Contract ID: B -39400-A
Counties: FRANKLIN
Letting Date: December 08, 2021
District(s): Seymour
Call Order: 280
Project(s): 159304900ST5, 160049200ST5
Contract Time: 09/30/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK REPLACEMENT 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) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	9,900.00000	9,900.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

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

Contract Description: BRIDGE DECK REPLACEMENT 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) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK 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)	89,000.00000	89,000.00	98,000.00000	98,000.00	105,000.00000	105,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-02260	1.000	5,000.00000	5,000.00	3,000.00000	3,000.00	2,747.20000	2,747.20
TREE 30 IN., REMOVE	EACH						
0012 201-52370	(1)	17,700.00000	17,700.00	19,600.00000	19,600.00	65,000.00000	65,000.00
CLEARING RIGHT OF WAY	LS						
0013 201-90788	(1)	5,600.00000	5,600.00	3,000.00000	3,000.00	22,647.10000	22,647.10
DEBRIS, REMOVE STRUCTURE NO. 1	LS						
0014 202-02240	149.000	22.00000	3,278.00	30.00000	4,470.00	43.81000	6,527.69
PAVEMENT REMOVAL	SYS						

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

Contract Description: BRIDGE DECK REPLACEMENT 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) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-04435	1.000	40.00000	40.00	350.00000	350.00	28.37000	28.37
DELINEATOR POST, REMOVE	EACH						
0016 202-51328	(1)	115,200.00000	115,200.00	130,000.00000	130,000.00	162,000.00000	162,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0017 202-51328	(1)	40,000.00000	40,000.00	45,000.00000	45,000.00	68,000.00000	68,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS						
0018 202-62420	97.000	15.00000	1,455.00	30.00000	2,910.00	44.61000	4,327.17
BRIDGE RAILING, REMOVE	LFT						
0019 202-95027	1.000	1,750.00000	1,750.00	1,750.00000	1,750.00	1,243.43000	1,243.43
IMPACT ATTENUATOR, REMOVE	EACH						
0020 202-96133	53.000	55.00000	2,915.00	23.00000	1,219.00	49.92000	2,645.76
PIPE, REMOVE	LFT						
0021 203-02000	415.000	38.00000	15,770.00	50.00000	20,750.00	57.39000	23,816.85
EXCAVATION, COMMON	CYS						

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

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) GREAT LAKES CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	203-02070	10.000	300.00000	3,000.00	45.00000	450.00	85.65000	856.50
BORROW		CYS						
0023	205-11626	1.000	2,200.00000	2,200.00	36,000.00000	36,000.00	19,270.14000	19,270.14
PUMP AROUND		EACH						
0024	205-12108	7,250.000	1.00000	7,250.00	1.00000	7,250.00	1.00000	7,250.00
STORMWATER MANAGEMENT BUDGET		DOL						
0025	205-12616	(1)	7,500.38000	7,500.38	16,000.00000	16,000.00	8,791.04000	8,791.04
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0026	205-12618	(1)	3,750.00000	3,750.00	3,500.00000	3,500.00	14,193.14000	14,193.14
SWQCP PREPARATION		LS						
0027	206-51230	70.000	115.00000	8,050.00	15.00000	1,050.00	121.98000	8,538.60
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0028	207-08264	118.000	30.00000	3,540.00	18.00000	2,124.00	30.70000	3,622.60
SUBGRADE TREATMENT, TYPE II		SYS						

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

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) GREAT LAKES CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 207-09935	363.000		50.00000	18,150.00	45.00000	16,335.00	31.50000	11,434.50
SUBGRADE TREATMENT, TYPE IC	SYS							
0030 207-12498	220.000		55.00000	12,100.00	45.00000	9,900.00	47.07000	10,355.40
SUBGRADE TREATMENT, TYPE ID	SYS							
0031 211-06467	30.000		150.00000	4,500.00	95.00000	2,850.00	81.42000	2,442.60
AGGREGATE FOR END BENT BACKFILL	CYS							
0032 211-09267	40.000		135.00000	5,400.00	150.00000	6,000.00	147.64000	5,905.60
STRUCTURE BACKFILL, TYPE 4	CYS							
0033 214-12239	574.000		2.00000	1,148.00	2.00000	1,148.00	5.87000	3,369.38
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0034 301-12234	54.000		68.00000	3,672.00	75.00000	4,050.00	94.88000	5,123.52
COMPACTED AGGREGATE NO. 53	CYS							
0035 302-06464	86.000		120.00000	10,320.00	65.00000	5,590.00	100.49000	8,642.14
SUBBASE FOR PCCP	CYS							

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Contract Description: BRIDGE DECK REPLACEMENT 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) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 302-07455	6.000	100.00000	600.00	90.00000	540.00	103.10000	618.60
DENSE GRADED SUBBASE	CYS						
0037 303-01180	262.000	20.00000	5,240.00	30.00000	7,860.00	46.18000	12,099.16
COMPACTED AGGREGATE NO. 53	TON						
0038 304-07493	73.000	190.00000	13,870.00	190.00000	13,870.00	208.79000	15,241.67
WIDENING WITH HMA, TYPE B	TON						
0039 306-08034	403.000	10.99000	4,428.97	3.60000	1,450.80	15.25000	6,145.75
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0040 306-08043	495.000	11.00000	5,445.00	3.60000	1,782.00	13.39000	6,628.05
MILLING, TRANSITION	SYS						
0041 306-08432	273.000	10.99000	3,000.27	2.00000	546.00	17.21000	4,698.33
MILLING, APPROACH	SYS						
0042 401-07322	110.000	190.00000	20,900.00	190.00000	20,900.00	208.79000	22,966.90
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0043 401-07390	34.000	190.00000	6,460.00	190.00000	6,460.00	208.79000	7,098.86
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

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Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) GREAT LAKES CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 401-07407	121.000		190.00000	22,990.00	190.00000	22,990.00	208.79000	25,263.59
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON							
0045 401-07423	14.000		190.00000	2,660.00	190.00000	2,660.00	208.79000	2,923.06
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0046 401-10258	1,276.000		1.00000	1,276.00	1.00000	1,276.00	1.10000	1,403.60
JOINT ADHESIVE, SURFACE	LFT							
0047 401-10259	484.000		1.00000	484.00	1.00000	484.00	1.10000	532.40
JOINT ADHESIVE, INTERMEDIATE	LFT							
0048 401-11785	1,276.000		1.00000	1,276.00	1.00000	1,276.00	1.10000	1,403.60
LIQUID ASPHALT SEALANT	LFT							
0049 406-05521	1,769.000		0.25000	442.25	0.25000	442.25	0.27000	477.63
ASPHALT FOR TACK COAT	SYS							
0050 408-12028	2.000		3,000.00000	6,000.00	3,000.00000	6,000.00	3,296.64000	6,593.28
CRACKS IN ASPHALT PAVEMENT, FILL	TON							

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Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) GREAT LAKES CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 503-12477	57.000		355.00000	20,235.00	450.00000	25,650.00	455.58000	25,968.06
TERMINAL JOINT, TYPE HMA	LFT							
0052 601-01522	1.000		3,550.00000	3,550.00	3,550.00000	3,550.00	2,840.60000	2,840.60
GUARDRAIL, TRANSITION, TYPE TGB	EACH							
0053 601-01848	1.000		2,600.00000	2,600.00	2,600.00000	2,600.00	2,725.22000	2,725.22
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH							
0054 601-02241	201.000		12.00000	2,412.00	12.00000	2,412.00	9.89000	1,987.89
GUARDRAIL, REMOVE	LFT							
0055 601-09146	1.000		26,550.00000	26,550.00	26,550.00000	26,550.00	30,263.16000	30,263.16
IMPACT ATTENUATOR, CR1-W1, TL-2	EACH							
0056 601-09149	2.000		28,725.00000	57,450.00	28,725.00000	57,450.00	30,570.85000	61,141.70
IMPACT ATTENUATOR, CR1-W1, TL-3	EACH							
0057 601-09238	5.000		100.00000	500.00	100.00000	500.00	87.91000	439.55
HAND DIG GUARDRAIL POST HOLES	EACH							

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SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 601-12281	132.000	28.00000	3,696.00	28.00000	3,696.00	31.87000	4,206.84
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0059 601-12282	63.000	34.00000	2,142.00	34.00000	2,142.00	51.65000	3,253.95
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0060 601-12583	22.000	600.00000	13,200.00	600.00000	13,200.00	1,115.36000	24,537.92
GUARDRAIL, MGS, SIDE-MOUNTED POST, DECK	EACH						
0061 601-94689	2.000	3,200.00000	6,400.00	3,200.00000	6,400.00	3,648.29000	7,296.58
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0062 601-94689	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00	3,516.42000	7,032.84
GUARDRAIL, END TREATMENT, OS , 31 INCH, MSKT TL-2	EACH						
0063 601-99105	13.000	28.00000	364.00	28.00000	364.00	42.86000	557.18
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0064 602-06729	12.000	21.00000	252.00	25.00000	300.00	16.05000	192.60
BARRIER, DELINEATOR	EACH						

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

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) GREAT LAKES CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 609-06259	369.000		155.00000	57,195.00	150.00000	55,350.00	154.24000	56,914.56
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0066 610-07487	59.000		190.00000	11,210.00	190.00000	11,210.00	208.79000	12,318.61
HMA FOR APPROACHES, TYPE B	TON							
0067 611-08232	1.000		200.00000	200.00	200.00000	200.00	246.14000	246.14
MAILBOX ASSEMBLY, RESET SINGLE	EACH							
0068 615-06490	11.000		190.00000	2,090.00	190.00000	2,090.00	167.03000	1,837.33
RIGHT-OF-WAY MARKER	EACH							
0069 615-06505	9.000		850.00000	7,650.00	850.00000	7,650.00	812.07000	7,308.63
MONUMENT, B	EACH							
0070 616-05688	321.000		95.00000	30,495.00	65.00000	20,865.00	49.40000	15,857.40
RIPRAP, CLASS 1	TON							
0071 616-05689	94.000		100.00000	9,400.00	90.00000	8,460.00	58.30000	5,480.20
RIPRAP, CLASS 2	TON							
0072 616-06405	71.000		140.00000	9,940.00	60.00000	4,260.00	51.83000	3,679.93
RIPRAP, REVETMENT	TON							

