.20	1,000.00000	1,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
Call Order: 171
Project(s): 180057000ST1, 190265500ST1
Contract Time: 10/22/21 COMPLETION DATE
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Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-12498	890.000	41.00000	36,490.00	25.00000	22,250.00	22.00000	19,580.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0023 303-07449	310.000	44.00000	13,640.00	35.00000	10,850.00	90.00000	27,900.00
COMPACTED AGGREGATE NO. 73	TON						
0024 304-12627	687.000	165.00000	113,355.00	180.00000	123,660.00	235.00000	161,445.00
HMA PATCHING FULL DEPTH TYPE D	TON						
0025 304-12628	216.000	120.00000	25,920.00	180.00000	38,880.00	160.00000	34,560.00
HMA PATCHING PARTIAL DEPTH TYPE D	TON						
0026 306-08034	154,205.000	1.10000	169,625.50	1.15000	177,335.75	1.65000	254,438.25
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 306-08159	10,811.000	5.00000	54,055.00	6.95000	75,136.45	8.00000	86,488.00
MILLING, ASPHALT , 7.5 INCH	SYS						
0028 306-08432	14,471.000	4.00000	57,884.00	9.00000	130,239.00	3.20000	46,307.20
MILLING, APPROACH	SYS						
0029 401-06264	(1)	2,000.00000	2,000.00	4,733.62000	4,733.62	5,000.00000	5,000.00
PROFILOGRAPH, HMA	LS						

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
Call Order: 171
Project(s): 180057000ST1, 190265500ST1
Contract Time: 10/22/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07321	1,467.000	75.00000	110,025.00	86.00000	126,162.00	88.00000	129,096.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031 401-07335	12,147.000	73.00000	886,731.00	81.00000	983,907.00	92.00000	1,117,524.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0032 401-07390	595.000	80.00000	47,600.00	104.00000	61,880.00	85.00000	50,575.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0033 401-07404	892.000	85.00000	75,820.00	91.00000	81,172.00	85.00000	75,820.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0034 401-07423	832.000	70.00000	58,240.00	86.00000	71,552.00	80.00000	66,560.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0035 401-08364	1,249.000	72.00000	89,928.00	80.00000	99,920.00	80.00000	99,920.00
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0036 401-10258	63,804.000	0.30000	19,141.20	0.45000	28,711.80	0.30000	19,141.20
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
Call Order: 171
Project(s): 180057000ST1, 190265500ST1
Contract Time: 10/22/21 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-10259	14,595.000	0.32000	4,670.40	0.58000	8,465.10	0.40000	5,838.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	63,804.000	0.10000	6,380.40	0.10000	6,380.40	0.10000	6,380.40
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	46.000	1,041.52000	47,909.92	450.00000	20,700.00	0.01000	0.46
ASPHALT FOR TACK COAT	TON						
0040 408-12028	20.000	2,800.00000	56,000.00	3,500.00000	70,000.00	2,000.00000	40,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0041 604-02007	43.000	115.00000	4,945.00	140.00000	6,020.00	210.00000	9,030.00
SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0042 604-07092	131.000	45.00000	5,895.00	114.00000	14,934.00	80.00000	10,480.00
BED COURSE MATERIAL	TON						
0043 604-08086	130.000	220.00000	28,600.00	350.00000	45,500.00	300.00000	39,000.00
CURB RAMP, CONCRETE	SYS						
0044 604-12083	19.000	330.00000	6,270.00	320.00000	6,080.00	350.00000	6,650.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
Call Order: 171
Project(s): 180057000ST1, 190265500ST1
Contract Time: 10/22/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 605-06140	220.000	33.00000	7,260.00	47.50000	10,450.00	90.00000	19,800.00
CURB AND GUTTER, CONCRETE	LFT						
0046 606-12400	98,809.000	0.30000	29,642.70	0.36000	35,571.24	0.38000	37,547.42
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0047 610-07788	1,576.000	90.00000	141,840.00	150.00000	236,400.00	150.00000	236,400.00
HMA FOR APPROACHES, TYPE D	TON						
0048 615-06490	3.000	158.00000	474.00	158.00000	474.00	175.00000	525.00
RIGHT-OF-WAY MARKER	EACH						
0049 615-06525	26.000	706.00000	18,356.00	706.00000	18,356.00	1,200.00000	31,200.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0050 616-01763	12.000	90.00000	1,080.00	150.00000	1,800.00	80.00000	960.00
RIPRAP RELAID	SYS						
0051 616-12246	12.000	15.00000	180.00	20.00000	240.00	5.00000	60.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
Call Order: 171
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Contract Time: 10/22/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-01004	1.000	325.00000	325.00	325.00000	325.00	325.00000	325.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06545	17.000	1.00000	17.00	1.00000	17.00	1.00000	17.00
FERTILIZER , PERMANENT SEEDING	TON						
0054 621-06559	1,835.000	1.28000	2,348.80	1.28000	2,348.80	1.28000	2,348.80
MULCHED SEEDING R	SYS						
0055 621-06575	196.000	20.95000	4,106.20	47.45000	9,300.20	20.95000	4,106.20
SODDING, NURSERY	SYS						
0056 628-09402	19.000	2,000.00000	38,000.00	2,650.00000	50,350.00	2,100.00000	39,900.00
FIELD OFFICE, B	MOS						
0057 628-11729	3.000	500.00000	1,500.00	320.00000	960.00	150.00000	450.00
CELLULAR TELEPHONE, TYPE A	EACH						
0058 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
Call Order: 171
Project(s): 180057000ST1, 190265500ST1
Contract Time: 10/22/21 COMPLETION DATE
Min:
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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0060 628-11782	57.000	75.00000	4,275.00	100.00000	5,700.00	150.00000	8,550.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0061 628-11976	3.000	1,500.00000	4,500.00	200.00000	600.00	800.00000	2,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 628-11977	3.000	1,500.00000	4,500.00	3,000.00000	9,000.00	1,600.00000	4,800.00
COMPUTER SYSTEM	EACH						
0063 715-01662	50.000	70.00000	3,500.00	15.00000	750.00	35.00000	1,750.00
PIPE CLEANING, 12 IN. TO 48 IN. DIA.	LFT						
0064 720-01355	1.000	500.00000	500.00	300.00000	300.00	600.00000	600.00
INLET, CLEAN EXISTING	EACH						
0065 720-44000	3.000	320.00000	960.00	650.00000	1,950.00	600.00000	1,800.00
CASTING, ADJUST TO GRADE , WATER VALVE HANDHOLE	EACH						

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
Call Order: 171
Project(s): 180057000ST1, 190265500ST1
Contract Time: 10/22/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	720-44080	1.000	1,200.00000	1,200.00	1,360.00000	1,360.00	1,300.00000	1,300.00
CASTING, 15, FURNISH AND ADJUST TO GRADE		EACH						
0067	801-03290	1.000	495.00000	495.00	465.00000	465.00	495.00000	495.00
CONSTRUCTION SIGN, C		EACH						
0068	801-03291	3.000	145.00000	435.00	145.00000	435.00	145.00000	435.00
CONSTRUCTION SIGN, D		EACH						
0069	801-06203	18,340.000	0.30000	5,502.00	0.25000	4,585.00	0.35000	6,419.00
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0070	801-06207	4,200.000	0.80000	3,360.00	1.37000	5,754.00	1.50000	6,300.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0071	801-06218	96.000	7.50000	720.00	5.47000	525.12	7.50000	720.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0072	801-06640	120.000	145.00000	17,400.00	145.00000	17,400.00	145.00000	17,400.00
CONSTRUCTION SIGN, A		EACH						

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
Call Order: 171
Project(s): 180057000ST1, 190265500ST1
Contract Time: 10/22/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-06645	51.000	89.00000	4,539.00	89.00000	4,539.00	89.00000	4,539.00
CONSTRUCTION SIGN, B	EACH						
0074 801-06710	30.000	20.00000	600.00	20.00000	600.00	20.00000	600.00
FLASHING ARROW SIGN	DAY						
0075 801-06775	(1)	189,100.00000	189,100.00	203,000.00000	203,000.00	140,000.00000	140,000.00
MAINTAINING TRAFFIC	LS						
0076 801-06775	(1)	145,781.51000	145,781.51	35,000.00000	35,000.00	100,000.00000	100,000.00
MAINTAINING TRAFFIC , PEDESTRIAN	LS						
0078 801-07119	180.000	12.00000	2,160.00	12.00000	2,160.00	12.00000	2,160.00
BARRICADE, III-B	LFT						
0079 801-08508	820.000	55.00000	45,100.00	35.00000	28,700.00	124.20000	101,844.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0080 801-12042	220.000	180.00000	39,600.00	1,159.46000	255,081.20	600.00000	132,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0081 801-12081	(1)	30,000.00000	30,000.00	9,750.00000	9,750.00	29,450.00000	29,450.00
PORTABLE SIGNAL	LS						

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
Call Order: 171
Project(s): 180057000ST1, 190265500ST1
Contract Time: 10/22/21 COMPLETION DATE
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Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 801-12482 DRIVEWAY ASSISTANCE DEVICE	4.000 EACH	1,500.00000	6,000.00	2,500.00000	10,000.00	1,200.00000	4,800.00
0083 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	20.000 LFT	24.00000	480.00	24.00000	480.00	24.00000	480.00
0084 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0085 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	13.000 SFT	20.00000	260.00	20.00000	260.00	20.00000	260.00
0086 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	14.000 SFT	21.00000	294.00	21.00000	294.00	21.00000	294.00
0087 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	17.000 SFT	22.00000	374.00	22.00000	374.00	22.00000	374.00
0088 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1) LS	2,100.00000	2,100.00	2,100.00000	2,100.00	2,100.00000	2,100.00

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
Call Order: 171
Project(s): 180057000ST1, 190265500ST1
Contract Time: 10/22/21 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 805-01815	4.000	3,980.00000	15,920.00	3,980.00000	15,920.00	3,980.00000	15,920.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0090 805-01842	9.000	1,240.00000	11,160.00	1,240.00000	11,160.00	1,240.00000	11,160.00
HANDHOLE SIGNAL TYPE 1	EACH						
0091 805-01844	1,590.000	18.00000	28,620.00	18.00000	28,620.00	18.00000	28,620.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0093 805-78109	1.000	12,450.00000	12,450.00	12,450.00000	12,450.00	12,450.00000	12,450.00
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0094 805-78205	8.000	850.00000	6,800.00	850.00000	6,800.00	850.00000	6,800.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0095 805-78415	4.000	2,870.00000	11,480.00	2,870.00000	11,480.00	2,870.00000	11,480.00
SPAN, CATENARY, AND TETHER	EACH						
0096 805-78420	4.000	410.00000	1,640.00	410.00000	1,640.00	410.00000	1,640.00
DISCONNECT HANGER	EACH						

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
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Contract Time: 10/22/21 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097	805-78445	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	1,100.00000	1,100.00
SIGNAL SERVICE		EACH						
0098	805-78467	30.000	4.00000	120.00	4.00000	120.00	4.00000	120.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA		LFT						
0099	805-78470	10,578.000	0.55000	5,817.90	0.55000	5,817.90	0.55000	5,817.90
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0100	805-78485	245.000	2.70000	661.50	2.70000	661.50	2.70000	661.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA		LFT						
0101	805-78490	705.000	3.00000	2,115.00	3.00000	2,115.00	3.00000	2,115.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA		LFT						
0102	805-78510	4,304.000	1.90000	8,177.60	1.90000	8,177.60	1.90000	8,177.60
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA		LFT						
0103	805-78785	6.000	680.00000	4,080.00	680.00000	4,080.00	680.00000	4,080.00
SIGNAL DETECTOR HOUSING		EACH						

Contract ID: R -41870-A
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Letting Date: September 02, 2020
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Contract Time: 10/22/21 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 805-78795	3,296.000	11.00000	36,256.00	11.00000	36,256.00	11.00000	36,256.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0105 805-78925	1.000	1,240.00000	1,240.00	1,240.00000	1,240.00	1,240.00000	1,240.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0106 805-81060	4.000	6,900.00000	27,600.00	6,900.00000	27,600.00	6,900.00000	27,600.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0107 805-92504	6.000	410.00000	2,460.00	410.00000	2,460.00	410.00000	2,460.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0108 807-02783	2.000	1,120.00000	2,240.00	1,120.00000	2,240.00	1,120.00000	2,240.00
LUMINAIRE MAST ARM 15 FT	EACH						
0109 807-12199	2.000	700.00000	1,400.00	700.00000	1,400.00	700.00000	1,400.00
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0110 807-86805	1.000	3,100.00000	3,100.00	3,100.00000	3,100.00	3,100.00000	3,100.00
SERVICE POINT, I	EACH						

Contract ID: R -41870-A
Counties: HENDRICKS
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District(s): Crawfordsville
Call Order: 171
Project(s): 180057000ST1, 190265500ST1
Contract Time: 10/22/21 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111	807-86889	300.000	1.00000	300.00	1.00000	300.00	1.00000	300.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0112	807-86910	2.000	26.00000	52.00	26.00000	52.00	26.00000	52.00
CONNECTOR KIT, UNFUSED		EACH						
0113	807-86915	2.000	28.00000	56.00	28.00000	56.00	28.00000	56.00
CONNECTOR KIT, FUSED		EACH						
0114	807-86930	4.000	21.00000	84.00	21.00000	84.00	21.00000	84.00
INSULATION LINK, NON-WATERPROOFED		EACH						
0115	807-86935	16.000	25.00000	400.00	25.00000	400.00	25.00000	400.00
INSULATION LINK, WATERPROOFED		EACH						
0116	807-97237	315.000	12.00000	3,780.00	12.00000	3,780.00	12.00000	3,780.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0117	808-03439	1,046.000	3.95000	4,131.70	3.95000	4,131.70	3.95000	4,131.70
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. , WET REFLECTIVE		LFT						

Contract ID: R -41870-A
Counties: HENDRICKS
Letting Date: September 02, 2020
District(s): Crawfordsville
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Contract Time: 10/22/21 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 808-04298	2.000	325.00000	650.00	325.00000	650.00	325.00000	650.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0119 808-06701	491.000	0.65000	319.15	0.65000	319.15	0.65000	319.15
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0120 808-06703	88,874.000	0.43000	38,215.82	0.43000	38,215.82	0.43000	38,215.82
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0121 808-06716	6,766.000	0.45000	3,044.70	0.45000	3,044.70	0.45000	3,044.70
LINE, REMOVE	LFT						
0122 808-06726	130.000	1.95000	253.50	1.95000	253.50	1.95000	253.50
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0123 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING	LS						
0124 808-10033	798.000	1.50000	1,197.00	1.50000	1,197.00	1.50000	1,197.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. , WET REFLECTIVE	LFT						

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Counties: HENDRICKS
Letting Date: September 02, 2020
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Contract Time: 10/22/21 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	798.000 LFT	1.50000	1,197.00	1.50000	1,197.00	1.50000	1,197.00
0126 808-12032 GROOVING FOR PAVEMENT MARKINGS	138,799.000 LFT	0.33000	45,803.67	0.33000	45,803.67	0.33000	45,803.67
0127 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. , WET REFLECTIVE	6,623.000 LFT	0.65000	4,304.95	0.65000	4,304.95	0.65000	4,304.95
0128 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	44,061.000 LFT	0.43000	18,946.23	0.43000	18,946.23	0.43000	18,946.23
0129 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. , WET REFLECTIVE	415.000 LFT	3.95000	1,639.25	3.95000	1,639.25	3.95000	1,639.25
0130 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	40.000 EACH	69.00000	2,760.00	69.00000	2,760.00	69.00000	2,760.00