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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 REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 616-06451	33.000		165.00000	5,445.00	60.00000	1,980.00	74.00000	2,442.00
RIPRAP, UNIFORM	TON							
0074 616-12246	540.000		4.00000	2,160.00	2.50000	1,350.00	5.48000	2,959.20
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0075 619-11050	(1)		75,000.00000	75,000.00	50,000.00000	50,000.00	82,416.01000	82,416.01
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS							
0076 619-12459	(1)		1,000.00000	1,000.00	1,000.00000	1,000.00	1,098.88000	1,098.88
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS							
0077 619-12506	(1)		26,000.00000	26,000.00	27,000.00000	27,000.00	28,570.88000	28,570.88
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	LS							
0078 619-51860	(1)		28,000.00000	28,000.00	12,000.00000	12,000.00	30,768.64000	30,768.64
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS							

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SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 621-01004	4.000	425.00000	1,700.00	250.00000	1,000.00	467.03000	1,868.12
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0080 621-06559	646.000	2.28000	1,472.88	4.50000	2,907.00	2.51000	1,621.46
MULCHED SEEDING R	SYS						
0081 621-06565	1.000	491.00000	491.00	700.00000	700.00	539.55000	539.55
MULCHING MATERIAL	TON						
0082 621-06567	1.000	10.00000	10.00	10.00000	10.00	439.55000	439.55
WATER	kGAL						
0083 621-06574	28.000	65.00000	1,820.00	80.00000	2,240.00	71.43000	2,000.04
SODDING	SYS						
0084 621-12612	5.000	178.00000	890.00	300.00000	1,500.00	195.60000	978.00
SEED MIXTURE, FLOODPLAIN	LBS						
0085 628-11976	3.000	800.00000	2,400.00	900.00000	2,700.00	823.06000	2,469.18
COMPUTER SYSTEM EQUIPMENT	EACH						
0086 628-12683	12.000	2,400.00000	28,800.00	2,500.00000	30,000.00	2,234.02000	26,808.24
FIELD OFFICE, D	MOS						

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SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087	702-12076	26.000	1,100.00000	28,600.00	1,200.00000	31,200.00	1,064.78000	27,684.28
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0088	702-51863	132.000	30.00000	3,960.00	13.50000	1,782.00	23.68000	3,125.76
FIELD DRILLED HOLE IN CONCRETE		EACH						
0089	702-92857	6.600	2,800.00000	18,480.00	5,000.00000	33,000.00	1,339.12000	8,838.19
CONCRETE, C, SUBSTRUCTURE		CYS						
0090	703-06029	88,866.000	1.45000	128,855.70	1.50000	133,299.00	1.35000	119,969.10
REINFORCING BARS, EPOXY COATED		LBS						
0091	703-97936	61.000	40.00000	2,440.00	30.00000	1,830.00	34.04000	2,076.44
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0092	704-51002	209.900	1,200.00000	251,880.00	1,560.00000	327,444.00	1,328.87000	278,929.81
CONCRETE, C, SUPERSTRUCTURE		CYS						
0093	706-11600	32.700	895.00000	29,266.50	750.00000	24,525.00	824.16000	26,950.03
RAILING, CONCRETE FC		CYS						

Contract ID: B -39400-A **Counties:** FRANKLIN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 280 **Project(s):** 159304900ST5, 160049200ST5

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

Contract Description: BRIDGE DECK REPLACEMENT 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) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 706-11620	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,296.64000	3,296.64
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0095 709-51821	(1)	3,683.00000	3,683.00	3,683.00000	3,683.00	1.10000	1.10
SURFACE SEAL , BRIDGE NO 1	LS						
0096 709-51821	(1)	2,200.00000	2,200.00	2,200.00000	2,200.00	1.10000	1.10
SURFACE SEAL , BRIDGE NO 2	LS						
0097 710-09158	280.000	139.00000	38,920.00	139.00000	38,920.00	135.75000	38,010.00
PATCHING CONCRETE STRUCTURES	SFT						
0098 711-51038	(1)	92,000.00000	92,000.00	103,000.00000	103,000.00	91,995.94000	91,995.94
STRUCTURAL STEEL , BRIDGE NO 1	LS						
0099 711-51864	616.000	32.00000	19,712.00	41.00000	25,256.00	67.19000	41,389.04
DRILLED HOLE	EACH						
0100 711-51866	472.000	56.00000	26,432.00	30.71000	14,495.12	71.94000	33,955.68
RIVET, REMOVE	EACH						

Contract ID: B -39400-A **Counties:** FRANKLIN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 280 **Project(s):** 159304900ST5, 160049200ST5

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

Contract Description: BRIDGE DECK REPLACEMENT 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) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 711-95291	(1)	20,000.00000	20,000.00	36,064.51000	36,064.51	11,469.75000	11,469.75
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO 1	LS						
0102 711-96800	1,596.000	5.75000	9,177.00	5.88000	9,384.48	4.34000	6,926.64
STUD SHEAR CONNECTORS	EACH						
0103 713-04331	(1)	800.00000	800.00	100,000.00000	100,000.00	76,869.70000	76,869.70
TEMPORARY CAUSEWAY	LS						
0104 715-05186	64.000	250.00000	16,000.00	161.23000	10,318.72	251.17000	16,074.88
PIPE, TYPE 3, CIRCULAR, 48 IN. , REINFORCED CONCRETE PIPE	LFT						
0105 715-05407	82.000	15.00000	1,230.00	26.90000	2,205.80	21.82000	1,789.24
PIPE, END BENT DRAIN, 6 IN.	LFT						
0106 715-06004	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,333.36000	6,666.72
CONCRETE ANCHOR, 48 IN.	EACH						
0107 715-09938	(1)	40,000.00000	40,000.00	25,000.00000	25,000.00	34,523.48000	34,523.48
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						

Contract ID: B -39400-A **Counties:** FRANKLIN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 280 **Project(s):** 159304900ST5, 160049200ST5

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

Contract Description: BRIDGE DECK REPLACEMENT 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) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 715-10238	10.000	575.00000	5,750.00	570.00000	5,700.00	392.96000	3,929.60
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0109 718-12308	124.000	3.80000	471.20	4.00000	496.00	8.05000	998.20
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0110 726-11773	6.000	1,350.00000	8,100.00	1,700.00000	10,200.00	984.69000	5,908.14
BEARING ASSEMBLY RESET	EACH						
0111 726-92406	12.000	2,500.00000	30,000.00	3,000.00000	36,000.00	930.01000	11,160.12
BEARING ASSEMBLY ELASTOMERIC	EACH						
0112 727-90308	200.000	95.00000	19,000.00	95.00000	19,000.00	82.42000	16,484.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0113 727-90309	3.000	122.00000	366.00	122.00000	366.00	109.89000	329.67
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0114 727-93560	(1)	965.00000	965.00	965.00000	965.00	879.11000	879.11
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 2	LS						

Contract ID: B -39400-A **Counties:** FRANKLIN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 280 **Project(s):** 159304900ST5, 160049200ST5

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

Contract Description: BRIDGE DECK REPLACEMENT 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) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 801-03290	4.000	235.00000	940.00	306.00000	1,224.00	336.26000	1,345.04
CONSTRUCTION SIGN, C	EACH						
0116 801-04308	4.000	280.00000	1,120.00	263.00000	1,052.00	289.01000	1,156.04
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0117 801-06625	105.000	115.00000	12,075.00	116.00000	12,180.00	127.47000	13,384.35
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0118 801-06640	19.000	165.00000	3,135.00	201.00000	3,819.00	220.88000	4,196.72
CONSTRUCTION SIGN, A	EACH						
0119 801-06645	1.000	90.00000	90.00	67.00000	67.00	73.63000	73.63
CONSTRUCTION SIGN, B	EACH						
0120 801-06775	(1)	5,000.00000	5,000.00	5,100.00000	5,100.00	40,000.00000	40,000.00
MAINTAINING TRAFFIC	LS						
0121 801-07118	48.000	14.00000	672.00	13.00000	624.00	14.29000	685.92
BARRICADE, III-A	LFT						
0122 801-07119	48.000	15.00000	720.00	14.00000	672.00	15.38000	738.24
BARRICADE, III-B	LFT						

Contract ID: B -39400-A **Counties:** FRANKLIN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 280 **Project(s):** 159304900ST5, 160049200ST5

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

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) GREAT LAKES CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123	802-03821	2.000	125.00000	250.00	125.00000	250.00	178.02000	356.04
SIGN, SHEET, WITH LEGEND,		EACH						
0124	802-04089	4.000	300.00000	1,200.00	300.00000	1,200.00	47.80000	191.20
SIGN, SHEET, REMOVE		EACH						
0125	802-04893	4.000	175.00000	700.00	175.00000	700.00	218.68000	874.72
REFERENCE POST		EACH						
0126	802-05702	13.000	20.50000	266.50	20.50000	266.50	35.16000	457.08
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT						
0127	804-06770	1.000	75.00000	75.00	75.00000	75.00	124.17000	124.17
DELINEATOR POST		EACH						
0128	808-06712	240.000	1.12000	268.80	2.38000	571.20	2.62000	628.80
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0129	808-06713	2,870.000	1.12000	3,214.40	0.63000	1,808.10	0.69000	1,980.30
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: B -39400-A **Counties:** FRANKLIN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 280 **Project(s):** 159304900ST5, 160049200ST5

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

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) GREAT LAKES CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130	808-06714	1,850.000	1.12000	2,072.00	0.63000	1,165.50	0.69000	1,276.50
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$1,785,575.85		$1,971,535.98		$2,116,648.96
Life Cycle Costs:								
Section Total with LCC:				$1,785,575.85		$1,971,535.98		$2,116,648.96
Contract Item Totals				**$1,785,575.85**		**$1,971,535.98**		**$2,116,648.96**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,785,575.85**		**$1,971,535.98**		**2,116,648.96**

( ) indicates item is bid as Lump Sum

Contract ID: B -39834-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 310 **Project(s):** 160094900LC3

Contract Time: 05/26/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON 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	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	5,000.00000	5,000.00	25,000.00000	25,000.00	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	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						

Contract ID: B -39834-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 310 **Project(s):** 160094900LC3

Contract Time: 05/26/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC 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)	75,000.00000	75,000.00	83,000.00000	83,000.00	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,000.00000	30,000.00	33,000.00000	33,000.00	40,000.00000	40,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	85,000.00000	85,000.00	170,000.00000	170,000.00	486,541.85000	486,541.85
PRESENT STRUCTURE, REMOVE BRIDGE NO 1	LS						
0012 203-02000	1,496.000	30.00000	44,880.00	45.00000	67,320.00	56.45000	84,449.20
EXCAVATION, COMMON	CYS						
0013 203-02070	2,451.000	20.00000	49,020.00	20.00000	49,020.00	22.05000	54,044.55
BORROW	CYS						
0014 203-51223	150.000	45.00000	6,750.00	70.00000	10,500.00	80.00000	12,000.00
EXCAVATION, WATERWAY	CYS						

Contract ID: B -39834-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 310 **Project(s):** 160094900LC3

Contract Time: 05/26/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	24,784.800	1.00000	24,784.80	1.00000	24,784.80	1.00000	24,784.80
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	30,000.00000	30,000.00	1,500.00000	1,500.00	21,742.00000	21,742.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	5,000.00000	5,000.00	3,500.00000	3,500.00	2,200.00000	2,200.00
SWQCP PREPARATION	LS						
0018 206-51220	88.000	500.00000	44,000.00	95.00000	8,360.00	300.00000	26,400.00
EXCAVATION, WET	CYS						
0019 206-51230	58.000	125.00000	7,250.00	55.00000	3,190.00	75.00000	4,350.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-08268	3,222.000	25.00000	80,550.00	33.00000	106,326.00	21.30000	68,628.60
SUBGRADE TREATMENT, TYPE IV	SYS						
0021 211-02050	1,035.000	70.00000	72,450.00	20.00000	20,700.00	82.20000	85,077.00
B BORROW	CYS						

Contract ID: B -39834-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 310 **Project(s):** 160094900LC3

Contract Time: 05/26/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09264	2.000	85.00000	170.00	310.00000	620.00	52.25000	104.50
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 211-09267	12.000	225.00000	2,700.00	220.00000	2,640.00	150.00000	1,800.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0025 301-12234	410.000	75.00000	30,750.00	70.00000	28,700.00	54.35000	22,283.50
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-06464	32.000	90.00000	2,880.00	190.00000	6,080.00	200.00000	6,400.00
SUBBASE FOR PCCP	CYS						
0027 303-01180	233.000	57.00000	13,281.00	45.00000	10,485.00	50.50000	11,766.50
COMPACTED AGGREGATE NO. 53	TON						
0028 401-07339	306.000	126.00000	38,556.00	130.00000	39,780.00	115.00000	35,190.00
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0029 401-07390	468.000	121.00000	56,628.00	115.00000	53,820.00	111.00000	51,948.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -39834-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 310 **Project(s):** 160094900LC3

Contract Time: 05/26/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	401-10258	995.000	1.10000	1,094.50	1.50000	1,492.50	2.00000	1,990.00
JOINT ADHESIVE, SURFACE		LFT						
0031	401-10259	995.000	1.10000	1,094.50	1.50000	1,492.50	2.00000	1,990.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0032	401-11785	995.000	1.10000	1,094.50	0.50000	497.50	0.35000	348.25
LIQUID ASPHALT SEALANT		LFT						
0033	406-05520	0.700	1,650.00000	1,155.00	660.00000	462.00	600.00000	420.00
ASPHALT FOR TACK COAT		TON						
0034	601-12281	162.500	30.00000	4,875.00	30.00000	4,875.00	28.00000	4,550.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0035	601-12292	4.000	3,610.00000	14,440.00	3,700.00000	14,800.00	3,285.00000	13,140.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB		EACH						
0036	601-94689	4.000	3,340.00000	13,360.00	3,400.00000	13,600.00	3,035.00000	12,140.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						

Contract ID: B -39834-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 310 **Project(s):** 160094900LC3

Contract Time: 05/26/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON 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	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	603-06040	1,100.000	13.00000	14,300.00	13.50000	14,850.00	12.00000	13,200.00
FENCE, FARM FIELD, 47 IN.		LFT						
0038	609-06257	122.000	175.00000	21,350.00	200.00000	24,400.00	200.00000	24,400.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0039	615-06490	13.000	167.00000	2,171.00	170.00000	2,210.00	152.00000	1,976.00
RIGHT-OF-WAY MARKER		EACH						
0040	615-06505	2.000	818.00000	1,636.00	840.00000	1,680.00	744.00000	1,488.00
MONUMENT, B		EACH						
0041	615-06520	1.000	982.00000	982.00	1,000.00000	1,000.00	893.00000	893.00
MONUMENT, RE-ESTABLISH		EACH						
0042	615-06530	1.000	1,000.00000	1,000.00	700.00000	700.00	625.00000	625.00
BENCH MARK POST		EACH						
0043	616-06405	313.000	55.00000	17,215.00	60.00000	18,780.00	60.85000	19,046.05
RIPRAP, REVETMENT		TON						
0044	616-12248	456.000	5.00000	2,280.00	4.00000	1,824.00	3.48000	1,586.88
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						

Contract ID: B -39834-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 310 **Project(s):** 160094900LC3

Contract Time: 05/26/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-01004	2.000	440.00000	880.00	450.00000	900.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-02770	520.000	2.00000	1,040.00	2.00000	1,040.00	1.85000	962.00
EROSION CONTROL BLANKET	SYS						
0047 621-06545	0.300	880.00000	264.00	910.00000	273.00	800.00000	240.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0048 621-06553	178.000	6.00000	1,068.00	6.00000	1,068.00	5.50000	979.00
SEED MIXTURE, R	LBS						
0049 621-06565	1.600	687.00000	1,099.20	700.00000	1,120.00	625.00000	1,000.00
MULCHING MATERIAL	TON						
0050 621-06574	88.000	33.00000	2,904.00	34.00000	2,992.00	30.00000	2,640.00
SODDING	SYS						
0051 628-09403	12.000	2,250.00000	27,000.00	3,200.00000	38,400.00	2,200.00000	26,400.00
FIELD OFFICE, C	MOS						

Contract ID: B -39834-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 310 **Project(s):** 160094900LC3

Contract Time: 05/26/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 628-11976	1.000	1,000.00000	1,000.00	500.00000	500.00	550.00000	550.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 701-09558	131.000	135.00000	17,685.00	165.00000	21,615.00	160.00000	20,960.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0054 701-09560	2.000	2,000.00000	4,000.00	1,800.00000	3,600.00	3,400.00000	6,800.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0055 701-09679	22.000	450.00000	9,900.00	325.00000	7,150.00	300.00000	6,600.00
CONICAL PILE TIP, 14 IN.	EACH						
0056 701-09826	1,105.000	150.00000	165,750.00	165.00000	182,325.00	155.00000	171,275.00
PILE, STEEL PIPE, 0.5 IN., 14 IN.	LFT						
0057 702-51005	54.300	900.00000	48,870.00	1,400.00000	76,020.00	2,000.00000	108,600.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0058 702-51015	6.600	1,600.00000	10,560.00	1,450.00000	9,570.00	2,000.00000	13,200.00
CONCRETE, B, FOOTINGS	CYS						

Contract ID: B -39834-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 310 **Project(s):** 160094900LC3

Contract Time: 05/26/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 703-06028 REINFORCING BARS	8,096.000 LBS	1.75000	14,168.00	1.60000	12,953.60	2.00000	16,192.00
0060 703-06029 REINFORCING BARS, EPOXY COATED	67,030.000 LBS	1.75000	117,302.50	1.65000	110,599.50	1.50000	100,545.00
0061 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	28.000 EACH	50.00000	1,400.00	50.00000	1,400.00	40.00000	1,120.00
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	219.500 CYS	1,100.00000	241,450.00	1,350.00000	296,325.00	1,200.00000	263,400.00
0063 706-06344 RAILING, STEEL TS-1	225.000 LFT	78.00000	17,550.00	80.00000	18,000.00	71.00000	15,975.00
0064 709-51821 SURFACE SEAL , BRIDGE NO 1	(1) LS	100.00000	100.00	500.00000	500.00	1.00000	1.00
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	37.000 LFT	55.00000	2,035.00	100.00000	3,700.00	75.16000	2,780.92

Contract ID: B -39834-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 310 **Project(s):** 160094900LC3

Contract Time: 05/26/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 715-46005	2.000	500.00000	1,000.00	970.00000	1,940.00	472.00000	944.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067 801-04308	4.000	220.00000	880.00	336.00000	1,344.00	296.00000	1,184.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068 801-06625	7.000	82.00000	574.00	152.00000	1,064.00	134.00000	938.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069 801-06640	8.000	220.00000	1,760.00	240.00000	1,920.00	211.00000	1,688.00
CONSTRUCTION SIGN, A	EACH						
0070 801-06775	(1)	15,000.00000	15,000.00	4,426.60000	4,426.60	75,000.00000	75,000.00
MAINTAINING TRAFFIC	LS						
0071 801-07118	48.000	15.00000	720.00	17.00000	816.00	15.00000	720.00
BARRICADE, III-A	LFT						
0072 801-07119	48.000	15.00000	720.00	18.00000	864.00	16.00000	768.00
BARRICADE, III-B	LFT						

Contract ID: B -39834-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 310 **Project(s):** 160094900LC3