Contract ID: R -41870-A **Counties:** HENDRICKS

Letting Date: September 02, 2020 **District(s):** Crawfordsville

Call Order: 171 **Project(s):** 180057000ST1, 190265500ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000 EACH	89.00000	356.00	89.00000	356.00	89.00000	356.00
0132 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1,281.000 EACH	2.00000	2,562.00	2.00000	2,562.00	7.00000	8,967.00
0133 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1,281.000 EACH	25.00000	32,025.00	22.00000	28,182.00	22.00000	28,182.00
Section Totals:			$3,318,000.00		$3,882,952.00		$3,994,000.00
Life Cycle Costs:							
Section Total with LCC:			$3,318,000.00		$3,882,952.00		$3,994,000.00
Contract Item Totals			**$3,318,000.00**		**$3,882,952.00**		**$3,994,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,318,000.00**		**$3,882,952.00**		**3,994,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-07025	1.000	70,280.00000	70,280.00	75,000.00000	75,000.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	EACH						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-02240	800.000	38.00000	30,400.00	56.75000	45,400.00	50.00000	40,000.00
PAVEMENT REMOVAL	SYS						
0009 202-02278	80.000	20.00000	1,600.00	34.40000	2,752.00	30.00000	2,400.00
CURB, CONCRETE, REMOVE	LFT						
0010 202-52710	100.000	25.00000	2,500.00	34.50000	3,450.00	75.00000	7,500.00
SIDEWALK CONCRETE, REMOVE	SYS						
0011 203-02000	50.000	70.00000	3,500.00	155.00000	7,750.00	100.00000	5,000.00
EXCAVATION, COMMON	CYS						
0012 203-02055	50.000	75.00000	3,750.00	145.00000	7,250.00	75.00000	3,750.00
EMBANKMENT	CYS						
0013 207-12498	800.000	72.00000	57,600.00	65.00000	52,000.00	60.00000	48,000.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0014 302-06464	150.000	165.00000	24,750.00	215.00000	32,250.00	125.00000	18,750.00
SUBBASE FOR PCCP	CYS						
0015 302-07455	50.000	165.00000	8,250.00	190.00000	9,500.00	125.00000	6,250.00
DENSE GRADED SUBBASE	CYS						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 303-01180	200.000	84.50000	16,900.00	69.00000	13,800.00	85.00000	17,000.00
COMPACTED AGGREGATE NO. 53	TON						
0017 304-07494	25.000	268.00000	6,700.00	255.00000	6,375.00	400.00000	10,000.00
WIDENING WITH HMA, TYPE C	TON						
0018 304-07789	25.000	270.00000	6,750.00	270.00000	6,750.00	425.00000	10,625.00
WIDENING WITH HMA, TYPE D	TON						
0019 304-12625	500.000	268.00000	134,000.00	255.00000	127,500.00	300.00000	150,000.00
HMA PATCHING FULL DEPTH TYPE C	TON						
0020 304-12626	600.000	268.00000	160,800.00	260.00000	156,000.00	250.00000	150,000.00
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0021 304-12627	500.000	270.00000	135,000.00	270.00000	135,000.00	350.00000	175,000.00
HMA PATCHING FULL DEPTH TYPE D	TON						
0022 304-12628	500.000	270.00000	135,000.00	275.00000	137,500.00	350.00000	175,000.00
HMA PATCHING PARTIAL DEPTH TYPE D	TON						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 306-08034	5,000.000	5.00000	25,000.00	6.00000	30,000.00	8.00000	40,000.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 306-08036	5,000.000	5.30000	26,500.00	6.00000	30,000.00	8.00000	40,000.00
MILLING, ASPHALT, 2 IN.	SYS						
0025 306-08043	125.000	11.00000	1,375.00	21.00000	2,625.00	10.00000	1,250.00
MILLING, TRANSITION	SYS						
0026 306-08432	1,000.000	7.20000	7,200.00	12.00000	12,000.00	15.00000	15,000.00
MILLING, APPROACH	SYS						
0027 401-07328	1,000.000	148.00000	148,000.00	130.00000	130,000.00	125.00000	125,000.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-10258	10,000.000	1.00000	10,000.00	0.75000	7,500.00	1.00000	10,000.00
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	10,000.000	0.35000	3,500.00	0.25000	2,500.00	1.00000	10,000.00
LIQUID ASPHALT SEALANT	LFT						
0030 402-07452	100.000	140.00000	14,000.00	140.00000	14,000.00	250.00000	25,000.00
HMA WEDGE AND LEVEL, TYPE C	TON						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 406-05520	12.000	600.00000	7,200.00	550.00000	6,600.00	500.00000	6,000.00
ASPHALT FOR TACK COAT	TON						
0032 408-12028	5.000	4,700.00000	23,500.00	5,000.00000	25,000.00	12,000.00000	60,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 503-03489	100.000	100.00000	10,000.00	85.00000	8,500.00	40.00000	4,000.00
RETROFITTED TIE BARS	EACH						
0034 503-05240	150.000	49.00000	7,350.00	44.00000	6,600.00	10.00000	1,500.00
D-1 CONTRACTION JOINT	LFT						
0035 503-12479	25.000	53.00000	1,325.00	225.00000	5,625.00	125.00000	3,125.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0036 506-06333	500.000	310.00000	155,000.00	310.00000	155,000.00	340.00000	170,000.00
PCCP PATCHING, FULL DEPTH	SYS						
0037 506-06334	300.000	360.00000	108,000.00	239.00000	71,700.00	625.00000	187,500.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0038 507-08269	5,280.000	2.40000	12,672.00	1.70000	8,976.00	7.50000	39,600.00
CRACKS IN PCCP, FILLED	LFT						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 507-08272	5,000.000	4.40000	22,000.00	2.15000	10,750.00	7.50000	37,500.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0040 604-06070	10.000	335.00000	3,350.00	470.00000	4,700.00	495.00000	4,950.00
SIDEWALK, CONCRETE	SYS						
0041 604-08086	50.000	300.00000	15,000.00	470.00000	23,500.00	500.00000	25,000.00
CURB RAMP, CONCRETE	SYS						
0042 604-12083	5.000	300.00000	1,500.00	420.00000	2,100.00	385.00000	1,925.00
DETECTABLE WARNING SURFACES	SYS						
0043 604-12084	3.000	765.00000	2,295.00	1,085.00000	3,255.00	385.00000	1,155.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0044 605-01870	80.000	115.00000	9,200.00	117.00000	9,360.00	65.00000	5,200.00
CURB, CONCRETE A	LFT						
0045 606-12400	5,000.000	3.00000	15,000.00	2.75000	13,750.00	5.00000	25,000.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0046 610-07488	100.000	220.00000	22,000.00	225.00000	22,500.00	300.00000	30,000.00
HMA FOR APPROACHES, TYPE C	TON						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 703-06029	180.000	2.50000	450.00	3.00000	540.00	4.00000	720.00
REINFORCING BARS, EPOXY COATED	LBS						
0048 720-44000	2.000	740.00000	1,480.00	2,200.00000	4,400.00	2,500.00000	5,000.00
CASTING, ADJUST TO GRADE , MANHOLES	EACH						
0049 801-06203	5,280.000	1.00000	5,280.00	0.45000	2,376.00	1.00000	5,280.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0050 801-06207	5,280.000	2.50000	13,200.00	1.45000	7,656.00	3.00000	15,840.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0051 801-06640	25.000	150.00000	3,750.00	195.00000	4,875.00	300.00000	7,500.00
CONSTRUCTION SIGN, A	EACH						
0052 801-06710	5.000	1,000.00000	5,000.00	20.00000	100.00	30.00000	150.00
FLASHING ARROW SIGN	DAY						
0053 801-08401	100.000	70.00000	7,000.00	90.00000	9,000.00	150.00000	15,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-11642	12.000	350.00000	4,200.00	4,500.00000	54,000.00	6,000.00000	72,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0055 801-12042	15.000	250.00000	3,750.00	1,430.00000	21,450.00	3,000.00000	45,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0056 801-12081	(1)	3,745.00000	3,745.00	40,000.00000	40,000.00	17,512.00000	17,512.00
PORTABLE SIGNAL	LS						
0057 801-12324	20.000	60.00000	1,200.00	60.00000	1,200.00	60.00000	1,200.00
LAW ENFORCEMENT OFFICER	HRS						
0058 801-12440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
MAINTAINING TRAFFIC, IDIQ	DOL						
0059 801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING	DOL						
0060 805-78470	1,800.000	3.00000	5,400.00	1.00000	1,800.00	1.50000	2,700.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 805-78510	600.000	3.00000	1,800.00	3.00000	1,800.00	4.00000	2,400.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0062 805-78795	600.000	25.00000	15,000.00	10.00000	6,000.00	12.00000	7,200.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0063 808-06711	5,280.000	1.00000	5,280.00	0.75000	3,960.00	2.00000	10,560.00
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0064 808-06712	2,600.000	1.00000	2,600.00	0.75000	1,950.00	2.00000	5,200.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0065 808-06713	5,280.000	1.00000	5,280.00	0.50000	2,640.00	1.00000	5,280.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0066 808-06714	5,280.000	1.00000	5,280.00	0.50000	2,640.00	1.00000	5,280.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0067 808-06723	5.000	200.00000	1,000.00	120.00000	600.00	200.00000	1,000.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1	PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-06726	120.000	15.00000	1,800.00	3.00000	360.00	12.00000	1,440.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0069 808-75043	250.000	15.00000	3,750.00	1.50000	375.00	5.00000	1,250.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0070 808-75996	5.000	800.00000	4,000.00	300.00000	1,500.00	350.00000	1,750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0071 808-75998	5.000	800.00000	4,000.00	400.00000	2,000.00	550.00000	2,750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,553,000.00		$1,596,048.00		$1,970,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,553,000.00		$1,596,048.00		$1,970,000.00
Contract Item Totals			**$1,553,000.00**		**$1,596,048.00**		**$1,970,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,553,000.00**		**$1,596,048.00**		**1,970,000.00**

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

( ) indicates item is bid as Lump Sum

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-07025	1.000	44,000.00000	44,000.00				
MOBILIZATION AND DEMOBILIZATION	EACH						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-02240	800.000	40.00000	32,000.00				
PAVEMENT REMOVAL	SYS						
0009 202-02278	80.000	30.00000	2,400.00				
CURB, CONCRETE, REMOVE	LFT						
0010 202-52710	100.000	50.00000	5,000.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0011 203-02000	50.000	90.00000	4,500.00				
EXCAVATION, COMMON	CYS						
0012 203-02055	50.000	100.00000	5,000.00				
EMBANKMENT	CYS						
0013 207-12498	800.000	78.00000	62,400.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0014 302-06464	150.000	115.00000	17,250.00				
SUBBASE FOR PCCP	CYS						
0015 302-07455	50.000	100.00000	5,000.00				
DENSE GRADED SUBBASE	CYS						
0016 303-01180	200.000	85.00000	17,000.00				
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 304-07494	25.000	245.00000	6,125.00				
WIDENING WITH HMA, TYPE C	TON						
0018 304-07789	25.000	250.00000	6,250.00				
WIDENING WITH HMA, TYPE D	TON						
0019 304-12625	500.000	335.00000	167,500.00				
HMA PATCHING FULL DEPTH TYPE C	TON						
0020 304-12626	600.000	290.00000	174,000.00				
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0021 304-12627	500.000	480.00000	240,000.00				
HMA PATCHING FULL DEPTH TYPE D	TON						
0022 304-12628	500.000	490.00000	245,000.00				
HMA PATCHING PARTIAL DEPTH TYPE D	TON						
0023 306-08034	5,000.000	5.00000	25,000.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 306-08036	5,000.000	7.00000	35,000.00				
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 306-08043	125.000	25.00000	3,125.00				
MILLING, TRANSITION	SYS						
0026 306-08432	1,000.000	25.00000	25,000.00				
MILLING, APPROACH	SYS						
0027 401-07328	1,000.000	165.00000	165,000.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-10258	10,000.000	0.60000	6,000.00				
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	10,000.000	0.40000	4,000.00				
LIQUID ASPHALT SEALANT	LFT						
0030 402-07452	100.000	200.00000	20,000.00				
HMA WEDGE AND LEVEL, TYPE C	TON						
0031 406-05520	12.000	600.00000	7,200.00				
ASPHALT FOR TACK COAT	TON						
0032 408-12028	5.000	5,000.00000	25,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 503-03489	100.000	35.00000	3,500.00				
RETROFITTED TIE BARS	EACH						
0034 503-05240	150.000	30.00000	4,500.00				
D-1 CONTRACTION JOINT	LFT						
0035 503-12479	25.000	60.00000	1,500.00				
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0036 506-06333	500.000	310.00000	155,000.00				
PCCP PATCHING, FULL DEPTH	SYS						
0037 506-06334	300.000	570.00000	171,000.00				
PCCP PATCHING, PARTIAL DEPTH	SYS						
0038 507-08269	5,280.000	3.45000	18,216.00				
CRACKS IN PCCP, FILLED	LFT						
0039 507-08272	5,000.000	4.00000	20,000.00				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0040 604-06070	10.000	185.00000	1,850.00				
SIDEWALK, CONCRETE	SYS						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041	604-08086	50.000	480.00000	24,000.00				
CURB RAMP, CONCRETE		SYS						
0042	604-12083	5.000	550.00000	2,750.00				
DETECTABLE WARNING SURFACES		SYS						
0043	604-12084	3.000	900.00000	2,700.00				
DETECTABLE WARNING SURFACES, RETROFIT		SYS						
0044	605-01870	80.000	68.00000	5,440.00				
CURB, CONCRETE A		LFT						
0045	606-12400	5,000.000	3.33000	16,650.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0046	610-07488	100.000	220.00000	22,000.00				
HMA FOR APPROACHES, TYPE C		TON						
0047	703-06029	180.000	8.00000	1,440.00				
REINFORCING BARS, EPOXY COATED		LBS						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	720-44000	2.000	2,000.00000	4,000.00				
CASTING, ADJUST TO GRADE , MANHOLES		EACH						
0049	801-06203	5,280.000	0.45000	2,376.00				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0050	801-06207	5,280.000	1.25000	6,600.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0051	801-06640	25.000	195.00000	4,875.00				
CONSTRUCTION SIGN, A		EACH						
0052	801-06710	5.000	20.00000	100.00				
FLASHING ARROW SIGN		DAY						
0053	801-08401	100.000	120.00000	12,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0054	801-11642	12.000	4,500.00000	54,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 801-12042	15.000	800.00000	12,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0056 801-12081	(1)	65,000.00000	65,000.00				
PORTABLE SIGNAL	LS						
0057 801-12324	20.000	60.00000	1,200.00				
LAW ENFORCEMENT OFFICER	HRS						
0058 801-12440	1.000	1.00000	1.00				
MAINTAINING TRAFFIC, IDIQ	DOL						
0059 801-12647	1.000	1.00000	1.00				
LAW ENFORCEMENT OFFICER TRAINING	DOL						
0060 805-78470	1,800.000	1.10000	1,980.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0061 805-78510	600.000	3.30000	1,980.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0062 805-78795	600.000	11.00000	6,600.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-06711	5,280.000	0.85000	4,488.00				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0064 808-06712	2,600.000	0.85000	2,210.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0065 808-06713	5,280.000	0.55000	2,904.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0066 808-06714	5,280.000	0.55000	2,904.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0067 808-06723	5.000	135.00000	675.00				
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0068 808-06726	120.000	3.30000	396.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0069 808-75043	250.000	1.65000	412.50				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -42673-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 190289100ST5