Contract Time: 05/26/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 808-06713	2,300.000	0.66000	1,518.00	0.60000	1,380.00	0.50000	1,150.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0074 808-06714	2,300.000	0.66000	1,518.00	0.60000	1,380.00	0.50000	1,150.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0075 214-12239	122.000	5.50000	671.00	15.00000	1,830.00	11.70000	1,427.40
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
Section Totals:			$1,513,091.00		$1,658,012.00		$2,095,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,513,091.00		$1,658,012.00		$2,095,000.00
Contract Item Totals			**$1,513,091.00**		**$1,658,012.00**		**$2,095,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,513,091.00**		**$1,658,012.00**		**2,095,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) DUNCAN ROBERTSON INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	24,000.00000	24,000.00	5,000.00000	5,000.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) DUNCAN ROBERTSON INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	42,850.00000	42,850.00	45,000.00000	45,000.00	58,000.00000	58,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	25,700.00000	25,700.00	27,500.00000	27,500.00	34,950.00000	34,950.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	34,000.00000	34,000.00	85,000.00000	85,000.00	209,000.00000	209,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 202-96133	10.000	43.00000	430.00	20.00000	200.00	20.00000	200.00
PIPE, REMOVE	LFT						
0013 203-02000	1,023.000	25.00000	25,575.00	20.00000	20,460.00	25.00000	25,575.00
EXCAVATION, COMMON	CYS						
0014 203-02070	764.000	36.00000	27,504.00	45.00000	34,380.00	20.00000	15,280.00
BORROW	CYS						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) DUNCAN ROBERTSON INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	205-11626	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	16,500.00000	33,000.00
PUMP AROUND		EACH						
0016	205-12108	12,050.000	1.00000	12,050.00	1.00000	12,050.00	1.00000	12,050.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	4,000.00000	4,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	3,000.00000	3,000.00
SWQCP PREPARATION		LS						
0019	206-51230	13.000	127.00000	1,651.00	200.00000	2,600.00	18.00000	234.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0020	207-08264	1,338.000	17.00000	22,746.00	15.00000	20,070.00	16.00000	21,408.00
SUBGRADE TREATMENT, TYPE II		SYS						
0021	211-02050	260.000	66.00000	17,160.00	75.00000	19,500.00	40.00000	10,400.00
B BORROW		CYS						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) DUNCAN ROBERTSON INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	213-09270	12.000	327.00000	3,924.00	250.00000	3,000.00	200.00000	2,400.00
FLOWABLE BACKFILL, REMOVABLE		CYS						
0023	214-12239	154.000	8.00000	1,232.00	5.50000	847.00	4.00000	616.00
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0024	301-12234	173.000	74.00000	12,802.00	75.00000	12,975.00	55.00000	9,515.00
COMPACTED AGGREGATE NO. 53		CYS						
0025	302-06464	39.000	126.00000	4,914.00	85.00000	3,315.00	115.00000	4,485.00
SUBBASE FOR PCCP		CYS						
0026	303-01180	303.000	31.00000	9,393.00	49.00000	14,847.00	35.00000	10,605.00
COMPACTED AGGREGATE NO. 53		TON						
0027	401-07322	92.000	279.00000	25,668.00	148.00000	13,616.00	135.00000	12,420.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0028	401-07390	225.000	110.00000	24,750.00	120.00000	27,000.00	110.00000	24,750.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) DUNCAN ROBERTSON INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-10258	490.000	0.80000	392.00	0.88000	431.20	0.80000	392.00
JOINT ADHESIVE, SURFACE		LFT						
0030	401-10259	490.000	0.80000	392.00	0.88000	431.20	0.80000	392.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0031	401-11785	490.000	0.50000	245.00	0.55000	269.50	0.50000	245.00
LIQUID ASPHALT SEALANT		LFT						
0032	406-05521	1,144.000	0.75000	858.00	0.82000	938.08	0.75000	858.00
ASPHALT FOR TACK COAT		SYS						
0033	601-06374	4.000	977.00000	3,908.00	963.00000	3,852.00	876.00000	3,504.00
GUARDRAIL, TRANSITION, TGS-1		EACH						
0034	601-12281	75.000	31.00000	2,325.00	30.00000	2,250.00	27.00000	2,025.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0035	601-12289	4.000	960.00000	3,840.00	950.00000	3,800.00	862.00000	3,448.00
GUARDRAIL, MGS, HEIGHT TRANSITION		EACH						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) DUNCAN ROBERTSON INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-94689	4.000	3,315.00000	13,260.00	3,272.00000	13,088.00	2,975.00000	11,900.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0037 609-06257	154.000	165.00000	25,410.00	175.00000	26,950.00	160.00000	24,640.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0038 615-06490	13.000	115.00000	1,495.00	165.00000	2,145.00	151.00000	1,963.00
RIGHT-OF-WAY MARKER	EACH						
0039 615-06505	2.000	550.00000	1,100.00	810.00000	1,620.00	736.00000	1,472.00
MONUMENT, B	EACH						
0040 616-06405	228.000	63.00000	14,364.00	45.00000	10,260.00	45.00000	10,260.00
RIPRAP, REVETMENT	TON						
0041 616-12246	377.000	10.00000	3,770.00	5.00000	1,885.00	2.50000	942.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0042 621-01004	2.000	300.00000	600.00	330.00000	660.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) DUNCAN ROBERTSON INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-02770	1,741.000	1.67000	2,907.47	1.65000	2,872.65	1.50000	2,611.50
EROSION CONTROL BLANKET	SYS						
0044 621-06550	711.000	2.23000	1,585.53	2.20000	1,564.20	2.00000	1,422.00
MULCHED SEEDING, P	SYS						
0045 621-06559	1,030.000	1.56000	1,606.80	1.50000	1,545.00	1.40000	1,442.00
MULCHED SEEDING R	SYS						
0046 621-52448	2.000	39.00000	78.00	55.00000	110.00	50.00000	100.00
SIGN, DO NOT SPRAY	EACH						
0047 628-09403	9.000	750.00000	6,750.00	2,250.00000	20,250.00	1,800.00000	16,200.00
FIELD OFFICE, C	MOS						
0048 628-11976	2.000	200.00000	400.00	1,000.00000	2,000.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-11977	2.000	200.00000	400.00	1,000.00000	2,000.00	1,000.00000	2,000.00
COMPUTER SYSTEM	EACH						
0050 701-09558	308.000	76.00000	23,408.00	110.00000	33,880.00	100.00000	30,800.00
TEST PILE, INDICATOR, PRODUCTION	LFT						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) DUNCAN ROBERTSON INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	701-09560	4.000	400.00000	1,600.00	1,000.00000	4,000.00	3,000.00000	12,000.00
TEST PILE, INDICATOR, RESTRIKE		EACH						
0052	701-09663	992.000	125.00000	124,000.00	125.00000	124,000.00	100.00000	99,200.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.		LFT						
0053	701-09675	100.000	362.00000	36,200.00	275.00000	27,500.00	140.00000	14,000.00
PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., 14 IN.		LFT						
0054	703-06029	46,466.000	1.43000	66,446.38	1.50000	69,699.00	2.25000	104,548.50
REINFORCING BARS, EPOXY COATED		LBS						
0055	703-97936	30.000	25.00000	750.00	50.00000	1,500.00	35.00000	1,050.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0056	704-51002	152.000	1,045.00000	158,840.00	1,200.00000	182,400.00	1,500.00000	228,000.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0057	706-06344	159.000	86.00000	13,674.00	76.00000	12,084.00	75.00000	11,925.00
RAILING, STEEL TS-1		LFT						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) DUNCAN ROBERTSON INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	801-04308	3.000	168.00000	504.00	345.00000	1,035.00	315.00000	945.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0059	801-06625	21.000	79.00000	1,659.00	126.00000	2,646.00	115.00000	2,415.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0060	801-06640	8.000	223.00000	1,784.00	185.00000	1,480.00	170.00000	1,360.00
CONSTRUCTION SIGN, A		EACH						
0061	801-06775	(1)	8,801.00000	8,801.00	15,000.00000	15,000.00	40,000.00000	40,000.00
MAINTAINING TRAFFIC		LS						
0062	801-07118	48.000	14.00000	672.00	15.00000	720.00	14.00000	672.00
BARRICADE, III-A		LFT						
0063	801-07119	24.000	14.00000	336.00	15.00000	360.00	14.00000	336.00
BARRICADE, III-B		LFT						
0064	802-05704	42.000	24.00000	1,008.00	23.00000	966.00	21.00000	882.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) DUNCAN ROBERTSON INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	802-07059	3.000	92.00000	276.00	90.00000	270.00	82.00000	246.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0066	802-07060	3.000	65.00000	195.00	64.00000	192.00	58.00000	174.00
SIGN, SHEET, RELOCATE		EACH						
0067	802-09838	6.300	34.00000	214.20	33.00000	207.90	30.00000	189.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0068	808-06712	90.000	1.00000	90.00	0.30000	27.00	0.28000	25.20
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0069	808-06713	1,254.000	0.60000	752.40	0.22000	275.88	0.20000	250.80
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0070	808-06714	868.000	0.60000	520.80	0.22000	190.96	0.20000	173.60
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0071	808-06726	18.000	7.00000	126.00	8.80000	158.40	8.00000	144.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) DUNCAN ROBERTSON INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$857,899.58		$959,880.97		$1,159,648.10
Life Cycle Costs:							
Section Total with LCC:			$857,899.58		$959,880.97		$1,159,648.10
Contract Item Totals			**$857,899.58**		**$959,880.97**		**$1,159,648.10**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$857,899.58**		**$959,880.97**		**1,159,648.10**