Contract Time: 03/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 808-75996	5.000	300.00000	1,500.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0071 808-75998	5.000	400.00000	2,000.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,989,504.50				
Life Cycle Costs:							
Section Total with LCC:			$1,989,504.50				
Contract Item Totals			**$1,989,504.50**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,989,504.50**				

( ) indicates item is bid as Lump Sum

Contract ID: R -42676-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 191 **Project(s):** 200001500ST4

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
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 110-07025	4.000	25,045.00000	100,180.00	20,000.00000	80,000.00		
MOBILIZATION AND DEMOBILIZATION	EACH						

Contract ID: R -42676-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 191 **Project(s):** 200001500ST4

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-02245	1.000	700.00000	700.00	575.00000	575.00		
TREE 6 IN., REMOVE	EACH						
0009 201-02250	1.000	900.00000	900.00	900.00000	900.00		
TREE 10 IN., REMOVE	EACH						
0010 201-02255	1.000	1,200.00000	1,200.00	1,250.00000	1,250.00		
TREE 18 IN., REMOVE	EACH						
0011 201-02260	1.000	2,400.00000	2,400.00	2,000.00000	2,000.00		
TREE 30 IN., REMOVE	EACH						
0012 201-02265	1.000	5,400.00000	5,400.00	2,800.00000	2,800.00		
TREE 48 IN., REMOVE	EACH						
0013 201-02270	1.000	6,900.00000	6,900.00	3,950.00000	3,950.00		
TREE 60 IN., REMOVE	EACH						
0014 202-02240	275.000	60.00000	16,500.00	75.00000	20,625.00		
PAVEMENT REMOVAL	SYS						
0015 202-52710	1.000	665.00000	665.00	75.00000	75.00		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -42676-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 191 **Project(s):** 200001500ST4

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 203-02000	10.000	235.00000	2,350.00	200.00000	2,000.00		
EXCAVATION, COMMON	CYS						
0017 301-12232	25.000	125.00000	3,125.00	130.00000	3,250.00		
COMPACTED AGGREGATE NO. 5	CYS						
0018 301-12233	25.000	125.00000	3,125.00	135.00000	3,375.00		
COMPACTED AGGREGATE NO. 8	CYS						
0019 303-01180	50.000	130.00000	6,500.00	75.00000	3,750.00		
COMPACTED AGGREGATE NO. 53	TON						
0020 303-07449	50.000	130.00000	6,500.00	85.00000	4,250.00		
COMPACTED AGGREGATE NO. 73	TON						
0021 304-12623	50.000	275.00000	13,750.00	250.00000	12,500.00		
HMA PATCHING FULL DEPTH TYPE B	TON						
0022 304-12624	50.000	275.00000	13,750.00	260.00000	13,000.00		
HMA PATCHING PARTIAL DEPTH TYPE B	TON						

Contract ID: R -42676-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 191 **Project(s):** 200001500ST4

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 304-12625	100.000	230.00000	23,000.00	250.00000	25,000.00		
HMA PATCHING FULL DEPTH TYPE C	TON						
0024 304-12626	100.000	275.00000	27,500.00	260.00000	26,000.00		
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0025 304-12627	100.000	230.00000	23,000.00	250.00000	25,000.00		
HMA PATCHING FULL DEPTH TYPE D	TON						
0026 304-12628	100.000	275.00000	27,500.00	260.00000	26,000.00		
HMA PATCHING PARTIAL DEPTH TYPE D	TON						
0027 306-08159	13,000.000	6.70000	87,100.00	6.00000	78,000.00		
MILLING, ASPHALT , VARIOUS DEPTH	SYS						
0028 401-11785	10,000.000	0.70000	7,000.00	0.50000	5,000.00		
LIQUID ASPHALT SEALANT	LFT						
0029 402-07452	300.000	140.00000	42,000.00	150.00000	45,000.00		
HMA WEDGE AND LEVEL, TYPE C	TON						

Contract ID: R -42676-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 191 **Project(s):** 200001500ST4

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 402-07787	200.000	160.00000	32,000.00	150.00000	30,000.00		
HMA WEDGE AND LEVEL, TYPE D	TON						
0031 406-05520	3.000	1,675.00000	5,025.00	2,000.00000	6,000.00		
ASPHALT FOR TACK COAT	TON						
0032 408-12028	2.000	480.00000	960.00	6,500.00000	13,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 503-05240	72.000	30.00000	2,160.00	50.00000	3,600.00		
D-1 CONTRACTION JOINT	LFT						
0034 506-06333	200.000	240.00000	48,000.00	375.00000	75,000.00		
PCCP PATCHING, FULL DEPTH	SYS						
0035 506-06334	200.000	390.00000	78,000.00	700.00000	140,000.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0036 507-07505	20.000	210.00000	4,200.00	225.00000	4,500.00		
RETROFIT LOAD TRANSFER	EACH						
0037 507-08269	15,000.000	1.65000	24,750.00	2.50000	37,500.00		
CRACKS IN PCCP, FILLED	LFT						

Contract ID: R -42676-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 191 **Project(s):** 200001500ST4

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 507-08272	15,000.000	1.75000	26,250.00	2.80000	42,000.00		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0039 604-06070	1.000	1,900.00000	1,900.00	150.00000	150.00		
SIDEWALK, CONCRETE	SYS						
0040 604-08086	25.000	400.00000	10,000.00	250.00000	6,250.00		
CURB RAMP, CONCRETE	SYS						
0041 605-01870	20.000	145.00000	2,900.00	100.00000	2,000.00		
CURB, CONCRETE A	LFT						
0042 801-06640	10.000	194.00000	1,940.00	225.00000	2,250.00		
CONSTRUCTION SIGN, A	EACH						
0043 801-06645	10.000	64.00000	640.00	150.00000	1,500.00		
CONSTRUCTION SIGN, B	EACH						
0044 801-06710	5.000	16.00000	80.00	50.00000	250.00		
FLASHING ARROW SIGN	DAY						
0045 801-11642	2.000	2,596.00000	5,192.00	10,000.00000	20,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: R -42676-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 191 **Project(s):** 200001500ST4

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 801-12042	30.000	550.00000	16,500.00	725.00000	21,750.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0047 801-12440	1.000	1.00000	1.00	1.00000	1.00		
MAINTAINING TRAFFIC, IDIQ	DOL						
0048 808-06711	5,280.000	0.31000	1,636.80	0.75000	3,960.00		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0049 808-06712	5,280.000	0.31000	1,636.80	0.75000	3,960.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0050 808-06713	5,280.000	0.31000	1,636.80	0.75000	3,960.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0051 808-06714	5,280.000	0.31000	1,636.80	0.75000	3,960.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0052 808-10031	5,280.000	0.54000	2,851.20	1.00000	5,280.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: R -42676-A **Counties:** VARIOUS

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 191 **Project(s):** 200001500ST4

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 808-10033	5,280.000	0.54000	2,851.20	1.00000	5,280.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0054 808-10034	5,280.000	0.54000	2,851.20	1.00000	5,280.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0055 808-10036	5,280.000	0.54000	2,851.20	1.00000	5,280.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
Section Totals:			$699,501.00		$827,017.00		
Life Cycle Costs:							
Section Total with LCC:			$699,501.00		$827,017.00		
Contract Item Totals			**$699,501.00**		**$827,017.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$699,501.00**		**$827,017.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) L G S PLUMBING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE, NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,900.00000	9,900.00	35,000.00000	35,000.00	11,000.00000	11,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) L G S PLUMBING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE, NEW		**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)	28,000.00000	28,000.00	21,750.00000	21,750.00	41,400.00000	41,400.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	9,975.00000	9,975.00	4,350.00000	4,350.00	1,500.00000	1,500.00
CLEARING RIGHT OF WAY	LS						
0011 203-02000	675.000	60.00000	40,500.00	37.00000	24,975.00	46.68000	31,509.00
EXCAVATION, COMMON	CYS						
0012 205-12108	7,938.000	1.00000	7,938.00	1.00000	7,938.00	1.00000	7,938.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	19,400.00000	19,400.00	1,000.00000	1,000.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 205-12618	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	4,500.00000	4,500.00
SWQCP PREPARATION	LS						

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) L G S PLUMBING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE, NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-12498	534.000	48.00000	25,632.00	41.45000	22,134.30	20.18000	10,776.12
SUBGRADE TREATMENT, TYPE ID	SYS						
0016 211-09265	660.000	57.00000	37,620.00	52.00000	34,320.00	1.00000	660.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 301-12233	40.000	45.00000	1,800.00	41.00000	1,640.00	120.91000	4,836.40
COMPACTED AGGREGATE NO. 8	CYS						
0018 303-01180	44.000	130.00000	5,720.00	100.00000	4,400.00	115.46000	5,080.24
COMPACTED AGGREGATE NO. 53	TON						
0019 401-07322	39.000	230.00000	8,970.00	170.00000	6,630.00	170.00000	6,630.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0020 401-07392	67.000	175.00000	11,725.00	110.00000	7,370.00	110.00000	7,370.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0021 401-07408	218.000	120.00000	26,160.00	85.00000	18,530.00	85.00000	18,530.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0022 401-10258	300.000	0.10000	30.00	1.50000	450.00	1.50000	450.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) L G S PLUMBING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE, NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-10259 JOINT ADHESIVE, INTERMEDIATE	300.000 LFT	0.10000	30.00	2.00000	600.00	2.00000	600.00
0024 401-11785 LIQUID ASPHALT SEALANT	300.000 LFT	0.10000	30.00	1.00000	300.00	1.00000	300.00
0025 406-05521 ASPHALT FOR TACK COAT	1,441.000 SYS	0.10000	144.10	0.75000	1,080.75	0.75000	1,080.75
0026 615-06490 RIGHT-OF-WAY MARKER	11.000 EACH	218.00000	2,398.00	320.00000	3,520.00	345.45000	3,799.95
0027 615-06505 MONUMENT, B	2.000 EACH	1,250.00000	2,500.00	1,150.00000	2,300.00	1,400.00000	2,800.00
0028 616-05688 RIPRAP, CLASS 1	86.000 TON	90.00000	7,740.00	84.00000	7,224.00	185.84000	15,982.24
0029 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	110.000 SYS	7.00000	770.00	5.30000	583.00	7.50000	825.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	475.00000	950.00	550.00000	1,100.00

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) ELLAS CONSTRUCTION COMPANY INC		(3) L G S PLUMBING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE, NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	621-06559	1,938.000	1.12000	2,170.56	1.12000	2,170.56	1.24000	2,403.12
MULCHED SEEDING R		SYS						
0032	621-06574	99.000	36.00000	3,564.00	24.25000	2,400.75	26.26000	2,599.74
SODDING		SYS						
0033	628-09402	8.000	2,900.00000	23,200.00	2,250.00000	18,000.00	2,800.00000	22,400.00
FIELD OFFICE, B		MOS						
0034	628-11976	2.000	700.00000	1,400.00	400.00000	800.00	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0035	702-51015	16.400	550.00000	9,020.00	626.00000	10,266.40	1,524.39000	25,000.00
CONCRETE, B, FOOTINGS		CYS						
0036	702-93722	18.900	1,275.00000	24,097.50	1,600.00000	30,240.00	2,126.98000	40,199.92
CONCRETE, C, , HEADWALL		CYS						
0037	703-06029	3,971.000	2.00000	7,942.00	2.33000	9,252.43	2.52000	10,006.92
REINFORCING BARS, EPOXY COATED		LBS						
0038	715-05052	44.000	100.00000	4,400.00	62.00000	2,728.00	153.71000	6,763.24
PIPE, TYPE 4, CIRCULAR, 12 IN.		LFT						

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) L G S PLUMBING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE, NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 715-05141	154.000	370.00000	56,980.00	834.50000	128,513.00	1,568.61000	241,565.94
PIPE, TYPE 1, CIRCULAR, 84 IN.	LFT						
0040 715-05151	68.000	85.00000	5,780.00	65.00000	4,420.00	118.31000	8,045.08
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0041 715-07150	1.000	1,600.00000	1,600.00	4,600.00000	4,600.00	4,000.00000	4,000.00
CONCRETE ANCHOR, 84 IN.	EACH						
0042 715-46000	1.000	500.00000	500.00	179.00000	179.00	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0043 715-46005	2.000	550.00000	1,100.00	264.00000	528.00	1,600.00000	3,200.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0044 720-45410	1.000	5,500.00000	5,500.00	3,600.00000	3,600.00	4,865.00000	4,865.00
MANHOLE, C4	EACH						
0045 801-04308	4.000	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046 801-06203	338.000	1.00000	338.00	0.95000	321.10	0.95000	321.10
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) L G S PLUMBING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE, NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	100.00000	5,000.00	100.00000	5,000.00	100.00000	5,000.00
0048 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	138.00000	1,104.00	138.00000	1,104.00	138.00000	1,104.00
0049 801-06775 MAINTAINING TRAFFIC	(1) LS	1,820.00000	1,820.00	1,555.00000	1,555.00	555.00000	555.00
0050 801-07118 BARRICADE, III-A	72.000 LFT	12.55000	903.60	12.55000	903.60	12.55000	903.60
0051 801-07119 BARRICADE, III-B	48.000 LFT	12.55000	602.40	12.55000	602.40	12.55000	602.40
0052 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	38.000 LFT	1.00000	38.00	1.00000	38.00	1.00000	38.00
0053 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	300.000 LFT	1.00000	300.00	1.00000	300.00	1.00000	300.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	275.00000	550.00	22.00000	44.00	50.00000	100.00

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) L G S PLUMBING INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE, NEW	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
Section Totals:			$412,249.16		$439,018.29		$570,547.76
Life Cycle Costs:							
Section Total with LCC:			$412,249.16		$439,018.29		$570,547.76
Contract Item Totals			**$412,249.16**		**$439,018.29**		**$570,547.76**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$412,249.16**		**$439,018.29**		**570,547.76**

( ) indicates item is bid as Lump Sum

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE, NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,900.00000	10,900.00				
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 -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE, NEW		**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)	94,470.00000	94,470.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	19,655.00000	19,655.00				
CLEARING RIGHT OF WAY		LS						
0011	203-02000	675.000	54.00000	36,450.00				
EXCAVATION, COMMON		CYS						
0012	205-12108	7,938.000	1.00000	7,938.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0013	205-12616	(1)	6,165.00000	6,165.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0014	205-12618	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION		LS						

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE, NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-12498	534.000	23.40000	12,495.60				
SUBGRADE TREATMENT, TYPE ID	SYS						
0016 211-09265	660.000	69.30000	45,738.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 301-12233	40.000	224.20000	8,968.00				
COMPACTED AGGREGATE NO. 8	CYS						
0018 303-01180	44.000	67.25000	2,959.00				
COMPACTED AGGREGATE NO. 53	TON						
0019 401-07322	39.000	160.00000	6,240.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0020 401-07392	67.000	115.00000	7,705.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0021 401-07408	218.000	105.00000	22,890.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0022 401-10258	300.000	0.10000	30.00				
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE, NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-10259	300.000	0.10000	30.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0024 401-11785	300.000	0.10000	30.00				
LIQUID ASPHALT SEALANT	LFT						
0025 406-05521	1,441.000	1.60000	2,305.60				
ASPHALT FOR TACK COAT	SYS						
0026 615-06490	11.000	355.00000	3,905.00				
RIGHT-OF-WAY MARKER	EACH						
0027 615-06505	2.000	1,275.00000	2,550.00				
MONUMENT, B	EACH						
0028 616-05688	86.000	240.00000	20,640.00				
RIPRAP, CLASS 1	TON						
0029 616-12246	110.000	8.30000	913.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0030 621-01004	2.000	525.00000	1,050.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE, NEW	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 621-06559	1,938.000	1.25000	2,422.50				
MULCHED SEEDING R	SYS						
0032 621-06574	99.000	26.95000	2,668.05				
SODDING	SYS						
0033 628-09402	8.000	3,500.00000	28,000.00				
FIELD OFFICE, B	MOS						
0034 628-11976	2.000	600.00000	1,200.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0035 702-51015	16.400	1,385.00000	22,714.00				
CONCRETE, B, FOOTINGS	CYS						
0036 702-93722	18.900	1,720.00000	32,508.00				
CONCRETE, C, , HEADWALL	CYS						
0037 703-06029	3,971.000	4.60000	18,266.60				
REINFORCING BARS, EPOXY COATED	LBS						
0038 715-05052	44.000	135.00000	5,940.00				
PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE, NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	715-05141	154.000	820.00000	126,280.00				
PIPE, TYPE 1, CIRCULAR, 84 IN.		LFT						
0040	715-05151	68.000	120.00000	8,160.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0041	715-07150	1.000	3,630.00000	3,630.00				
CONCRETE ANCHOR, 84 IN.		EACH						
0042	715-46000	1.000	525.00000	525.00				
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0043	715-46005	2.000	570.00000	1,140.00				
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0044	720-45410	1.000	4,855.00000	4,855.00				
MANHOLE, C4		EACH						
0045	801-04308	4.000	360.00000	1,440.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0046	801-06203	338.000	1.50000	507.00				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE, NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	801-06625	50.000	110.00000	5,500.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0048	801-06640	8.000	150.00000	1,200.00				
CONSTRUCTION SIGN, A		EACH						
0049	801-06775	(1)	8,365.00000	8,365.00				
MAINTAINING TRAFFIC		LS						
0050	801-07118	72.000	14.00000	1,008.00				
BARRICADE, III-A		LFT						
0051	801-07119	48.000	14.00000	672.00				
BARRICADE, III-B		LFT						
0052	808-06712	38.000	1.00000	38.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0053	808-06713	300.000	1.00000	300.00				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0054	808-75996	2.000	165.00000	330.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						

Contract ID: R -43156-A **Counties:** NEWTON

Letting Date: September 02, 2020 **District(s):** LaPorte

Call Order: 221 **Project(s):** 170012400ST4

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE, NEW	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 808-75998	2.000	55.00000	110.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$596,813.35				
Life Cycle Costs:							
Section Total with LCC:			$596,813.35				
Contract Item Totals			**$596,813.35**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$596,813.35**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-40451-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 170126700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	12,480.00000	12,480.00		
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-40451-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 170126700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	238,000.00000	238,000.00	258,610.00000	258,610.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-52710	21.000	50.00000	1,050.00	44.00000	924.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0011 202-90277	11.000	75.00000	825.00	50.00000	550.00		
DETECTOR HOUSING, REMOVE	EACH						
0012 207-12498	11,188.000	30.00000	335,640.00	28.00000	313,264.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 303-01180	2,500.000	40.00000	100,000.00	39.00000	97,500.00		
COMPACTED AGGREGATE NO. 53	TON						
0014 304-12625	7,376.000	130.00000	958,880.00	195.00000	1,438,320.00		
HMA PATCHING FULL DEPTH TYPE C	TON						

Contract ID: RS-40451-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 170126700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 304-12626	4,590.000	120.00000	550,800.00	145.00000	665,550.00		
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0016 306-08034	271,150.000	1.50000	406,725.00	1.10000	298,265.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 306-08043	2,000.000	1.50000	3,000.00	11.00000	22,000.00		
MILLING, TRANSITION	SYS						
0018 306-08432	22,387.000	1.50000	33,580.50	2.95000	66,041.65		
MILLING, APPROACH	SYS						
0019 401-06264	(1)	7,500.00000	7,500.00	4,000.00000	4,000.00		
PROFILOGRAPH, HMA	LS						
0020 401-07328	22,370.000	75.00000	1,677,750.00	83.00000	1,856,710.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0021 401-10258	163,488.000	0.35000	57,220.80	0.24000	39,237.12		
JOINT ADHESIVE, SURFACE	LFT						
0022 401-12483	163,488.000	0.15000	24,523.20	0.18000	29,427.84		
RAPID PENETRATING EMULSION	LFT						

Contract ID: RS-40451-A
Counties: DEARBORN
Letting Date: September 02, 2020
District(s): Seymour
Call Order: 231
Project(s): 170126700ST5
Contract Time: 10/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 402-07452	100.000	160.00000	16,000.00	140.00000	14,000.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0024 406-05520	88.000	535.00000	47,080.00	625.00000	55,000.00		
ASPHALT FOR TACK COAT	TON						
0025 408-12028	15.000	6,500.00000	97,500.00	4,200.00000	63,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0026 604-08086	14.000	350.00000	4,900.00	315.00000	4,410.00		
CURB RAMP, CONCRETE	SYS						
0027 604-12083	3.000	300.00000	900.00	325.00000	975.00		
DETECTABLE WARNING SURFACES	SYS						
0028 605-01870	28.000	50.00000	1,400.00	58.00000	1,624.00		
CURB, CONCRETE A	LFT						
0029 605-06144	26.000	50.00000	1,300.00	62.00000	1,612.00		
CURB AND GUTTER, A, CONCRETE	LFT						

Contract ID: RS-40451-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 170126700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 606-12400	157,990.000	0.48000	75,835.20	0.33000	52,136.70		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0031 610-07488	1,847.000	112.00000	206,864.00	150.00000	277,050.00		
HMA FOR APPROACHES, TYPE C	TON						
0032 615-06525	20.000	1,000.00000	20,000.00	888.00000	17,760.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0033 615-06527	2.000	1,100.00000	2,200.00	2,050.00000	4,100.00		
MONUMENT, SECTION CORNER	EACH						
0034 628-09403	18.000	1,750.00000	31,500.00	2,000.00000	36,000.00		
FIELD OFFICE, C	MOS						
0035 628-11976	2.000	750.00000	1,500.00	850.00000	1,700.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0036 628-11977	1.000	750.00000	750.00	900.00000	900.00		
COMPUTER SYSTEM	EACH						
0037 720-44000	2.000	1,250.00000	2,500.00	1,350.00000	2,700.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						

Contract ID: RS-40451-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 170126700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-01093	2.000	4,000.00000	8,000.00	1,500.00000	3,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0039 801-06203	19,749.000	0.80000	15,799.20	0.40000	7,899.60		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0040 801-06207	19,749.000	0.80000	15,799.20	0.95000	18,761.55		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0041 801-06640	82.000	275.00000	22,550.00	200.00000	16,400.00		
CONSTRUCTION SIGN, A	EACH						
0042 801-06645	4.000	125.00000	500.00	85.00000	340.00		
CONSTRUCTION SIGN, B	EACH						
0043 801-06710	120.000	24.00000	2,880.00	10.00000	1,200.00		
FLASHING ARROW SIGN	DAY						
0044 801-06775	(1)	184,000.00000	184,000.00	289,685.00000	289,685.00		
MAINTAINING TRAFFIC	LS						

Contract ID: RS-40451-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 170126700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-11642	2.000	6,500.00000	13,000.00	4,500.00000	9,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0046 805-78470	5,500.000	0.22000	1,210.00	0.20000	1,100.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0047 805-78510	550.000	1.60000	880.00	1.50000	825.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0048 805-78785	11.000	800.00000	8,800.00	750.00000	8,250.00		
SIGNAL DETECTOR HOUSING	EACH						
0049 805-78795	440.000	13.00000	5,720.00	12.00000	5,280.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0050 808-06703	161,362.000	0.55000	88,749.10	0.50000	80,681.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0051 808-09381	(1)	8,500.00000	8,500.00	3,000.00000	3,000.00		
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: RS-40451-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 170126700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 808-10031	78.000	0.90000	70.20	5.00000	390.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0053 808-10033	1,719.000	0.90000	1,547.10	5.00000	8,595.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0054 808-10034	1,490.000	0.90000	1,341.00	5.00000	7,450.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0055 808-10077	5.000	220.00000	1,100.00	125.00000	625.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0056 808-12032	298,259.000	0.46000	137,199.14	0.12000	35,791.08		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0057 808-75240	3,936.000	1.00000	3,936.00	0.50000	1,968.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: RS-40451-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 170126700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-75245	129,674.000	0.55000	71,320.70	0.50000	64,837.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0059 808-75290	1,347.000	8.00000	10,776.00	8.00000	10,776.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0060 808-75297	1,013.000	8.00000	8,104.00	8.00000	8,104.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0061 808-75320	47.000	150.00000	7,050.00	100.00000	4,700.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0062 808-75996	1,717.000	2.25000	3,863.25	2.00000	3,434.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0063 808-75998	1,717.000	21.00000	36,057.00	20.00000	34,340.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: RS-40451-A **Counties:** DEARBORN

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 231 **Project(s):** 170126700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 808-92027	4,810.000	1.50000	7,215.00	1.10000	5,291.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0065 808-97323	60.000	13.00000	780.00	25.00000	1,500.00		
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	LFT						
Section Totals:			$5,584,477.59		$6,269,077.54		
Life Cycle Costs:							
Section Total with LCC:			$5,584,477.59		$6,269,077.54		
Contract Item Totals			**$5,584,477.59**		**$6,269,077.54**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,584,477.59**		**$6,269,077.54**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40465-A
Counties: LAGRANGE, STEUBEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 241
Project(s): 159265100ST2, 160024500ST2, 170136600ST2
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,420.00000	11,420.00	9,920.00000	9,920.00	55,000.00000	55,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	18.000	550.00000	9,900.00	600.00000	10,800.00	800.00000	14,400.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	16.000	450.00000	7,200.00	400.00000	6,400.00	600.00000	9,600.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: RS-40465-A
Counties: LAGRANGE, STEUBEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 241
Project(s): 159265100ST2, 160024500ST2, 170136600ST2
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	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)	299,400.00000	299,400.00	308,000.00000	308,000.00	40,000.00000	40,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: RS-40465-A **Counties:** LAGRANGE, STEUBEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 159265100ST2, 160024500ST2, 170136600ST2

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	1,857.000	4.45000	8,263.65	18.00000	33,426.00	31.00000	57,567.00
PAVEMENT REMOVAL	SYS						
0015 202-90277	13.000	250.00000	3,250.00	250.00000	3,250.00	250.00000	3,250.00
DETECTOR HOUSING, REMOVE	EACH						
0016 205-12108	45,000.000	1.00000	45,000.00	1.00000	45,000.00	1.00000	45,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	10,200.00000	10,200.00	400.00000	400.00	10,200.00000	10,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
SWQCP PREPARATION	LS						
0019 207-08264	2,369.000	11.25000	26,651.25	11.00000	26,059.00	20.00000	47,380.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-12498	633.000	11.25000	7,121.25	37.00000	23,421.00	40.00000	25,320.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0021 211-09264	12.000	145.00000	1,740.00	65.00000	780.00	125.00000	1,500.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: RS-40465-A
Counties: LAGRANGE, STEUBEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 241
Project(s): 159265100ST2, 160024500ST2, 170136600ST2
Contract Time: 09/30/21 COMPLETION DATE
Min:
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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265	159.000	145.00000	23,055.00	65.00000	10,335.00	90.00000	14,310.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 301-12234	544.000	20.00000	10,880.00	90.00000	48,960.00	55.00000	29,920.00
COMPACTED AGGREGATE NO. 53	CYS						
0024 303-01180	2,127.000	36.00000	76,572.00	22.00000	46,794.00	41.00000	87,207.00
COMPACTED AGGREGATE NO. 53	TON						
0025 304-12625	2,924.000	95.00000	277,780.00	135.00000	394,740.00	115.00000	336,260.00
HMA PATCHING FULL DEPTH TYPE C	TON						
0026 304-12626	435.000	95.00000	41,325.00	127.00000	55,245.00	165.00000	71,775.00
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0027 304-12627	1,059.000	95.00000	100,605.00	135.00000	142,965.00	120.00000	127,080.00
HMA PATCHING FULL DEPTH TYPE D	TON						
0028 304-12628	88.000	95.00000	8,360.00	145.00000	12,760.00	190.00000	16,720.00
HMA PATCHING PARTIAL DEPTH TYPE D	TON						

Contract ID: RS-40465-A **Counties:** LAGRANGE, STEUBEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 159265100ST2, 160024500ST2, 170136600ST2

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	306-08036	410,913.000	1.50000	616,369.50	1.30000	534,186.90	1.08000	443,786.04
MILLING, ASPHALT, 2 IN.		SYS						
0030	306-08432	11,118.000	1.50000	16,677.00	3.85000	42,804.30	5.00000	55,590.00
MILLING, APPROACH		SYS						
0031	401-06264	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
PROFILOGRAPH, HMA		LS						
0032	401-07339	9,217.000	75.00000	691,275.00	69.00000	635,973.00	85.00000	783,445.00
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm		TON						
0033	401-07340	15,999.000	65.00000	1,039,935.00	67.00000	1,071,933.00	81.00000	1,295,919.00
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm		TON						
0034	401-07347	4,879.000	70.00000	341,530.00	75.00000	365,925.00	81.00000	395,199.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm		TON						
0035	401-07348	15,314.000	70.00000	1,071,980.00	66.00000	1,010,724.00	81.00000	1,240,434.00
QC/QA-HMA, 4, 70, SURFACE, 12.5 mm		TON						