( ) indicates item is bid as Lump Sum

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) 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)	20,000.00000	20,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) 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)	55,657.41000	55,657.41	69,250.00000	69,250.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	42,717.52000	42,717.52	41,550.00000	41,550.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	95,262.83000	95,262.83	72,390.55000	72,390.55		
PRESENT STRUCTURE, REMOVE	LS						
0012 202-96133	10.000	89.03000	890.30	100.00000	1,000.00		
PIPE, REMOVE	LFT						
0013 203-02000	1,023.000	60.00000	61,380.00	61.00000	62,403.00		
EXCAVATION, COMMON	CYS						
0014 203-02070	764.000	53.01000	40,499.64	71.00000	54,244.00		
BORROW	CYS						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-11626	2.000	16,431.64000	32,863.28	45,000.00000	90,000.00		
PUMP AROUND	EACH						
0016 205-12108	12,050.000	1.00000	12,050.00	1.00000	12,050.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	20,000.00000	20,000.00	5,100.00000	5,100.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	9,581.87000	9,581.87	4,100.00000	4,100.00		
SWQCP PREPARATION	LS						
0019 206-51230	13.000	107.74000	1,400.62	275.00000	3,575.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-08264	1,338.000	20.72000	27,723.36	19.00000	25,422.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0021 211-02050	260.000	69.42000	18,049.20	87.00000	22,620.00		
B BORROW	CYS						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 213-09270	12.000	266.26000	3,195.12	400.00000	4,800.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0023 214-12239	154.000	9.51000	1,464.54	13.00000	2,002.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0024 301-12234	173.000	87.06000	15,061.38	70.00000	12,110.00		
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-06464	39.000	111.84000	4,361.76	90.00000	3,510.00		
SUBBASE FOR PCCP	CYS						
0026 303-01180	303.000	51.03000	15,462.09	40.00000	12,120.00		
COMPACTED AGGREGATE NO. 53	TON						
0027 401-07322	92.000	265.78000	24,451.76	238.70000	21,960.40		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028 401-07390	225.000	144.44000	32,499.00	135.20000	30,420.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -39858-A
Counties: MORGAN
Letting Date: December 08, 2021
District(s): Crawfordsville
Call Order: 320
Project(s): 160071500LC1
Contract Time: 10/15/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10258	490.000	0.58000	284.20	4.60000	2,254.00		
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	490.000	0.69000	338.10	4.70000	2,303.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	490.000	1.16000	568.40	0.90000	441.00		
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	1,144.000	0.40000	457.60	0.20000	228.80		
ASPHALT FOR TACK COAT	SYS						
0033 601-06374	4.000	1,012.27000	4,049.08	1,000.00000	4,000.00		
GUARDRAIL, TRANSITION, TGS-1	EACH						
0034 601-12281	75.000	31.20000	2,340.00	28.00000	2,100.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035 601-12289	4.000	996.09000	3,984.36	1,000.00000	4,000.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-94689	4.000	3,437.78000	13,751.12	3,750.00000	15,000.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0037 609-06257	154.000	156.11000	24,040.94	187.00000	28,798.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0038 615-06490	13.000	174.49000	2,268.37	187.00000	2,431.00		
RIGHT-OF-WAY MARKER	EACH						
0039 615-06505	2.000	850.49000	1,700.98	800.00000	1,600.00		
MONUMENT, B	EACH						
0040 616-06405	228.000	63.44000	14,464.32	115.00000	26,220.00		
RIPRAP, REVETMENT	TON						
0041 616-12246	377.000	5.93000	2,235.61	2.75000	1,036.75		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0042 621-01004	2.000	462.23000	924.46	350.00000	700.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) 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:**	
0043	621-02770	1,741.000	1.76000	3,064.16	2.00000	3,482.00		
EROSION CONTROL BLANKET		SYS						
0044	621-06550	711.000	2.94000	2,090.34	2.00000	1,422.00		
MULCHED SEEDING, P		SYS						
0045	621-06559	1,030.000	1.32000	1,359.60	2.00000	2,060.00		
MULCHED SEEDING R		SYS						
0046	621-52448	2.000	57.78000	115.56	50.00000	100.00		
SIGN, DO NOT SPRAY		EACH						
0047	628-09403	9.000	2,472.89000	22,256.01	2,250.00000	20,250.00		
FIELD OFFICE, C		MOS						
0048	628-11976	2.000	865.51000	1,731.02	1,550.00000	3,100.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0049	628-11977	2.000	1,731.03000	3,462.06	1,550.00000	3,100.00		
COMPUTER SYSTEM		EACH						
0050	701-09558	308.000	128.83000	39,679.64	190.00000	58,520.00		
TEST PILE, INDICATOR, PRODUCTION		LFT						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 701-09560	4.000	1,844.11000	7,376.44	2,030.00000	8,120.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0052 701-09663	992.000	110.74000	109,854.08	208.00000	206,336.00		
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0053 701-09675	100.000	187.67000	18,767.00	360.00000	36,000.00		
PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., 14 IN.	LFT						
0054 703-06029	46,466.000	1.52000	70,628.32	2.50000	116,165.00		
REINFORCING BARS, EPOXY COATED	LBS						
0055 703-97936	30.000	35.94000	1,078.20	50.00000	1,500.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056 704-51002	152.000	1,608.39000	244,475.28	1,700.00000	258,400.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0057 706-06344	159.000	79.73000	12,677.07	80.00000	12,720.00		
RAILING, STEEL TS-1	LFT						

Contract ID: B -39858-A
Counties: MORGAN
Letting Date: December 08, 2021
District(s): Crawfordsville
Call Order: 320
Project(s): 160071500LC1
Contract Time: 10/15/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-04308	3.000	210.31000	630.93	320.00000	960.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059 801-06625	21.000	137.51000	2,887.71	120.00000	2,520.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0060 801-06640	8.000	290.04000	2,320.32	175.00000	1,400.00		
CONSTRUCTION SIGN, A	EACH						
0061 801-06775	(1)	4,387.68000	4,387.68	7,500.00000	7,500.00		
MAINTAINING TRAFFIC	LS						
0062 801-07118	48.000	12.71000	610.08	14.50000	696.00		
BARRICADE, III-A	LFT						
0063 801-07119	24.000	13.87000	332.88	14.50000	348.00		
BARRICADE, III-B	LFT						
0064 802-05704	42.000	24.27000	1,019.34	21.00000	882.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 802-07059	3.000	94.75000	284.25	82.00000	246.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0066 802-07060	3.000	67.02000	201.06	58.00000	174.00		
SIGN, SHEET, RELOCATE	EACH						
0067 802-09838	6.300	34.67000	218.42	30.00000	189.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0068 808-06712	90.000	4.14000	372.60	0.30000	27.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0069 808-06713	1,254.000	1.11000	1,391.94	0.25000	313.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0070 808-06714	868.000	1.11000	963.48	0.25000	217.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0071 808-06726	18.000	9.63000	173.34	9.00000	162.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: B -39858-A **Counties:** MORGAN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 160071500LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,160,395.03		$1,398,656.00		
Life Cycle Costs:							
Section Total with LCC:			$1,160,395.03		$1,398,656.00		
Contract Item Totals			**$1,160,395.03**		**$1,398,656.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,160,395.03**		**$1,398,656.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40097-A **Counties:** ELKHART

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 330 **Project(s):** 170030900LC2

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,000.00000	16,000.00	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 109-08440	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 -40097-A **Counties:** ELKHART

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 330 **Project(s):** 170030900LC2

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**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)	144,000.00000	144,000.00	152,906.14000	152,906.14	158,696.60000	158,696.60
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	45,000.00000	45,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	18.000	79.90000	1,438.20	23.86000	429.48	112.18000	2,019.24
PAVEMENT REMOVAL	SYS						
0012 202-02273	106.000	30.00000	3,180.00	29.09000	3,083.54	93.63000	9,924.78
CENTER CURB, CONCRETE, REMOVE	SYS						
0013 202-02278	387.000	15.20000	5,882.40	10.90000	4,218.30	27.72000	10,727.64
CURB, CONCRETE, REMOVE	LFT						
0014 202-02279	1,465.000	12.50000	18,312.50	10.90000	15,968.50	12.80000	18,752.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: B -40097-A **Counties:** ELKHART

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 330 **Project(s):** 170030900LC2

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-05545 REGULATED MATERIALS, DISPOSE, TYPE C	3.000 CYS	406.61000	1,219.83	528.83000	1,586.49	550.00000	1,650.00
0016 202-05550 REGULATED MATERIALS, REMOVE, TYPE C	3.000 CYS	406.61000	1,219.83	338.81000	1,016.43	550.00000	1,650.00
0017 202-05555 REGULATED MATERIALS, TRANSPORT, TYPE C	3.000 CYS	406.61000	1,219.83	657.65000	1,972.95	550.00000	1,650.00
0018 202-05571 TESTING FOR WASTES , TYPE C	4.000 EACH	406.61000	1,626.44	600.00000	2,400.00	3,000.00000	12,000.00
0019 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 20-00152 B	(1) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	260,000.00000	260,000.00
0020 202-52710 SIDEWALK CONCRETE, REMOVE	411.000 SYS	13.20000	5,425.20	10.90000	4,479.90	24.33000	9,999.63
0021 202-74035 SIGN, REMOVE	7.000 EACH	200.00000	1,400.00	200.00000	1,400.00	200.00000	1,400.00

Contract ID: B -40097-A **Counties:** ELKHART

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 330 **Project(s):** 170030900LC2

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

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SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-91385 INLET, REMOVE	8.000 EACH	439.15000	3,513.20	2,318.84000	18,550.72	902.28000	7,218.24
0023 202-96133 PIPE, REMOVE	242.000 LFT	16.20000	3,920.40	49.02000	11,862.84	22.37000	5,413.54
0024 203-02000 EXCAVATION, COMMON	2,220.000 CYS	36.45000	80,919.00	42.70000	94,794.00	52.54000	116,638.80
0025 203-02070 BORROW	1,560.000 CYS	1.00000	1,560.00	28.32000	44,179.20	10.55000	16,458.00
0026 205-12108 STORMWATER MANAGEMENT BUDGET	17,081.000 DOL	1.00000	17,081.00	1.00000	17,081.00	1.00000	17,081.00
0027 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	3,000.00000	3,000.00	5,160.00000	5,160.00	500.00000	500.00
0028 205-12618 SWQCP PREPARATION	(1) LS	2,200.00000	2,200.00	4,500.00000	4,500.00	2,200.00000	2,200.00

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SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	715.000 CYS	41.80000	29,887.00	31.55000	22,558.25	30.00000	21,450.00
0030 207-08264 SUBGRADE TREATMENT, TYPE II	257.000 SYS	37.00000	9,509.00	19.48000	5,006.36	31.38000	8,064.66
0031 207-08266 SUBGRADE TREATMENT, TYPE III	1,069.000 SYS	2.00000	2,138.00	5.53000	5,911.57	3.47000	3,709.43
0032 207-09935 SUBGRADE TREATMENT, TYPE IC	5,851.000 SYS	29.00000	169,679.00	40.00000	234,040.00	29.08000	170,147.08
0033 211-06467 AGGREGATE FOR END BENT BACKFILL	163.000 CYS	117.20000	19,103.60	92.82000	15,129.66	100.00000	16,300.00
0034 211-09265 STRUCTURE BACKFILL, TYPE 2	533.000 CYS	99.80000	53,193.40	89.71000	47,815.43	58.74000	31,308.42
0035 214-11796 GEOGRID, TYPE IB	257.000 SYS	2.60000	668.20	6.05000	1,554.85	2.36000	606.52