Contract ID: RS-40465-A
Counties: LAGRANGE, STEUBEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 241
Project(s): 159265100ST2, 160024500ST2, 170136600ST2
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-10258	321,030.000	0.15000	48,154.50	0.16000	51,364.80	0.21000	67,416.30
JOINT ADHESIVE, SURFACE	LFT						
0037 401-11785	321,030.000	0.10000	32,103.00	0.03000	9,630.90	0.15000	48,154.50
LIQUID ASPHALT SEALANT	LFT						
0038 406-05520	173.000	450.00000	77,850.00	500.00000	86,500.00	665.00000	115,045.00
ASPHALT FOR TACK COAT	TON						
0039 604-06070	170.000	275.00000	46,750.00	70.00000	11,900.00	140.00000	23,800.00
SIDEWALK, CONCRETE	SYS						
0040 604-08086	169.000	275.00000	46,475.00	210.00000	35,490.00	230.00000	38,870.00
CURB RAMP, CONCRETE	SYS						
0041 604-12083	25.000	150.00000	3,750.00	330.00000	8,250.00	350.00000	8,750.00
DETECTABLE WARNING SURFACES	SYS						
0042 604-12084	2.000	1,000.00000	2,000.00	550.00000	1,100.00	400.00000	800.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0043 606-12400	235,805.000	0.40000	94,322.00	0.43000	101,396.15	0.27000	63,667.35
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: RS-40465-A
Counties: LAGRANGE, STEUBEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 241
Project(s): 159265100ST2, 160024500ST2, 170136600ST2
Contract Time: 09/30/21 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 610-07488	538.000	100.00000	53,800.00	113.00000	60,794.00	106.00000	57,028.00
HMA FOR APPROACHES, TYPE C	TON						
0045 610-07788	1,655.000	100.00000	165,500.00	93.00000	153,915.00	92.00000	152,260.00
HMA FOR APPROACHES, TYPE D	TON						
0046 611-08232	12.000	240.00000	2,880.00	240.00000	2,880.00	240.00000	2,880.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0047 615-06520	13.000	1,300.00000	16,900.00	1,300.00000	16,900.00	1,700.00000	22,100.00
MONUMENT, RE-ESTABLISH	EACH						
0048 616-06405	28.000	170.00000	4,760.00	80.00000	2,240.00	60.00000	1,680.00
RIPRAP, REVETMENT	TON						
0049 616-06406	10.000	175.00000	1,750.00	68.00000	680.00	65.00000	650.00
RIPRAP, REVETMENT	SYS						
0050 616-12248	54.000	14.00000	756.00	2.00000	108.00	35.00000	1,890.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0051 621-01004	5.000	400.00000	2,000.00	400.00000	2,000.00	525.00000	2,625.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: RS-40465-A
Counties: LAGRANGE, STEUBEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 241
Project(s): 159265100ST2, 160024500ST2, 170136600ST2
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-02356 SEEDING WETLAND	5.000 LBS	850.00000	4,250.00	850.00000	4,250.00	445.00000	2,225.00
0053 621-02770 EROSION CONTROL BLANKET	460.000 SYS	5.00000	2,300.00	5.00000	2,300.00	2.58000	1,186.80
0054 621-03787 SEED MIXTURE D	20.000 LBS	80.00000	1,600.00	80.00000	1,600.00	232.00000	4,640.00
0055 621-06559 MULCHED SEEDING R	500.000 SYS	4.00000	2,000.00	4.00000	2,000.00	3.14000	1,570.00
0056 625-09373 GABIONS, METALLIC COATED , 3 IN. X 3 IN. X 6 IN.	4.000 CYS	1,650.00000	6,600.00	500.00000	2,000.00	400.00000	1,600.00
0057 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	250.00000	250.00	282.00000	282.00	1,000.00000	1,000.00
0058 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0059 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: RS-40465-A
Counties: LAGRANGE, STEUBEN
Letting Date: September 02, 2020
District(s): Fort Wayne
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Project(s): 159265100ST2, 160024500ST2, 170136600ST2
Contract Time: 09/30/21 COMPLETION DATE
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Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 628-11780	10.000	50.00000	500.00	70.00000	700.00	300.00000	3,000.00
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0061 715-05019	71.000	270.00000	19,170.00	200.00000	14,200.00	250.00000	17,750.00
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0062 715-05053	60.000	140.00000	8,400.00	41.00000	2,460.00	50.00000	3,000.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0063 715-05119	190.000	230.00000	43,700.00	210.00000	39,900.00	110.00000	20,900.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0064 715-05121	80.000	280.00000	22,400.00	212.00000	16,960.00	220.00000	17,600.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0065 715-05123	54.000	255.00000	13,770.00	160.00000	8,640.00	321.00000	17,334.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0066 715-08306	72.000	200.00000	14,400.00	125.00000	9,000.00	150.00000	10,800.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0067 715-09064	463.000	5.40000	2,500.20	4.25000	1,967.75	5.40000	2,500.20
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: RS-40465-A
Counties: LAGRANGE, STEUBEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 241
Project(s): 159265100ST2, 160024500ST2, 170136600ST2
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 720-44000	5.000	250.00000	1,250.00	700.00000	3,500.00	900.00000	4,500.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0069 720-44000	3.000	250.00000	750.00	450.00000	1,350.00	1,150.00000	3,450.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0070 720-45605	20.000	250.00000	5,000.00	300.00000	6,000.00	800.00000	16,000.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0071 720-45615	40.000	250.00000	10,000.00	400.00000	16,000.00	800.00000	32,000.00
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0072 720-94840	2.000	100.00000	200.00	75.00000	150.00	150.00000	300.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0073 801-01504	33.000	10.00000	330.00	13.00000	429.00	99.00000	3,267.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0074 801-03290	2.000	303.00000	606.00	250.00000	500.00	303.00000	606.00
CONSTRUCTION SIGN, C	EACH						

Contract ID: RS-40465-A
Counties: LAGRANGE, STEUBEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 241
Project(s): 159265100ST2, 160024500ST2, 170136600ST2
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 801-06203	26,120.000	0.30000	7,836.00	0.40000	10,448.00	0.31000	8,097.20
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0076 801-06207	26,120.000	0.30000	7,836.00	1.00000	26,120.00	0.80000	20,896.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0077 801-06211	54.000	10.00000	540.00	32.00000	1,728.00	250.00000	13,500.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0078 801-06216	563.000	2.00000	1,126.00	2.35000	1,323.05	7.00000	3,941.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0079 801-06218	880.000	6.00000	5,280.00	6.00000	5,280.00	20.00000	17,600.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0080 801-06640	134.000	209.00000	28,006.00	125.00000	16,750.00	209.00000	28,006.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: RS-40465-A
Counties: LAGRANGE, STEUBEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 241
Project(s): 159265100ST2, 160024500ST2, 170136600ST2
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) API CONSTRUCTION CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	801-06645	48.000	70.00000	3,360.00	90.00000	4,320.00	70.00000	3,360.00
CONSTRUCTION SIGN, B		EACH						
0082	801-06775	(1)	105,000.00000	105,000.00	185,102.90000	185,102.90	403,000.00000	403,000.00
MAINTAINING TRAFFIC		LS						
0083	801-07118	256.000	13.65000	3,494.40	12.00000	3,072.00	13.65000	3,494.40
BARRICADE, III-A		LFT						
0084	801-92448	880.000	3.00000	2,640.00	10.00000	8,800.00	1.00000	880.00
CONSTRUCTION SIGNS MOBILE		DAY						
0085	802-05704	10.000	10.00000	100.00	10.00000	100.00	10.00000	100.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						
0086	805-78470	5,222.000	0.25000	1,305.50	0.25000	1,305.50	0.25000	1,305.50
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0087	805-78785	13.000	750.00000	9,750.00	750.00000	9,750.00	750.00000	9,750.00
SIGNAL DETECTOR HOUSING		EACH						
0088	805-78795	1,807.000	8.00000	14,456.00	8.00000	14,456.00	8.00000	14,456.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						

Contract ID: RS-40465-A
Counties: LAGRANGE, STEUBEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 241
Project(s): 159265100ST2, 160024500ST2, 170136600ST2
Contract Time: 09/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 808-03439	924.000 LFT	9.90000	9,147.60	7.00000	6,468.00	9.90000	9,147.60
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.							
0090 808-06701	1,370.000 LFT	0.42000	575.40	0.42000	575.40	0.42000	575.40
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0091 808-06703	196,931.000 LFT	0.42000	82,711.02	0.42000	82,711.02	0.42000	82,711.02
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0092 808-06705	736.000 LFT	0.79000	581.44	1.00000	736.00	0.79000	581.44
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.							
0093 808-09381	(1) LS	2,500.00000	2,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING							
0094 808-11482	200.000 LFT	0.42000	84.00	5.00000	1,000.00	0.42000	84.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.							
0095 808-12032	243,327.000 LFT	0.22000	53,531.94	0.45000	109,497.15	0.22000	53,531.94
GROOVING FOR PAVEMENT MARKINGS							

Contract ID: RS-40465-A
Counties: LAGRANGE, STEUBEN
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 241
Project(s): 159265100ST2, 160024500ST2, 170136600ST2
Contract Time: 09/30/21 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-12148	96.000 LFT	9.90000	950.40	10.00000	960.00	9.90000	950.40
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.							
0097 808-12273	224.000 LFT	0.98000	219.52	3.00000	672.00	0.98000	219.52
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.							
0098 808-75240	16,360.000 LFT	0.42000	6,871.20	0.42000	6,871.20	0.42000	6,871.20
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0099 808-75245	95,719.000 LFT	0.42000	40,201.98	0.42000	40,201.98	0.42000	40,201.98
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0100 808-75260	195.000 LFT	5.90000	1,150.50	3.50000	682.50	5.90000	1,150.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.							
0101 808-75272	126.000 LFT	7.90000	995.40	7.00000	882.00	7.90000	995.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.							

Contract ID: RS-40465-A **Counties:** LAGRANGE, STEUBEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 159265100ST2, 160024500ST2, 170136600ST2

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 808-75278	693.000	5.90000	4,088.70	3.50000	2,425.50	5.90000	4,088.70
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0103 808-75290	1,189.000	7.90000	9,393.10	7.00000	8,323.00	7.90000	9,393.10
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0104 808-75297	880.000	9.90000	8,712.00	7.00000	6,160.00	9.90000	8,712.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0105 808-75300	1,054.000	1.90000	2,002.60	3.00000	3,162.00	1.90000	2,002.60
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0106 808-75320	54.000	100.00000	5,400.00	85.00000	4,590.00	100.00000	5,400.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0107 808-75340	2.000	750.00000	1,500.00	750.00000	1,500.00	750.00000	1,500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						

Contract ID: RS-40465-A **Counties:** LAGRANGE, STEUBEN

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 159265100ST2, 160024500ST2, 170136600ST2

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) API CONSTRUCTION CORP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2,444.000 EACH	3.00000	7,332.00	7.00000	17,108.00	2.00000	4,888.00
0109 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1,001.000 EACH	26.00000	26,026.00	20.00000	20,020.00	26.00000	26,026.00
0110 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	8,782.000 LFT	0.79000	6,937.78	1.00000	8,782.00	0.79000	6,937.78
0111 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	144.000 LFT	8.90000	1,281.60	5.00000	720.00	8.90000	1,281.60
Section Totals:			$5,988,651.43		$6,155,253.00		$6,797,354.47
Life Cycle Costs:							
Section Total with LCC:			$5,988,651.43		$6,155,253.00		$6,797,354.47
Contract Item Totals			**$5,988,651.43**		**$6,155,253.00**		**$6,797,354.47**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,988,651.43**		**$6,155,253.00**		**6,797,354.47**

Contract ID: RS-40465-A

Letting Date: September 02, 2020

Call Order: 241

Contract Time: 09/30/21 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

Counties: LAGRANGE, STEUBEN

District(s): Fort Wayne

Project(s): 159265100ST2, 160024500ST2, 170136600ST2

Min:

Max:

( ) indicates item is bid as Lump Sum

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	5,965.00000	5,965.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	117,900.00000	117,900.00	121,284.00000	121,284.00	123,300.00000	123,300.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	26,000.00000	26,000.00	2,500.00000	2,500.00	4,100.00000	4,100.00
CLEARING RIGHT OF WAY	LS						
0013 202-02278	1,468.000	27.00000	39,636.00	32.00000	46,976.00	20.00000	29,360.00
CURB, CONCRETE, REMOVE	LFT						
0014 202-02279	155.000	27.00000	4,185.00	61.00000	9,455.00	23.00000	3,565.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	1,243.000	27.00000	33,561.00	69.90000	86,885.70	26.25000	32,628.75
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-93996	2.000	225.00000	450.00	225.00000	450.00	225.00000	450.00
PEDESTAL BASE, REMOVE	EACH						
0017 202-93999	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
SIGNAL POLE, REMOVE	EACH						
0018 205-12108	5,610.000	1.00000	5,610.00	1.00000	5,610.00	1.00000	5,610.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	15,575.00000	15,575.00	500.00000	500.00	3,500.00000	3,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-08266	10.000	61.00000	610.00	30.00000	300.00	71.00000	710.00
SUBGRADE TREATMENT, TYPE III	SYS						
0021 207-12498	1,563.000	31.00000	48,453.00	16.00000	25,008.00	80.00000	125,040.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 301-12234	3.000	115.00000	345.00	200.00000	600.00	180.00000	540.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 303-01180	343.000	35.25000	12,090.75	52.50000	18,007.50	40.00000	13,720.00
COMPACTED AGGREGATE NO. 53	TON						
0024 304-12623	721.000	148.00000	106,708.00	314.00000	226,394.00	250.00000	180,250.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0025 304-12624	63.000	250.00000	15,750.00	256.00000	16,128.00	300.00000	18,900.00
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0026 306-08034	115,327.000	1.35000	155,691.45	1.30000	149,925.10	1.50000	172,990.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 306-08432	5,714.000	5.50000	31,427.00	7.00000	39,998.00	9.50000	54,283.00
MILLING, APPROACH	SYS						
0028 401-07328	9,558.000	78.00000	745,524.00	79.00000	755,082.00	75.50000	721,629.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0029 401-10258	89,107.000	0.50000	44,553.50	0.25000	22,276.75	0.35000	31,187.45
JOINT ADHESIVE, SURFACE	LFT						
0030 401-11785	89,107.000	0.25000	22,276.75	0.10000	8,910.70	0.11000	9,801.77
LIQUID ASPHALT SEALANT	LFT						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 406-05520	41.000	300.00000	12,300.00	600.00000	24,600.00	550.00000	22,550.00
ASPHALT FOR TACK COAT	TON						
0032 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0033 502-06329	9.000	200.00000	1,800.00	192.50000	1,732.50	235.00000	2,115.00
PCCP, 12 IN.	SYS						
0034 604-05528	11.000	200.00000	2,200.00	1,500.00000	16,500.00	195.00000	2,145.00
HMA FOR SIDEWALK	TON						
0035 604-06070	596.000	55.00000	32,780.00	90.00000	53,640.00	71.00000	42,316.00
SIDEWALK, CONCRETE	SYS						
0036 604-07823	139.000	95.00000	13,205.00	142.00000	19,738.00	215.00000	29,885.00
STAMPED CONCRETE SIDEWALK	SYS						
0037 604-08086	641.000	160.00000	102,560.00	105.00000	67,305.00	167.00000	107,047.00
CURB RAMP, CONCRETE	SYS						
0038 604-11975	3.000	610.00000	1,830.00	400.00000	1,200.00	240.00000	720.00
SIDEWALK, CONCRETE, RE-LAY	SYS						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 604-12083	121.000	225.00000	27,225.00	112.00000	13,552.00	145.00000	17,545.00
DETECTABLE WARNING SURFACES	SYS						
0040 604-12084	3.000	1,000.00000	3,000.00	187.50000	562.50	145.00000	435.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0041 605-06125	1,762.000	40.00000	70,480.00	42.00000	74,004.00	55.00000	96,910.00
CURB, CONCRETE, MODIFIED	LFT						
0042 605-06155	186.000	35.00000	6,510.00	75.00000	13,950.00	74.50000	13,857.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0043 610-07487	701.000	120.00000	84,120.00	190.00000	133,190.00	163.80000	114,823.80
HMA FOR APPROACHES, TYPE B	TON						
0044 610-09108	5.000	420.00000	2,100.00	329.00000	1,645.00	584.00000	2,920.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0045 615-06490	11.000	270.00000	2,970.00	270.00000	2,970.00	270.00000	2,970.00
RIGHT-OF-WAY MARKER	EACH						
0046 621-06567	22.000	2.50000	55.00	0.01000	0.22	0.01000	0.22
WATER	kGAL						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 621-06575	538.000	10.25000	5,514.50	12.00000	6,456.00	62.30000	33,517.40
SODDING, NURSERY	SYS						
0048 720-44000	10.000	750.00000	7,500.00	150.00000	1,500.00	685.00000	6,850.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0049 720-44000	2.000	955.00000	1,910.00	150.00000	300.00	675.00000	1,350.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0050 720-44000	1.000	1,175.00000	1,175.00	150.00000	150.00	675.00000	675.00
CASTING, ADJUST TO GRADE , SS MANHOLE	EACH						
0051 720-44000	8.000	900.00000	7,200.00	150.00000	1,200.00	675.00000	5,400.00
CASTING, ADJUST TO GRADE , TRAFFIC SIGNAL MANHOLE	EACH						
0052 801-06207	23,000.000	1.25000	28,750.00	1.00000	23,000.00	1.25000	28,750.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0053 801-06640	53.000	125.00000	6,625.00	175.00000	9,275.00	175.00000	9,275.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06775 MAINTAINING TRAFFIC	(1) LS	166,845.46000	166,845.46	90,526.39000	90,526.39	98,726.51000	98,726.51
0055 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	746.000 LFT	14.00000	10,444.00	14.00000	10,444.00	14.00000	10,444.00
0056 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00
0057 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	385.000 SFT	16.00000	6,160.00	16.00000	6,160.00	16.00000	6,160.00
0058 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	9.000 SFT	18.00000	162.00	18.00000	162.00	18.00000	162.00
0059 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000 EACH	300.00000	1,500.00	300.00000	1,500.00	300.00000	1,500.00
0060 805-01744 LOOP RESEAL	38.000 EACH	75.00000	2,850.00	75.00000	2,850.00	75.00000	2,850.00

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 805-02087	(1)	500.00000	500.00	500.00000	500.00	500.00000	500.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0062 805-02150	14.000	650.00000	9,100.00	682.50000	9,555.00	650.00000	9,100.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0063 805-02445	2.000	21,307.00000	42,614.00	22,372.35000	44,744.70	21,307.00000	42,614.00
CONTROLLER AND CABINET, P1	EACH						
0064 805-02645	17.000	500.00000	8,500.00	500.00000	8,500.00	500.00000	8,500.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0065 805-05405	15.000	640.00000	9,600.00	672.00000	10,080.00	640.00000	9,600.00
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0066 805-11815	1,879.000	16.00000	30,064.00	16.00000	30,064.00	16.00000	30,064.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0067 805-11817	26.000	847.00000	22,022.00	889.35000	23,123.10	847.00000	22,022.00
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 805-78467	15.000	3.00000	45.00	3.00000	45.00	3.00000	45.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0069 805-78470	4,064.000	0.25000	1,016.00	0.25000	1,016.00	0.25000	1,016.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0070 805-78485	977.000	1.45000	1,416.65	1.45000	1,416.65	1.45000	1,416.65
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0071 805-78490	2,186.000	1.80000	3,934.80	1.80000	3,934.80	1.80000	3,934.80
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0072 805-78495	931.000	2.05000	1,908.55	2.05000	1,908.55	2.05000	1,908.55
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0073 805-78510	4,534.000	2.25000	10,201.50	2.25000	10,201.50	2.25000	10,201.50
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0074 805-78785	8.000	950.00000	7,600.00	950.00000	7,600.00	950.00000	7,600.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 805-78795	1,216.000	10.00000	12,160.00	10.00000	12,160.00	10.00000	12,160.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0076 805-78925	1.000	1,285.00000	1,285.00	1,285.00000	1,285.00	1,285.00000	1,285.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0077 805-90005	2.000	850.00000	1,700.00	892.50000	1,785.00	850.00000	1,700.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0078 805-96309	4.000	225.00000	900.00	225.00000	900.00	225.00000	900.00
PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						
0079 805-97509	1.000	1,285.00000	1,285.00	1,285.00000	1,285.00	1,285.00000	1,285.00
CONTROLLER CABINET FOUNDATION M MODIFY TO P1	EACH						
0080 808-03439	2,294.000	6.00000	13,764.00	8.00000	18,352.00	8.00000	18,352.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0081 808-06701	2,872.000	0.44000	1,263.68	0.45000	1,292.40	0.45000	1,292.40
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 808-06703	44,965.000	0.44000	19,784.60	0.45000	20,234.25	0.45000	20,234.25
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0083 808-06705	338.000	0.88000	297.44	0.90000	304.20	0.90000	304.20
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0084 808-06716	324.000	1.00000	324.00	5.00000	1,620.00	5.00000	1,620.00
LINE, REMOVE	LFT						
0085 808-09381	(1)	3,500.00000	3,500.00	2,250.00000	2,250.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0086 808-11478	75.000	0.88000	66.00	10.00000	750.00	10.00000	750.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0087 808-11482	13.000	0.44000	5.72	5.00000	65.00	5.00000	65.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0088 808-12032	88,835.000	0.55000	48,859.25	0.30000	26,650.50	0.30000	26,650.50
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 808-75240	3,858.000	0.44000	1,697.52	0.45000	1,736.10	0.45000	1,736.10
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0090 808-75245	36,727.000	0.44000	16,159.88	0.45000	16,527.15	0.45000	16,527.15
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0091 808-75256	1,281.000	2.50000	3,202.50	2.50000	3,202.50	2.50000	3,202.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0092 808-75297	691.000	6.00000	4,146.00	8.00000	5,528.00	8.00000	5,528.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0093 808-75300	2,353.000	1.50000	3,529.50	2.00000	4,706.00	2.00000	4,706.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0094 808-75320	57.000	100.00000	5,700.00	75.00000	4,275.00	75.00000	4,275.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 808-96575	46.000	200.00000	9,200.00	200.00000	9,200.00	200.00000	9,200.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, WORD BIKE	EACH						
0096 801-06710	120.000	5.00000	600.00	10.00000	1,200.00	10.00000	1,200.00
FLASHING ARROW SIGN	DAY						
0097 202-06580	15.000	650.00000	9,750.00	140.00000	2,100.00	250.00000	3,750.00
CONTAMINATED SOIL, REMOVE	CYS						
Section Totals:			$2,365,000.00		$2,425,680.76		$2,488,355.00
Life Cycle Costs:							
Section Total with LCC:			$2,365,000.00		$2,425,680.76		$2,488,355.00
Contract Item Totals			**$2,365,000.00**		**$2,425,680.76**		**$2,488,355.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,365,000.00**		**$2,425,680.76**		**2,488,355.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,120.00000	18,120.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	154,127.92000	154,127.92				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	7,000.00000	7,000.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02278	1,468.000	20.00000	29,360.00				
CURB, CONCRETE, REMOVE	LFT						
0014 202-02279	155.000	20.00000	3,100.00				
CURB AND GUTTER, REMOVE	LFT						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	1,243.000	35.00000	43,505.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-93996	2.000	225.00000	450.00				
PEDESTAL BASE, REMOVE	EACH						
0017 202-93999	2.000	500.00000	1,000.00				
SIGNAL POLE, REMOVE	EACH						
0018 205-12108	5,610.000	1.00000	5,610.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	1,000.00000	1,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-08266	10.000	30.00000	300.00				
SUBGRADE TREATMENT, TYPE III	SYS						
0021 207-12498	1,563.000	30.00000	46,890.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 301-12234	3.000	200.00000	600.00				
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 303-01180	343.000	70.00000	24,010.00				
COMPACTED AGGREGATE NO. 53	TON						
0024 304-12623	721.000	230.00000	165,830.00				
HMA PATCHING FULL DEPTH TYPE B	TON						
0025 304-12624	63.000	300.00000	18,900.00				
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0026 306-08034	115,327.000	2.10000	242,186.70				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 306-08432	5,714.000	6.00000	34,284.00				
MILLING, APPROACH	SYS						
0028 401-07328	9,558.000	100.00000	955,800.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0029 401-10258	89,107.000	0.35000	31,187.45				
JOINT ADHESIVE, SURFACE	LFT						
0030 401-11785	89,107.000	0.10000	8,910.70				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 406-05520	41.000	0.01000	0.41				
ASPHALT FOR TACK COAT	TON						
0032 502-03289	1.000	1.00000	1.00				
QUALITY ASSURANCE ADJUSTMENT	DOL						
0033 502-06329	9.000	170.00000	1,530.00				
PCCP, 12 IN.	SYS						
0034 604-05528	11.000	250.00000	2,750.00				
HMA FOR SIDEWALK	TON						
0035 604-06070	596.000	80.00000	47,680.00				
SIDEWALK, CONCRETE	SYS						
0036 604-07823	139.000	250.00000	34,750.00				
STAMPED CONCRETE SIDEWALK	SYS						
0037 604-08086	641.000	200.00000	128,200.00				
CURB RAMP, CONCRETE	SYS						
0038 604-11975	3.000	225.00000	675.00				
SIDEWALK, CONCRETE, RE-LAY	SYS						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 604-12083	121.000	270.00000	32,670.00				
DETECTABLE WARNING SURFACES	SYS						
0040 604-12084	3.000	575.00000	1,725.00				
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0041 605-06125	1,762.000	60.00000	105,720.00				
CURB, CONCRETE, MODIFIED	LFT						
0042 605-06155	186.000	60.00000	11,160.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0043 610-07487	701.000	225.00000	157,725.00				
HMA FOR APPROACHES, TYPE B	TON						
0044 610-09108	5.000	160.00000	800.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0045 615-06490	11.000	270.00000	2,970.00				
RIGHT-OF-WAY MARKER	EACH						
0046 621-06567	22.000	0.01000	0.22				
WATER	kGAL						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 621-06575	538.000	12.00000	6,456.00				
SODDING, NURSERY	SYS						
0048 720-44000	10.000	600.00000	6,000.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
0049 720-44000	2.000	600.00000	1,200.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0050 720-44000	1.000	600.00000	600.00				
CASTING, ADJUST TO GRADE , SS MANHOLE	EACH						
0051 720-44000	8.000	600.00000	4,800.00				
CASTING, ADJUST TO GRADE , TRAFFIC SIGNAL MANHOLE	EACH						
0052 801-06207	23,000.000	1.20000	27,600.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0053 801-06640	53.000	175.00000	9,275.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06775	(1)	150,000.00000	150,000.00				
MAINTAINING TRAFFIC	LS						
0055 802-05701	746.000	14.00000	10,444.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0056 802-07059	2.000	85.00000	170.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0057 802-09838	385.000	16.00000	6,160.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0058 802-09840	9.000	18.00000	162.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0059 805-01300	5.000	300.00000	1,500.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0060 805-01744	38.000	75.00000	2,850.00				
LOOP RESEAL	EACH						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 805-02087	(1)	500.00000	500.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0062 805-02150	14.000	650.00000	9,100.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0063 805-02445	2.000	21,307.00000	42,614.00				
CONTROLLER AND CABINET, P1	EACH						
0064 805-02645	17.000	500.00000	8,500.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0065 805-05405	15.000	640.00000	9,600.00				
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0066 805-11815	1,879.000	16.00000	30,064.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0067 805-11817	26.000	847.00000	22,022.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 805-78467	15.000	3.00000	45.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0069 805-78470	4,064.000	0.25000	1,016.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0070 805-78485	977.000	1.45000	1,416.65				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0071 805-78490	2,186.000	1.80000	3,934.80				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0072 805-78495	931.000	2.05000	1,908.55				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0073 805-78510	4,534.000	2.25000	10,201.50				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0074 805-78785	8.000	950.00000	7,600.00				
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 805-78795	1,216.000	10.00000	12,160.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0076 805-78925	1.000	1,285.00000	1,285.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						
0077 805-90005	2.000	850.00000	1,700.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0078 805-96309	4.000	225.00000	900.00				
PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						
0079 805-97509	1.000	1,285.00000	1,285.00				
CONTROLLER CABINET FOUNDATION M MODIFY TO P1	EACH						
0080 808-03439	2,294.000	8.00000	18,352.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0081 808-06701	2,872.000	0.45000	1,292.40				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 808-06703	44,965.000	0.45000	20,234.25				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0083 808-06705	338.000	0.90000	304.20				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0084 808-06716	324.000	5.00000	1,620.00				
LINE, REMOVE	LFT						
0085 808-09381	(1)	2,500.00000	2,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0086 808-11478	75.000	10.00000	750.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0087 808-11482	13.000	5.00000	65.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0088 808-12032	88,835.000	0.30000	26,650.50				
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 808-75240	3,858.000	0.45000	1,736.10				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0090 808-75245	36,727.000	0.45000	16,527.15				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0091 808-75256	1,281.000	2.50000	3,202.50				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0092 808-75297	691.000	8.00000	5,528.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0093 808-75300	2,353.000	2.00000	4,706.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0094 808-75320	57.000	75.00000	4,275.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: RS-40614-A **Counties:** HANCOCK

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 251 **Project(s):** 170089600ST3, 200116000ST3

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

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 808-96575	46.000	200.00000	9,200.00				
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, WORD BIKE	EACH						
0096 801-06710	120.000	10.00000	1,200.00				
FLASHING ARROW SIGN	DAY						
0097 202-06580	15.000	350.00000	5,250.00				
CONTAMINATED SOIL, REMOVE	CYS						
Section Totals:			$2,837,000.00				
Life Cycle Costs:							
Section Total with LCC:			$2,837,000.00				
Contract Item Totals			**$2,837,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,837,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-41084-A
Counties: ADAMS, WELLS
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 271
Project(s): 160101600ST2, 160102000ST2, 180053600ST2, 180053900ST2, 180054400ST2
Contract Time: 10/02/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY 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:**	
0001	105-06845	(1)	15,000.00000	15,000.00	24,350.00000	24,350.00	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: RS-41084-A **Counties:** ADAMS, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 160101600ST2, 160102000ST2, 180053600ST2, 180053900ST2, 180054400ST2

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	240,000.00000	240,000.00	77,051.54000	77,051.54	283,000.00000	283,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	28,000.00000	28,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-52710	27.000	75.00000	2,025.00	20.00000	540.00	144.35000	3,897.45
SIDEWALK CONCRETE, REMOVE	SYS						
0013 202-93615	1.000	75.00000	75.00	350.00000	350.00	144.35000	144.35
CONCRETE, REMOVE	SYS						
0014 202-93741	8.000	300.00000	2,400.00	213.65000	1,709.20	645.90000	5,167.20
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: RS-41084-A **Counties:** ADAMS, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 160101600ST2, 160102000ST2, 180053600ST2, 180053900ST2, 180054400ST2

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-08607	110,228.000	0.15000	16,534.20	0.50000	55,114.00	0.26000	28,659.28
LINEAR GRADING	LFT						
0016 207-08264	404.000	12.00000	4,848.00	39.25000	15,857.00	11.50000	4,646.00
SUBGRADE TREATMENT, TYPE II	SYS						
0017 207-12498	768.000	34.00000	26,112.00	53.65000	41,203.20	11.50000	8,832.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 301-12234	130.000	92.00000	11,960.00	110.00000	14,300.00	70.00000	9,100.00
COMPACTED AGGREGATE NO. 53	CYS						
0020 303-01180	2,043.000	22.00000	44,946.00	24.50000	50,053.50	35.00000	71,505.00
COMPACTED AGGREGATE NO. 53	TON						
0021 303-07449	2,240.000	23.00000	51,520.00	24.50000	54,880.00	35.00000	78,400.00
COMPACTED AGGREGATE NO. 73	TON						
0022 304-12623	272.000	160.00000	43,520.00	175.00000	47,600.00	160.00000	43,520.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0023 304-12624	400.000	125.00000	50,000.00	140.00000	56,000.00	125.00000	50,000.00
HMA PATCHING PARTIAL DEPTH TYPE B	TON						