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SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 214-12239	359.000	7.00000	2,513.00	7.38000	2,649.42	5.00000	1,795.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0037 301-12234	464.000	69.10000	32,062.40	98.70000	45,796.80	72.36000	33,575.04
COMPACTED AGGREGATE NO. 53	CYS						
0038 302-06464	90.000	111.30000	10,017.00	86.56000	7,790.40	130.00000	11,700.00
SUBBASE FOR PCCP	CYS						
0039 302-07455	43.000	122.00000	5,246.00	98.65000	4,241.95	131.82000	5,668.26
DENSE GRADED SUBBASE	CYS						
0040 304-12625	136.000	145.00000	19,720.00	228.75000	31,110.00	189.33000	25,748.88
HMA PATCHING FULL DEPTH, TYPE C	TON						
0041 306-08034	1,354.000	10.00000	13,540.00	8.37000	11,332.98	10.05000	13,607.70
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0042 401-07328	523.000	103.00000	53,869.00	97.00000	50,731.00	110.67000	57,880.41
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

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SECTION: 1		,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	401-07398	821.000	81.00000	66,501.00	85.00000	69,785.00	92.50000	75,942.50
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0044	401-07424	958.000	76.00000	72,808.00	80.00000	76,640.00	88.12000	84,418.96
QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0045	401-10258	3,349.000	0.01000	33.49	0.50000	1,674.50	0.84000	2,813.16
JOINT ADHESIVE, SURFACE		LFT						
0046	401-10259	2,815.000	0.01000	28.15	0.50000	1,407.50	0.98000	2,758.70
JOINT ADHESIVE, INTERMEDIATE		LFT						
0047	401-11785	3,349.000	0.01000	33.49	0.50000	1,674.50	0.31000	1,038.19
LIQUID ASPHALT SEALANT		LFT						
0048	406-05520	5.000	1.00000	5.00	9.00000	45.00	10.00000	50.00
ASPHALT FOR TACK COAT		TON						
0049	601-02241	520.000	14.00000	7,280.00	14.00000	7,280.00	16.00000	8,320.00
GUARDRAIL, REMOVE		LFT						

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SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-09238 HAND DIG GUARDRAIL POST HOLES	15.000 EACH	84.00000	1,260.00	84.00000	1,260.00	200.00000	3,000.00
0051 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	50.000 LFT	37.50000	1,875.00	37.50000	1,875.00	26.00000	1,300.00
0052 601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	4.000 EACH	3,650.00000	14,600.00	3,650.00000	14,600.00	3,700.00000	14,800.00
0053 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	4.000 EACH	3,370.00000	13,480.00	3,370.00000	13,480.00	3,600.00000	14,400.00
0054 602-06729 BARRIER, DELINEATOR	6.000 EACH	26.25000	157.50	26.25000	157.50	30.00000	180.00
0055 604-06070 SIDEWALK, CONCRETE	1,069.000 SYS	44.00000	47,036.00	74.93000	80,100.17	37.30000	39,873.70
0056 605-06140 CURB AND GUTTER, CONCRETE	1,541.000 LFT	33.00000	50,853.00	55.89000	86,126.49	26.52000	40,867.32

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SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 605-06210	663.000	15.00000	9,945.00	93.69000	62,116.47	75.00000	49,725.00
CENTER CURB, C CONCRETE	LFT						
0058 609-06259	359.000	145.50000	52,234.50	166.89000	59,913.51	125.00000	44,875.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0059 610-09108	257.000	85.00000	21,845.00	157.72000	40,534.04	87.97000	22,608.29
PCCP FOR APPROACHES, 9 IN.	SYS						
0060 615-06490	18.000	164.00000	2,952.00	164.00000	2,952.00	165.00000	2,970.00
RIGHT-OF-WAY MARKER	EACH						
0061 615-06505	4.000	799.00000	3,196.00	799.00000	3,196.00	1,000.00000	4,000.00
MONUMENT, B	EACH						
0062 615-06515	2.000	249.00000	498.00	249.00000	498.00	140.00000	280.00
MONUMENT, D	EACH						
0063 616-05688	588.000	113.00000	66,444.00	92.18000	54,201.84	105.00000	61,740.00
RIPRAP, CLASS 1	TON						

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SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	248.000 SYS	3.25000	806.00	7.55000	1,872.40	5.00000	1,240.00
0065 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	684.000 SYS	4.20000	2,872.80	7.29000	4,986.36	5.00000	3,420.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000	850.00	425.00000	850.00	425.00000	850.00
0067 621-06560 MULCHED SEEDING U	1,476.000 SYS	1.18000	1,741.68	1.18000	1,741.68	1.18000	1,741.68
0068 621-06567 WATER	7.000 kGAL	1.00000	7.00	1.00000	7.00	1.00000	7.00
0069 621-06570 TOPSOIL	246.000 CYS	71.00000	17,466.00	61.77000	15,195.42	82.13000	20,203.98
0070 621-06574 SODDING	1,590.000 SYS	5.48000	8,713.20	5.48000	8,713.20	5.48000	8,713.20

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SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 628-09403	10.000	3,100.00000	31,000.00	2,037.53000	20,375.30	2,825.62000	28,256.20
FIELD OFFICE, C	MOS						
0072 628-11976	1.000	600.00000	600.00	1,213.38000	1,213.38	490.07000	490.07
COMPUTER SYSTEM EQUIPMENT	EACH						
0073 628-11977	1.000	1,700.00000	1,700.00	963.00000	963.00	2,014.72000	2,014.72
COMPUTER SYSTEM	EACH						
0074 701-09558	129.000	125.20000	16,150.80	124.66000	16,081.14	130.00000	16,770.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0075 701-09560	2.000	1,426.00000	2,852.00	910.47000	1,820.94	1,500.00000	3,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0076 701-09663	1,623.000	134.00000	217,482.00	100.00000	162,300.00	130.00000	210,990.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0077 701-09679	32.000	369.50000	11,824.00	308.00000	9,856.00	320.00000	10,240.00
CONICAL PILE TIP, 14 IN.	EACH						

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SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 702-04325	(1)	32,500.00000	32,500.00	75,000.00000	75,000.00	70,000.00000	70,000.00
TEMPORARY SHORING	LS						
0079 702-12076	2.000	1,455.60000	2,911.20	1,197.79000	2,395.58	1,500.00000	3,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0080 702-92857	116.000	900.00000	104,400.00	817.75000	94,859.00	850.00000	98,600.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0081 703-06029	109,288.000	1.56000	170,489.28	1.25000	136,610.00	1.40000	153,003.20
REINFORCING BARS, EPOXY COATED	LBS						
0082 703-97936	424.000	47.30000	20,055.20	44.27000	18,770.48	44.00000	18,656.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0083 704-51002	252.500	980.00000	247,450.00	882.09000	222,727.73	1,000.00000	252,500.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0084 706-06353	4.000	2,413.00000	9,652.00	2,301.99000	9,207.96	3,000.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						

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SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 706-11418	152.000	122.00000	18,544.00	122.00000	18,544.00	114.00000	17,328.00
RAILING, STEEL PS-1	LFT						
0086 706-11604	12.000	1,796.00000	21,552.00	1,648.69000	19,784.28	1,100.00000	13,200.00
RAILING, CONCRETE PS-1	CYS						
0087 707-09865	528.000	515.00000	271,920.00	436.79000	230,625.12	530.00000	279,840.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0088 709-51821	(1)	1,000.00000	1,000.00	5,800.00000	5,800.00	1.00000	1.00
SURFACE SEAL , STRUCUTRE NO. 20-00152 B	LS						
0089 715-05149	648.000	60.70000	39,333.60	53.43000	34,622.64	58.82000	38,115.36
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0090 715-05151	406.000	74.35000	30,186.10	66.01000	26,800.06	66.32000	26,925.92
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0091 715-05154	76.000	102.60000	7,797.60	90.37000	6,868.12	117.81000	8,953.56
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

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SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 715-05156	54.000	133.00000	7,182.00	139.12000	7,512.48	203.17000	10,971.18
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0093 715-05407	262.000	17.10000	4,480.20	22.44000	5,879.28	18.00000	4,716.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0094 715-09064	1,184.000	2.00000	2,368.00	2.00000	2,368.00	2.00000	2,368.00
VIDEO INSPECTION FOR PIPE	LFT						
0095 715-10238	2.000	1,774.85000	3,549.70	1,392.79000	2,785.58	2,100.00000	4,200.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0096 715-46000	1.000	1,099.50000	1,099.50	734.29000	734.29	1,333.37000	1,333.37
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0097 715-46005	2.000	1,155.00000	2,310.00	780.25000	1,560.50	1,369.06000	2,738.12
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0098 715-46030	1.000	1,973.00000	1,973.00	1,156.29000	1,156.29	1,982.19000	1,982.19
PIPE END SECTION, DIAMETER 30 IN.	EACH						

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0099 720-01092	4.000	4,354.00000	17,416.00	3,875.53000	15,502.12	6,753.19000	27,012.76
MANHOLE, J15 MODIFIED	EACH						
0100 720-12797	1.000	598.00000	598.00	972.44000	972.44	439.39000	439.39
CASTING, INLET, ADJUST TO GRADE	EACH						
0101 720-12798	1.000	1,136.00000	1,136.00	972.44000	972.44	493.85000	493.85
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0102 720-44070	1.000	2,407.00000	2,407.00	1,583.41000	1,583.41	1,176.38000	1,176.38
CASTING, 13, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						
0103 720-45410	4.000	2,888.00000	11,552.00	2,550.63000	10,202.52	5,315.12000	21,260.48
MANHOLE, C4	EACH						
0104 720-98174	3.000	2,880.00000	8,640.00	2,653.52000	7,960.56	3,574.43000	10,723.29
INLET, B15	EACH						
0105 720-98555	12.000	2,808.00000	33,696.00	2,678.53000	32,142.36	3,485.50000	41,826.00
INLET, C15	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-02617	4.000	3,800.00000	15,200.00	3,800.00000	15,200.00	3,800.00000	15,200.00
TEMPORARY POLE WOOD WITH DOWN GUYS AND ANCHORS	EACH						
0107 801-06207	14,751.000	1.05000	15,488.55	1.18000	17,406.18	1.18000	17,406.18
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0108 801-06211	10.000	185.00000	1,850.00	110.00000	1,100.00	110.00000	1,100.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0109 801-06218	114.000	14.55000	1,658.70	7.08000	807.12	7.08000	807.12
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0110 801-06640	10.000	265.00000	2,650.00	275.00000	2,750.00	275.00000	2,750.00
CONSTRUCTION SIGN, A	EACH						
0111 801-06645	20.000	92.00000	1,840.00	115.00000	2,300.00	115.00000	2,300.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -40097-A **Counties:** ELKHART

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 330 **Project(s):** 170030900LC2

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 801-06775	(1)	29,410.00000	29,410.00	51,508.17000	51,508.17	19,000.00000	19,000.00
MAINTAINING TRAFFIC	LS						
0113 801-07118	136.000	15.06000	2,048.16	20.00000	2,720.00	20.00000	2,720.00
BARRICADE, III-A	LFT						
0114 801-07119	48.000	15.06000	722.88	20.00000	960.00	20.00000	960.00
BARRICADE, III-B	LFT						
0115 801-08401	842.000	33.00000	27,786.00	46.44000	39,102.48	40.00000	33,680.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0116 801-08508	228.000	45.00000	10,260.00	73.61000	16,783.08	45.00000	10,260.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0117 801-12082	(1)	34,210.00000	34,210.00	34,210.00000	34,210.00	34,210.00000	34,210.00
FIXED TEMPORARY SIGNAL	LS						
0118 802-05702	80.000	27.20000	2,176.00	27.20000	2,176.00	27.20000	2,176.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						

Contract ID: B -40097-A **Counties:** ELKHART

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 330 **Project(s):** 170030900LC2

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 802-09838	42.000	21.00000	882.00	21.00000	882.00	21.00000	882.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0120 805-01842	2.000	1,287.00000	2,574.00	1,287.00000	2,574.00	1,287.00000	2,574.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0121 805-01844	99.000	32.00000	3,168.00	32.00000	3,168.00	32.00000	3,168.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0122 805-06595	251.000	13.80000	3,463.80	13.80000	3,463.80	13.80000	3,463.80
CONDUIT, PVC, 2 IN.	LFT						
0123 805-78470	985.000	0.60000	591.00	0.60000	591.00	0.60000	591.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0124 805-78510	1,099.000	2.21000	2,428.79	2.21000	2,428.79	2.21000	2,428.79
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0125 805-78785	5.000	870.00000	4,350.00	870.00000	4,350.00	870.00000	4,350.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: B -40097-A **Counties:** ELKHART

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 330 **Project(s):** 170030900LC2

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	351.000 LFT	14.00000	4,914.00	14.00000	4,914.00	14.00000	4,914.00
0127 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	22.000 SYS	52.70000	1,159.40	54.00000	1,188.00	54.00000	1,188.00
0128 808-06716 LINE, REMOVE	1,681.000 LFT	1.75000	2,941.75	0.80000	1,344.80	0.80000	1,344.80
0129 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	526.000 LFT	0.53000	278.78	1.00000	526.00	1.00000	526.00
0130 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1,973.000 LFT	0.53000	1,045.69	1.00000	1,973.00	1.00000	1,973.00
0131 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	3,091.000 LFT	0.53000	1,638.23	1.00000	3,091.00	1.00000	3,091.00

Contract ID: B -40097-A **Counties:** ELKHART

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 330 **Project(s):** 170030900LC2

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 808-10042	3,091.000	0.65000	2,009.15	3.00000	9,273.00	3.00000	9,273.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0133 808-10051	115.000	19.92000	2,290.80	10.00000	1,150.00	10.00000	1,150.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0134 808-10077	21.000	255.00000	5,355.00	175.00000	3,675.00	175.00000	3,675.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0135 808-10094	660.000	8.45000	5,577.00	3.00000	1,980.00	3.00000	1,980.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0136 808-12032	5,590.000	0.61000	3,409.90	2.00000	11,180.00	2.00000	11,180.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -40097-A **Counties:** ELKHART

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 330 **Project(s):** 170030900LC2

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) LAPORTE CONSTRUCTION COMPANY 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 Totals:			$2,880,977.00		$3,090,481.16		$3,223,131.28
Life Cycle Costs:							
Section Total with LCC:			$2,880,977.00		$3,090,481.16		$3,223,131.28
Contract Item Totals			**$2,880,977.00**		**$3,090,481.16**		**$3,223,131.28**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,880,977.00**		**$3,090,481.16**		**3,223,131.28**

( ) indicates item is bid as Lump Sum

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	50,000.00000	50,000.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	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 -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**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)	185,000.00000	185,000.00	189,000.00000	189,000.00	195,000.00000	195,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	75,000.00000	75,000.00	75,000.00000	75,000.00	120,000.00000	120,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	80,000.00000	80,000.00	135,000.00000	135,000.00	204,000.00000	204,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS						
0012 203-02000	5,961.000	15.00000	89,415.00	30.00000	178,830.00	25.09000	149,561.49
EXCAVATION, COMMON	CYS						
0013 203-02070	12,588.000	30.00000	377,640.00	15.00000	188,820.00	20.48000	257,802.24
BORROW	CYS						
0014 203-51223	1,450.000	20.00000	29,000.00	30.00000	43,500.00	25.81000	37,424.50
EXCAVATION, WATERWAY	CYS						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	205-12108	41,000.000	1.00000	41,000.00	1.00000	41,000.00	1.00000	41,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	30,000.00000	30,000.00	1,500.00000	1,500.00	23,870.22000	23,870.22
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)	5,000.00000	5,000.00	3,200.00000	3,200.00	4,910.15000	4,910.15
SWQCP PREPARATION		LS						
0018	206-51215	126.000	200.00000	25,200.00	359.00000	45,234.00	123.91000	15,612.66
EXCAVATION, X		CYS						
0019	206-51230	67.000	200.00000	13,400.00	30.00000	2,010.00	142.90000	9,574.30
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0020	206-51235	(1)	60,000.00000	60,000.00	135,000.00000	135,000.00	166,000.00000	166,000.00
COFFERDAM		LS						
0021	207-08264	74.000	25.00000	1,850.00	35.00000	2,590.00	63.72000	4,715.28
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935	3,527.000	27.00000	95,229.00	27.00000	95,229.00	18.65000	65,778.55
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	3,718.000	43.00000	159,874.00	40.00000	148,720.00	49.55000	184,226.90
B BORROW	CYS						
0024 211-06467	70.000	85.00000	5,950.00	170.00000	11,900.00	75.78000	5,304.60
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09265	168.000	85.00000	14,280.00	100.00000	16,800.00	59.89000	10,061.52
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 301-12234	444.000	75.00000	33,300.00	60.00000	26,640.00	48.97000	21,742.68
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	42.000	100.00000	4,200.00	200.00000	8,400.00	92.80000	3,897.60
SUBBASE FOR PCCP	CYS						
0028 303-01180	360.000	50.00000	18,000.00	40.00000	14,400.00	26.12000	9,403.20
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07321	254.000	126.00000	32,004.00	135.00000	34,290.00	136.39000	34,643.06
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	604.000	121.00000	73,084.00	100.00000	60,400.00	136.39000	82,379.56
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-10258	1,019.000	0.88000	896.72	1.50000	1,528.50	0.55000	560.45
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	1,019.000	0.88000	896.72	1.50000	1,528.50	0.55000	560.45
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,019.000	0.55000	560.45	0.50000	509.50	0.55000	560.45
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	1.000	1,045.00000	1,045.00	600.00000	600.00	545.57000	545.57
ASPHALT FOR TACK COAT	TON						
0035 601-01846	1.000	2,545.00000	2,545.00	2,500.00000	2,500.00	2,526.00000	2,526.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-06037 GUARDRAIL, END TREATMENT, I	3.000 EACH	1,017.00000	3,051.00	1,000.00000	3,000.00	1,009.31000	3,027.93
0037 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	218.750 LFT	28.00000	6,125.00	28.00000	6,125.00	28.37000	6,205.94
0038 601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION	1.000 EACH	1,280.00000	1,280.00	1,200.00000	1,200.00	1,271.18000	1,271.18
0039 601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	4.000 EACH	3,485.00000	13,940.00	3,450.00000	13,800.00	3,458.93000	13,835.72
0040 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	168.000 SYS	175.00000	29,400.00	180.00000	30,240.00	151.07000	25,379.76
0041 610-07487 HMA FOR APPROACHES, TYPE B	18.000 TON	181.00000	3,258.00	175.00000	3,150.00	136.39000	2,455.02
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	205.00000	410.00	200.00000	400.00	204.05000	408.10

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 615-06490 RIGHT-OF-WAY MARKER	18.000 EACH	165.00000	2,970.00	160.00000	2,880.00	163.67000	2,946.06
0044 615-06505 MONUMENT, B	2.000 EACH	800.00000	1,600.00	790.00000	1,580.00	795.45000	1,590.90
0045 616-06405 RIPRAP, REVETMENT	727.000 TON	50.00000	36,350.00	100.00000	72,700.00	50.79000	36,924.33
0046 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	1,053.000 SYS	5.00000	5,265.00	5.00000	5,265.00	5.73000	6,033.69
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1,100.00	460.00000	920.00	927.48000	1,854.96
0048 621-06574 SODDING	63.000 SYS	5.50000	346.50	28.00000	1,764.00	27.82000	1,752.66
0049 621-12612 SEED MIXTURE, FLOODPLAIN	135.000 LBS	55.00000	7,425.00	85.00000	11,475.00	86.20000	11,637.00