Contract ID: RS-41084-A **Counties:** ADAMS, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 160101600ST2, 160102000ST2, 180053600ST2, 180053900ST2, 180054400ST2

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 304-12625	445.000	145.00000	64,525.00	175.00000	77,875.00	130.00000	57,850.00
HMA PATCHING FULL DEPTH TYPE C	TON						
0025 304-12626	10.000	150.00000	1,500.00	350.00000	3,500.00	280.00000	2,800.00
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0026 306-08034	359,731.000	0.90000	323,757.90	1.05000	377,717.55	1.48000	532,401.88
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 306-08038	37,462.000	2.00000	74,924.00	2.50000	93,655.00	3.25000	121,751.50
MILLING, ASPHALT, 4 IN.	SYS						
0028 306-08432	21,047.000	2.00000	42,094.00	5.30000	111,549.10	1.84000	38,726.48
MILLING, APPROACH	SYS						
0029 401-06264	(1)	20,000.00000	20,000.00	12,000.00000	12,000.00	9,800.00000	9,800.00
PROFILOGRAPH, HMA	LS						
0030 401-07321	16,225.000	60.00000	973,500.00	67.80000	1,100,055.00	65.75000	1,066,793.75
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: RS-41084-A **Counties:** ADAMS, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 160101600ST2, 160102000ST2, 180053600ST2, 180053900ST2, 180054400ST2

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	16,432.000 TON	62.00000	1,018,784.00	66.50000	1,092,728.00	68.00000	1,117,376.00
0032 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	5,151.000 TON	54.00000	278,154.00	60.00000	309,060.00	62.00000	319,362.00
0033 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	14,063.000 TON	52.00000	731,276.00	61.25000	861,358.75	63.00000	885,969.00
0034 401-10258 JOINT ADHESIVE, SURFACE	124,153.000 LFT	0.27000	33,521.31	0.55000	68,284.15	0.19000	23,589.07
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	41,277.000 LFT	0.45000	18,574.65	0.60000	24,766.20	0.22000	9,080.94
0036 401-11785 LIQUID ASPHALT SEALANT	242,550.000 LFT	0.04000	9,702.00	0.10000	24,255.00	0.11000	26,680.50
0037 406-05520 ASPHALT FOR TACK COAT	142.000 TON	575.00000	81,650.00	565.00000	80,230.00	1,430.00000	203,060.00

Contract ID: RS-41084-A
Counties: ADAMS, WELLS
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 271
Project(s): 160101600ST2, 160102000ST2, 180053600ST2, 180053900ST2, 180054400ST2
Contract Time: 10/02/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	601-03467	4.000	250.00000	1,000.00	127.30000	509.20	250.00000	1,000.00
ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S		EACH						
0039	601-12281	100.000	18.50000	1,850.00	19.00000	1,900.00	18.50000	1,850.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0040	601-12289	8.000	825.00000	6,600.00	730.00000	5,840.00	825.00000	6,600.00
GUARDRAIL MGS, HEIGHT TRANSITION		EACH						
0041	601-94689	8.000	2,950.00000	23,600.00	3,115.00000	24,920.00	2,950.00000	23,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0042	601-99105	50.000	18.50000	925.00	20.90000	1,045.00	18.50000	925.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0043	604-06070	20.000	72.00000	1,440.00	345.25000	6,905.00	71.00000	1,420.00
SIDEWALK, CONCRETE		SYS						
0044	604-08086	54.000	197.00000	10,638.00	185.00000	9,990.00	201.00000	10,854.00
CURB RAMP, CONCRETE		SYS						

Contract ID: RS-41084-A **Counties:** ADAMS, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 160101600ST2, 160102000ST2, 180053600ST2, 180053900ST2, 180054400ST2

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 604-12083	17.000	115.00000	1,955.00	268.50000	4,564.50	125.00000	2,125.00
DETECTABLE WARNING SURFACES	SYS						
0046 606-12399	109,530.000	0.37000	40,526.10	0.30000	32,859.00	0.34000	37,240.20
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0047 606-12400	182,557.000	0.39000	71,197.23	0.25000	45,639.25	0.42000	76,673.94
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0048 610-07487	1,690.000	105.00000	177,450.00	89.40000	151,086.00	68.00000	114,920.00
HMA FOR APPROACHES, TYPE B	TON						
0049 610-07488	814.000	105.00000	85,470.00	112.00000	91,168.00	68.00000	55,352.00
HMA FOR APPROACHES, TYPE C	TON						
0050 615-06505	4.000	1,165.00000	4,660.00	822.75000	3,291.00	1,165.00000	4,660.00
MONUMENT, B	EACH						
0051 615-06520	17.000	1,290.00000	21,930.00	1,250.00000	21,250.00	1,290.00000	21,930.00
MONUMENT, RE-ESTABLISH	EACH						

Contract ID: RS-41084-A
Counties: ADAMS, WELLS
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 271
Project(s): 160101600ST2, 160102000ST2, 180053600ST2, 180053900ST2, 180054400ST2
Contract Time: 10/02/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY 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:**	
0052	615-06527	3.000	1,040.00000	3,120.00	790.00000	2,370.00	1,040.00000	3,120.00
MONUMENT, SECTION CORNER		EACH						
0053	621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	1,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0054	621-06545	11.000	650.00000	7,150.00	590.00000	6,490.00	650.00000	7,150.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0055	621-06553	5,330.000	4.16000	22,172.80	3.75000	19,987.50	4.16000	22,172.80
SEED MIXTURE R		LBS						
0056	621-06565	52.000	460.00000	23,920.00	420.00000	21,840.00	460.00000	23,920.00
MULCHING MATERIAL		TON						
0057	621-06567	1.000	50.00000	50.00	4.55000	4.55	5.00000	5.00
WATER		kGAL						
0058	621-06570	5.000	200.00000	1,000.00	500.00000	2,500.00	145.00000	725.00
TOPSOIL		CYS						
0059	621-06575	29.000	82.50000	2,392.50	75.00000	2,175.00	82.50000	2,392.50
SODDING, NURSERY		SYS						

Contract ID: RS-41084-A
Counties: ADAMS, WELLS
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 271
Project(s): 160101600ST2, 160102000ST2, 180053600ST2, 180053900ST2, 180054400ST2
Contract Time: 10/02/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060	628-09403	9.000	1,780.00000	16,020.00	2,000.00000	18,000.00	2,005.00000	18,045.00
FIELD OFFICE, C		MOS						
0061	628-11976	2.000	306.00000	612.00	750.00000	1,500.00	612.00000	1,224.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0062	720-44000	1.000	465.00000	465.00	945.00000	945.00	600.00000	600.00
CASTING, ADJUST TO GRADE , MANHOLE		EACH						
0063	720-44045	2.000	1,075.00000	2,150.00	1,150.00000	2,300.00	1,200.00000	2,400.00
CASTING, 8, FURNISH AND ADJUST TO GRADE		EACH						
0064	801-06203	97,935.000	0.50000	48,967.50	0.15000	14,690.25	0.10000	9,793.50
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0065	801-06207	7,291.000	1.00000	7,291.00	3.30000	24,060.30	2.90000	21,143.90
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0066	801-06216	26.000	3.00000	78.00	22.75000	591.50	10.00000	260.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						

Contract ID: RS-41084-A
Counties: ADAMS, WELLS
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 271
Project(s): 160101600ST2, 160102000ST2, 180053600ST2, 180053900ST2, 180054400ST2
Contract Time: 10/02/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 801-06218	26.000	6.00000	156.00	8.00000	208.00	10.00000	260.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0068 801-06640	95.000	217.00000	20,615.00	197.25000	18,738.75	148.00000	14,060.00
CONSTRUCTION SIGN, A	EACH						
0069 801-06645	18.000	66.00000	1,188.00	60.00000	1,080.00	100.00000	1,800.00
CONSTRUCTION SIGN, B	EACH						
0070 801-06775	(1)	143,803.15000	143,803.15	190,250.00000	190,250.00	9,700.00000	9,700.00
MAINTAINING TRAFFIC	LS						
0071 801-07118	128.000	12.95000	1,657.60	11.75000	1,504.00	12.00000	1,536.00
BARRICADE, III-A	LFT						
0072 801-07119	312.000	12.95000	4,040.40	11.75000	3,666.00	12.00000	3,744.00
BARRICADE, III-B	LFT						
0073 801-92448	1,440.000	1.00000	1,440.00	2.15000	3,096.00	2.50000	3,600.00
CONSTRUCTION SIGNS MOBILE	DAY						

Contract ID: RS-41084-A
Counties: ADAMS, WELLS
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 271
Project(s): 160101600ST2, 160102000ST2, 180053600ST2, 180053900ST2, 180054400ST2
Contract Time: 10/02/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY 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:**	
0074	808-06703	58,273.000	0.42000	24,474.66	0.38000	22,143.74	0.42000	24,474.66
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0075	808-06712	20,085.000	0.12000	2,410.20	0.11000	2,209.35	0.10000	2,008.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0076	808-06713	199,974.000	0.10000	19,997.40	0.10000	19,997.40	0.10000	19,997.40
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0077	808-06714	64,626.000	0.10000	6,462.60	0.10000	6,462.60	0.10000	6,462.60
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0078	808-06726	278.000	6.50000	1,807.00	5.90000	1,640.20	5.00000	1,390.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
0079	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING		LS						
0080	808-12032	61,276.000	0.32000	19,608.32	0.30000	18,382.80	0.47000	28,799.72
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: RS-41084-A
Counties: ADAMS, WELLS
Letting Date: September 02, 2020
District(s): Fort Wayne
Call Order: 271
Project(s): 160101600ST2, 160102000ST2, 180053600ST2, 180053900ST2, 180054400ST2
Contract Time: 10/02/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY 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:**	
0081	808-75240	5,100.000	0.54000	2,754.00	0.50000	2,550.00	0.42000	2,142.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0082	808-75245	23,499.000	0.42000	9,869.58	0.38000	8,929.62	0.42000	9,869.58
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0083	808-75297	26.000	24.90000	647.40	22.65000	588.90	25.00000	650.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0084	808-75996	550.000	4.00000	2,200.00	3.65000	2,007.50	14.73000	8,101.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0085	808-75998	267.000	36.00000	9,612.00	32.70000	8,730.90	30.00000	8,010.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0086	306-08043	1,300.000	1.60000	2,080.00	3.00000	3,900.00	3.00000	3,900.00
MILLING, TRANSITION		SYS						
0087	801-04308	12.000	270.00000	3,240.00	245.00000	2,940.00	267.00000	3,204.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						

Contract ID: RS-41084-A **Counties:** ADAMS, WELLS

Letting Date: September 02, 2020 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 160101600ST2, 160102000ST2, 180053600ST2, 180053900ST2, 180054400ST2

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY 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:**	
0088	801-06625	20.000	150.00000	3,000.00	136.40000	2,728.00	112.00000	2,240.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
Section Totals:				$5,055,604.50		$5,524,225.00		$5,670,172.20
Life Cycle Costs:								
Section Total with LCC:				$5,055,604.50		$5,524,225.00		$5,670,172.20
Contract Item Totals				**$5,055,604.50**		**$5,524,225.00**		**$5,670,172.20**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$5,055,604.50**		**$5,524,225.00**		**5,670,172.20**

( ) indicates item is bid as Lump Sum

Contract ID: RS-41093-A
Counties: HAMILTON
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 281
Project(s): 180075400ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,043.70000	4,043.70	5,500.00000	5,500.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-41093-A **Counties:** HAMILTON

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 281 **Project(s):** 180075400ST3

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	38,000.00000	38,000.00	27,632.50000	27,632.50	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-09935	150.000	12.00000	1,800.00	55.00000	8,250.00	25.00000	3,750.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0011 303-01180	242.000	55.00000	13,310.00	55.00000	13,310.00	20.00000	4,840.00
COMPACTED AGGREGATE NO. 53	TON						
0012 304-12623	3.000	280.00000	840.00	310.00000	930.00	250.00000	750.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0013 304-12627	88.000	280.00000	24,640.00	150.00000	13,200.00	250.00000	22,000.00
HMA PATCHING FULL DEPTH TYPE D	TON						
0014 304-12628	369.000	140.00000	51,660.00	100.00000	36,900.00	200.00000	73,800.00
HMA PATCHING PARTIAL DEPTH TYPE D	TON						

Contract ID: RS-41093-A **Counties:** HAMILTON

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 281 **Project(s):** 180075400ST3

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08034	57,699.000	1.20000	69,238.80	1.65000	95,203.35	1.25000	72,123.75
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016 306-08432	2,670.000	4.00000	10,680.00	2.95000	7,876.50	6.00000	16,020.00
MILLING, APPROACH	SYS						
0017 401-06264	(1)	2,200.00000	2,200.00	2,500.00000	2,500.00	3,300.00000	3,300.00
PROFILOGRAPH, HMA	LS						
0018 401-07329	4,760.000	77.00000	366,520.00	85.00000	404,600.00	75.00000	357,000.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0019 401-10258	37,175.000	0.30000	11,152.50	0.36000	13,383.00	0.30000	11,152.50
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	37,175.000	0.20000	7,435.00	0.18000	6,691.50	0.10000	3,717.50
LIQUID ASPHALT SEALANT	LFT						
0021 406-05520	16.000	490.00000	7,840.00	800.00000	12,800.00	550.00000	8,800.00
ASPHALT FOR TACK COAT	TON						
0022 408-12028	4.000	2,500.00000	10,000.00	2,900.00000	11,600.00	500.00000	2,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-41093-A **Counties:** HAMILTON

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 281 **Project(s):** 180075400ST3

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	606-12400	27,495.000	0.50000	13,747.50	0.43000	11,822.85	0.75000	20,621.25
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0024	610-07488	221.000	180.00000	39,780.00	125.00000	27,625.00	205.00000	45,305.00
HMA FOR APPROACHES, TYPE C		TON						
0025	615-06527	4.000	1,025.00000	4,100.00	1,025.00000	4,100.00	1,300.00000	5,200.00
MONUMENT, SECTION CORNER		EACH						
0026	628-09402	6.000	1,800.00000	10,800.00	2,000.00000	12,000.00	2,500.00000	15,000.00
FIELD OFFICE, B		MOS						
0027	801-06207	7,103.000	1.50000	10,654.50	1.10000	7,813.30	1.10000	7,813.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0028	801-06640	35.000	150.00000	5,250.00	150.00000	5,250.00	150.00000	5,250.00
CONSTRUCTION SIGN, A		EACH						
0029	801-06775	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	61,114.39000	61,114.39
MAINTAINING TRAFFIC		LS						
0030	808-06703	29,475.000	0.60000	17,685.00	0.55000	16,211.25	0.55000	16,211.25
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						

Contract ID: RS-41093-A **Counties:** HAMILTON

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 281 **Project(s):** 180075400ST3

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 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						
0032 808-12032	32,960.000	0.50000	16,480.00	0.45000	14,832.00	0.45000	14,832.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0033 808-75240	2,960.000	0.60000	1,776.00	0.55000	1,628.00	0.55000	1,628.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0034 808-75245	525.000	1.60000	840.00	1.55000	813.75	1.55000	813.75
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0035 808-75297	115.000	8.00000	920.00	8.00000	920.00	8.00000	920.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0036 808-75320	8.000	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: RS-41093-A **Counties:** HAMILTON

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 281 **Project(s):** 180075400ST3

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 808-75996	306.000	10.00000	3,060.00	10.00000	3,060.00	10.00000	3,060.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0038 808-75998	306.000	40.00000	12,240.00	40.00000	12,240.00	40.00000	12,240.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$785,000.00		$807,000.00		$850,069.69
Life Cycle Costs:							
Section Total with LCC:			$785,000.00		$807,000.00		$850,069.69
Contract Item Totals			**$785,000.00**		**$807,000.00**		**$850,069.69**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$785,000.00**		**$807,000.00**		**850,069.69**

( ) indicates item is bid as Lump Sum

Contract ID: RS-41093-A **Counties:** HAMILTON

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 281 **Project(s):** 180075400ST3

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,600.00000	2,600.00				
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 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-41093-A **Counties:** HAMILTON

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 281 **Project(s):** 180075400ST3

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	110-01001	(1)	43,322.48000	43,322.48				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	207-09935	150.000	20.00000	3,000.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0011	303-01180	242.000	60.00000	14,520.00				
COMPACTED AGGREGATE NO. 53		TON						
0012	304-12623	3.000	365.00000	1,095.00				
HMA PATCHING FULL DEPTH TYPE B		TON						
0013	304-12627	88.000	365.00000	32,120.00				
HMA PATCHING FULL DEPTH TYPE D		TON						
0014	304-12628	369.000	200.00000	73,800.00				
HMA PATCHING PARTIAL DEPTH TYPE D		TON						

Contract ID: RS-41093-A
Counties: HAMILTON
Letting Date: September 02, 2020
District(s): Greenfield
Call Order: 281
Project(s): 180075400ST3
Contract Time: 06/30/21 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08034	57,699.000	1.50000	86,548.50				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016 306-08432	2,670.000	7.00000	18,690.00				
MILLING, APPROACH	SYS						
0017 401-06264	(1)	0.01000	0.01				
PROFILOGRAPH, HMA	LS						
0018 401-07329	4,760.000	89.00000	423,640.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0019 401-10258	37,175.000	0.35000	13,011.25				
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	37,175.000	0.10000	3,717.50				
LIQUID ASPHALT SEALANT	LFT						
0021 406-05520	16.000	0.01000	0.16				
ASPHALT FOR TACK COAT	TON						
0022 408-12028	4.000	2,000.00000	8,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-41093-A **Counties:** HAMILTON

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 281 **Project(s):** 180075400ST3

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	606-12400	27,495.000	0.50000	13,747.50				
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0024	610-07488	221.000	220.00000	48,620.00				
HMA FOR APPROACHES, TYPE C		TON						
0025	615-06527	4.000	1,025.00000	4,100.00				
MONUMENT, SECTION CORNER		EACH						
0026	628-09402	6.000	2,100.00000	12,600.00				
FIELD OFFICE, B		MOS						
0027	801-06207	7,103.000	1.20000	8,523.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0028	801-06640	35.000	150.00000	5,250.00				
CONSTRUCTION SIGN, A		EACH						
0029	801-06775	(1)	25,000.00000	25,000.00				
MAINTAINING TRAFFIC		LS						
0030	808-06703	29,475.000	0.55000	16,211.25				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						

Contract ID: RS-41093-A **Counties:** HAMILTON

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 281 **Project(s):** 180075400ST3

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	808-09381	(1)	2,500.00000	2,500.00				
RETRO-REFLECTIVITY TESTING		LS						
0032	808-12032	32,960.000	0.45000	14,832.00				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0033	808-75240	2,960.000	0.55000	1,628.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0034	808-75245	525.000	1.55000	813.75				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0035	808-75297	115.000	8.00000	920.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0036	808-75320	8.000	100.00000	800.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						

Contract ID: RS-41093-A **Counties:** HAMILTON

Letting Date: September 02, 2020 **District(s):** Greenfield

Call Order: 281 **Project(s):** 180075400ST3

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 808-75996	306.000	7.00000	2,142.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0038 808-75998	306.000	40.00000	12,240.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$894,000.00				
Life Cycle Costs:							
Section Total with LCC:			$894,000.00				
Contract Item Totals			**$894,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$894,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: T -39843-A **Counties:** SULLIVAN

Letting Date: September 02, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 160076300LC6

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

Contract Description: SIGN REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	Ext Amount	(3) SHAMBAUGH & SON LP Unit Price	Ext Amount
SECTION: 1 SIGN REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	25,000.00000	25,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	14,500.00000	14,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-96151	(1)	750.00000	750.00	5,000.00000	5,000.00	2,500.00000	2,500.00
TRANSPORTATION OF SALVAGEABLE ITEMS	LS						

Contract ID: T -39843-A **Counties:** SULLIVAN

Letting Date: September 02, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 160076300LC6

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

Contract Description: SIGN REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	Ext Amount	(3) SHAMBAUGH & SON LP Unit Price	Ext Amount
SECTION: 1 SIGN REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09402 FIELD OFFICE, B	8.000 MOS	1,250.00000	10,000.00	1,000.00000	8,000.00	2,500.00000	20,000.00
0009 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	300.00000	300.00	750.00000	750.00	2,000.00000	2,000.00
0010 628-11977 COMPUTER SYSTEM	1.000 EACH	500.00000	500.00	1,300.00000	1,300.00	2,400.00000	2,400.00
0011 801-06775 MAINTAINING TRAFFIC	(1) LS	3,000.00000	3,000.00	39,800.00000	39,800.00	5,000.00000	5,000.00
0012 801-92448 CONSTRUCTION SIGNS MOBILE	240.000 DAY	5.00000	1,200.00	5.00000	1,200.00	35.00000	8,400.00
0013 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	5,573.000 LFT	12.50000	69,662.50	11.00000	61,303.00	11.00000	61,303.00
0014 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	675.000 EACH	20.00000	13,500.00	32.00000	21,600.00	81.50000	55,012.50
0015 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	3,148.000 SFT	8.00000	25,184.00	11.10000	34,942.80	11.00000	34,628.00

Contract ID: T -39843-A **Counties:** SULLIVAN

Letting Date: September 02, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 160076300LC6

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

Contract Description: SIGN REPLACEMENT

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC		(3) SHAMBAUGH & SON LP	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	802-09840	119.000	8.65000	1,029.35	15.00000	1,785.00	12.00000	1,428.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
Section Totals:				$141,129.85		$215,684.80		$217,675.50
Life Cycle Costs:								
Section Total with LCC:				$141,129.85		$215,684.80		$217,675.50
Contract Item Totals				**$141,129.85**		**$215,684.80**		**$217,675.50**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$141,129.85**		**$215,684.80**		**217,675.50**

( ) indicates item is bid as Lump Sum

Contract ID: T -39843-A **Counties:** SULLIVAN

Letting Date: September 02, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 160076300LC6

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

Contract Description: SIGN REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ROADSAFE TRAFFIC SYSTEMS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGN REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	25,000.00000	25,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-96151	(1)	2,500.00000	2,500.00				
TRANSPORTATION OF SALVAGEABLE ITEMS	LS						

Contract ID: T -39843-A **Counties:** SULLIVAN

Letting Date: September 02, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 160076300LC6

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

Contract Description: SIGN REPLACEMENT

Line No / Item ID Item Description			(4) ROADSAFE TRAFFIC SYSTEMS INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SIGN REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	628-09402	8.000	1,000.00000	8,000.00				
FIELD OFFICE, B		MOS						
0009	628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0010	628-11977	1.000	500.00000	500.00				
COMPUTER SYSTEM		EACH						
0011	801-06775	(1)	6,500.00000	6,500.00				
MAINTAINING TRAFFIC		LS						
0012	801-92448	240.000	3.96000	950.40				
CONSTRUCTION SIGNS MOBILE		DAY						
0013	802-05701	5,573.000	16.00000	89,168.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0014	802-07059	675.000	45.00000	30,375.00				
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0015	802-09838	3,148.000	13.35000	42,025.80				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						

Contract ID: T -39843-A **Counties:** SULLIVAN

Letting Date: September 02, 2020 **District(s):** Vincennes

Call Order: 501 **Project(s):** 160076300LC6

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

Contract Description: SIGN REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ROADSAFE TRAFFIC SYSTEMS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 802-09840	119.000	16.75000	1,993.25				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
Section Totals:			$232,516.45				
Life Cycle Costs:							
Section Total with LCC:			$232,516.45				
Contract Item Totals			**$232,516.45**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$232,516.45**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -41021-A **Counties:** JENNINGS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 505 **Project(s):** 180131300ST5

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

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC Unit Price	Ext Amount	(2) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CENTERLINE RUMBLE STRIPES INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	45,000.00000	45,000.00	33,000.00000	33,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0006 606-12400	10,825.000	1.25000	13,531.25	3.00000	32,475.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0007 801-06207	245.000	4.95000	1,212.75	10.00000	2,450.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: T -41021-A **Counties:** JENNINGS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 505 **Project(s):** 180131300ST5

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

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC Unit Price	Ext Amount	(2) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CENTERLINE RUMBLE STRIPES INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06640	17.000	256.00000	4,352.00	250.00000	4,250.00		
CONSTRUCTION SIGN, A	EACH						
0009 801-06645	2.000	152.00000	304.00	175.00000	350.00		
CONSTRUCTION SIGN, B	EACH						
0010 801-06775	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
MAINTAINING TRAFFIC	LS						
0011 801-92448	100.000	25.00000	2,500.00	25.00000	2,500.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0012 808-06712	2,448.000	0.60000	1,468.80	1.00000	2,448.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0013 808-06714	10,860.000	0.54000	5,864.40	1.00000	10,860.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0014 808-06716	13,308.000	0.39000	5,190.12	1.00000	13,308.00		
LINE, REMOVE	LFT						
0015 808-09381	(1)	4,290.00000	4,290.00	2,000.00000	2,000.00		
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: T -41021-A **Counties:** JENNINGS

Letting Date: September 02, 2020 **District(s):** Seymour

Call Order: 505 **Project(s):** 180131300ST5

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

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC Unit Price	Ext Amount	(2) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CENTERLINE RUMBLE STRIPES INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 808-75994	273.000	27.50000	7,507.50	10.00000	2,730.00		
PRISMATIC REFLECTOR	EACH						
0017 808-75996	5.000	110.00000	550.00	200.00000	1,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0018 808-75998	5.000	550.00000	2,750.00	200.00000	1,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$109,524.82		$133,375.00		
Life Cycle Costs:							
Section Total with LCC:			$109,524.82		$133,375.00		
Contract Item Totals			**$109,524.82**		**$133,375.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$109,524.82**		**$133,375.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -41240-A **Counties:** LAWRENCE

Letting Date: September 02, 2020 **District(s):** Vincennes

Call Order: 511 **Project(s):** 180097700LC6

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) ROADSAFE TRAFFIC SYSTEMS INC Unit Price	Ext Amount	(3) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	Ext Amount
SECTION: 1 SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,500.00000	5,500.00	20,000.00000	20,000.00	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 109-08443	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	20,000.00000	20,000.00	20,000.00000	20,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 622-03672	(1)	9,400.00000	9,400.00	15,000.00000	15,000.00	10,000.00000	10,000.00
TREE PROTECTION AND TRIMMING	LS						

Contract ID: T -41240-A **Counties:** LAWRENCE

Letting Date: September 02, 2020 **District(s):** Vincennes

Call Order: 511 **Project(s):** 180097700LC6

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) ROADSAFE TRAFFIC SYSTEMS INC Unit Price	Ext Amount	(3) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	Ext Amount
SECTION: 1 SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0009 802-05701	7,679.500	11.00000	84,474.50	11.75000	90,234.13	10.00000	76,795.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0010 802-05702	106.000	10.00000	1,060.00	11.45000	1,213.70	9.50000	1,007.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0011 802-07058	36.000	35.00000	1,260.00	98.00000	3,528.00	300.00000	10,800.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0012 802-07059	711.000	10.00000	7,110.00	55.00000	39,105.00	78.00000	55,458.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0013 802-07060	22.000	35.00000	770.00	225.00000	4,950.00	300.00000	6,600.00
SIGN, SHEET, RELOCATE	EACH						
0014 802-09838	3,232.690	8.00000	25,861.52	10.95000	35,397.96	10.00000	32,326.90
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -41240-A **Counties:** LAWRENCE

Letting Date: September 02, 2020 **District(s):** Vincennes

Call Order: 511 **Project(s):** 180097700LC6

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) ROADSAFE TRAFFIC SYSTEMS INC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
Alt Set / Alt Member		**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	802-09840	1,282.100	8.75000	11,218.38	12.35000	15,833.94	13.00000	16,667.30
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
Section Totals:				$174,158.40		$255,266.73		$279,658.20
Life Cycle Costs:								
Section Total with LCC:				$174,158.40		$255,266.73		$279,658.20
Contract Item Totals				**$174,158.40**		**$255,266.73**		**$279,658.20**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$174,158.40**		**$255,266.73**		**279,658.20**

( ) indicates item is bid as Lump Sum

Contract ID: T -41240-A **Counties:** LAWRENCE

Letting Date: September 02, 2020 **District(s):** Vincennes

Call Order: 511 **Project(s):** 180097700LC6

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC.		(5) SHAMBAUGH & SON LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	20,000.00000	20,000.00	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	110-01001	(1)	13,500.00000	13,500.00	25,000.00000	25,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0007	622-03672	(1)	7,500.00000	7,500.00	11,600.00000	11,600.00		
TREE PROTECTION AND TRIMMING		LS						

Contract ID: T -41240-A **Counties:** LAWRENCE

Letting Date: September 02, 2020 **District(s):** Vincennes

Call Order: 511 **Project(s):** 180097700LC6

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) SHAMBAUGH & SON LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	98,545.00000	98,545.00	18,000.00000	18,000.00		
MAINTAINING TRAFFIC	LS						
0009 802-05701	7,679.500	10.00000	76,795.00	22.00000	168,949.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0010 802-05702	106.000	10.00000	1,060.00	19.00000	2,014.00		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0011 802-07058	36.000	50.00000	1,800.00	150.00000	5,400.00		
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0012 802-07059	711.000	25.00000	17,775.00	127.00000	90,297.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0013 802-07060	22.000	25.00000	550.00	75.00000	1,650.00		
SIGN, SHEET, RELOCATE	EACH						
0014 802-09838	3,232.690	10.00000	32,326.90	12.00000	38,792.28		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -41240-A **Counties:** LAWRENCE

Letting Date: September 02, 2020 **District(s):** Vincennes

Call Order: 511 **Project(s):** 180097700LC6

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) SHAMBAUGH & SON LP Unit Price	(5) SHAMBAUGH & SON LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09840	1,282.100	10.00000	12,821.00	12.75000	16,346.78		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
Section Totals:			$282,676.90		$403,053.06		
Life Cycle Costs:							
Section Total with LCC:			$282,676.90		$403,053.06		
Contract Item Totals			**$282,676.90**		**$403,053.06**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$282,676.90**		**$403,053.06**		

( ) indicates item is bid as Lump Sum