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 622-05639	79.000	49.00000	3,871.00	71.00000	5,609.00	70.92000	5,602.68
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0051 622-05649	157.000	49.00000	7,693.00	304.00000	47,728.00	305.52000	47,966.64
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0052 628-09403	24.000	2,250.00000	54,000.00	3,500.00000	84,000.00	3,819.01000	91,656.24
FIELD OFFICE, C	MOS						
0053 628-11976	1.000	1,000.00000	1,000.00	500.00000	500.00	3,273.44000	3,273.44
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 701-02938	133.000	350.00000	46,550.00	420.00000	55,860.00	1,237.67000	164,610.11
CORED HOLE IN ROCK, 24 IN.	LFT						
0055 701-09739	14.000	250.00000	3,500.00	140.00000	1,960.00	153.74000	2,152.36
PILE SHOE, HP 12 X 53	EACH						
0056 701-12361	147.000	225.00000	33,075.00	122.00000	17,934.00	126.72000	18,627.84
PREBORED HOLE, 24 IN.	LFT						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 701-51195	322.000	105.00000	33,810.00	152.00000	48,944.00	92.46000	29,772.12
PILE, STEEL H HP 12 X 53	LFT						
0058 702-51005	207.800	650.00000	135,070.00	810.00000	168,318.00	968.90000	201,337.42
CONCRETE, A, SUBSTRUCTURE	CYS						
0059 703-06028	30,948.000	1.50000	46,422.00	1.45000	44,874.60	1.39000	43,017.72
REINFORCING BARS	LBS						
0060 703-06029	153,807.000	1.50000	230,710.50	1.50000	230,710.50	1.38000	212,253.66
REINFORCING BARS, EPOXY COATED	LBS						
0061 703-97936	32.000	50.00000	1,600.00	40.00000	1,280.00	30.88000	988.16
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062 704-51002	384.800	850.00000	327,080.00	1,100.00000	423,280.00	842.01000	324,005.45
CONCRETE, C, SUPERSTRUCTURE	CYS						
0063 706-06351	4.000	3,250.00000	13,000.00	7,050.00000	28,200.00	7,092.45000	28,369.80
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 706-11404	728.000	85.00000	61,880.00	83.00000	60,424.00	84.02000	61,166.56
RAILING, STEEL PF-1	LFT						
0065 706-11602	43.900	1,200.00000	52,680.00	1,600.00000	70,240.00	1,636.72000	71,852.01
RAILING, CONCRETE PF-1	CYS						
0066 707-09634	1,412.000	725.00000	1,023,700.00	525.00000	741,300.00	475.90000	671,970.80
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT						
0067 709-51821	(1)	4,000.00000	4,000.00	500.00000	500.00	5,455.73000	5,455.73
SURFACE SEAL , BRIDGE NO. 01	LS						
0068 714-11191	94.000	700.00000	65,800.00	800.00000	75,200.00	388.24000	36,494.56
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0069 715-05407	100.000	15.00000	1,500.00	24.00000	2,400.00	27.20000	2,720.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0070 718-12307	138.000	4.00000	552.00	10.00000	1,380.00	8.28000	1,142.64
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-04308	3.000	275.00000	825.00	300.00000	900.00	436.46000	1,309.38
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06640	7.000	275.00000	1,925.00	125.00000	875.00	412.45000	2,887.15
CONSTRUCTION SIGN, A	EACH						
0073 801-06775	(1)	15,000.00000	15,000.00	7,277.40000	7,277.40	40,000.00000	40,000.00
MAINTAINING TRAFFIC	LS						
0074 801-07118	48.000	20.00000	960.00	18.00000	864.00	22.91000	1,099.68
BARRICADE, III-A	LFT						
0075 801-07119	24.000	20.00000	480.00	18.00000	432.00	25.10000	602.40
BARRICADE, III-B	LFT						
0076 802-05701	21.000	27.00000	567.00	27.00000	567.00	27.28000	572.88
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0077 802-09840	9.000	36.00000	324.00	35.00000	315.00	35.46000	319.14
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,741,971.89		$3,790,508.00		$3,878,218.25
Life Cycle Costs:							
Section Total with LCC:			$3,741,971.89		$3,790,508.00		$3,878,218.25
Contract Item Totals			**$3,741,971.89**		**$3,790,508.00**		**$3,878,218.25**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,741,971.89**		**$3,790,508.00**		**3,878,218.25**

( ) indicates item is bid as Lump Sum

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	29,500.00000	29,500.00				
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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**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)	134,000.00000	134,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	98,000.00000	98,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	130,000.00000	130,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS						
0012 203-02000	5,961.000	24.00000	143,064.00				
EXCAVATION, COMMON	CYS						
0013 203-02070	12,588.000	27.00000	339,876.00				
BORROW	CYS						
0014 203-51223	1,450.000	62.00000	89,900.00				
EXCAVATION, WATERWAY	CYS						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	41,000.000	1.00000	41,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	82,000.00000	82,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	5,500.00000	5,500.00				
SWQCP PREPARATION	LS						
0018 206-51215	126.000	265.00000	33,390.00				
EXCAVATION, X	CYS						
0019 206-51230	67.000	45.00000	3,015.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	115,000.00000	115,000.00				
COFFERDAM	LS						
0021 207-08264	74.000	38.00000	2,812.00				
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935	3,527.000	28.00000	98,756.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	3,718.000	33.00000	122,694.00				
B BORROW	CYS						
0024 211-06467	70.000	85.00000	5,950.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09265	168.000	140.00000	23,520.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 301-12234	444.000	45.00000	19,980.00				
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	42.000	105.00000	4,410.00				
SUBBASE FOR PCCP	CYS						
0028 303-01180	360.000	34.00000	12,240.00				
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07321	254.000	117.00000	29,718.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	604.000	111.00000	67,044.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-10258	1,019.000	0.82000	835.58				
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	1,019.000	0.82000	835.58				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,019.000	0.52000	529.88				
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	1.000	952.00000	952.00				
ASPHALT FOR TACK COAT	TON						
0035 601-01846	1.000	2,400.00000	2,400.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-06037	3.000	1,125.00000	3,375.00				
GUARDRAIL, END TREATMENT, I	EACH						
0037 601-12281	218.750	35.00000	7,656.25				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12289	1.000	1,200.00000	1,200.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0039 601-12292	4.000	3,350.00000	13,400.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0040 609-06257	168.000	185.00000	31,080.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0041 610-07487	18.000	167.00000	3,006.00				
HMA FOR APPROACHES, TYPE B	TON						
0042 611-06497	2.000	225.00000	450.00				
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	615-06490	18.000	165.00000	2,970.00				
RIGHT-OF-WAY MARKER		EACH						
0044	615-06505	2.000	745.00000	1,490.00				
MONUMENT, B		EACH						
0045	616-06405	727.000	68.00000	49,436.00				
RIPRAP, REVETMENT		TON						
0046	616-12248	1,053.000	3.00000	3,159.00				
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0047	621-01004	2.000	445.00000	890.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0048	621-06574	63.000	28.00000	1,764.00				
SODDING		SYS						
0049	621-12612	135.000	85.00000	11,475.00				
SEED MIXTURE, FLOODPLAIN		LBS						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 622-05639	79.000	74.00000	5,846.00				
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0051 622-05649	157.000	305.00000	47,885.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0052 628-09403	24.000	1,920.00000	46,080.00				
FIELD OFFICE, C	MOS						
0053 628-11976	1.000	1,100.00000	1,100.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 701-02938	133.000	305.00000	40,565.00				
CORED HOLE IN ROCK, 24 IN.	LFT						
0055 701-09739	14.000	125.00000	1,750.00				
PILE SHOE, HP 12 X 53	EACH						
0056 701-12361	147.000	105.00000	15,435.00				
PREBORED HOLE, 24 IN.	LFT						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 701-51195	322.000	118.00000	37,996.00				
PILE, STEEL H HP 12 X 53	LFT						
0058 702-51005	207.800	835.00000	173,513.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0059 703-06028	30,948.000	1.52000	47,040.96				
REINFORCING BARS	LBS						
0060 703-06029	153,807.000	1.67000	256,857.69				
REINFORCING BARS, EPOXY COATED	LBS						
0061 703-97936	32.000	55.00000	1,760.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062 704-51002	384.800	1,200.00000	461,760.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0063 706-06351	4.000	4,850.00000	19,400.00				
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	706-11404	728.000	85.00000	61,880.00				
RAILING, STEEL PF-1		LFT						
0065	706-11602	43.900	1,750.00000	76,825.00				
RAILING, CONCRETE PF-1		CYS						
0066	707-09634	1,412.000	471.00000	665,052.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.		LFT						
0067	709-51821	(1)	4,400.00000	4,400.00				
SURFACE SEAL , BRIDGE NO. 01		LS						
0068	714-11191	94.000	545.00000	51,230.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT		LFT						
0069	715-05407	100.000	3.00000	300.00				
PIPE, END BENT DRAIN, 6 IN.		LFT						
0070	718-12307	138.000	7.00000	966.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A		SYS						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	801-04308	3.000	405.00000	1,215.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0072	801-06640	7.000	385.00000	2,695.00				
CONSTRUCTION SIGN, A		EACH						
0073	801-06775	(1)	204,459.06000	204,459.06				
MAINTAINING TRAFFIC		LS						
0074	801-07118	48.000	25.00000	1,200.00				
BARRICADE, III-A		LFT						
0075	801-07119	24.000	26.00000	624.00				
BARRICADE, III-B		LFT						
0076	802-05701	21.000	28.00000	588.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0077	802-09840	9.000	33.00000	297.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						

Contract ID: B -40342-A **Counties:** RUSH

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 340 **Project(s):** 160096800LC3

Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,997,000.00				
Life Cycle Costs:							
Section Total with LCC:			$3,997,000.00				
Contract Item Totals			**$3,997,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,997,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,200.00000	12,200.00	9,800.00000	9,800.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1.00000	2.00	678.98000	1,357.96	2,000.00000	4,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	130,000.00000	130,000.00	69,900.00000	69,900.00	141,947.39000	141,947.39
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	25,999.26000	25,999.26	17,832.66000	17,832.66	28,389.47000	28,389.47
CLEARING RIGHT OF WAY	LS						
0012 202-51328	(1)	205,000.00000	205,000.00	141,221.58000	141,221.58	415,000.00000	415,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0013 203-02000	127.000	130.00000	16,510.00	102.98000	13,078.46	83.00000	10,541.00
EXCAVATION, COMMON	CYS						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-08607	169.000	20.00000	3,380.00	4.10000	692.90	13.00000	2,197.00
LINEAR GRADING	LFT						
0015 205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,300.00000	2,300.00	5,280.00000	5,280.00	6,800.00000	6,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,000.00000	3,000.00	2,650.00000	2,650.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0018 206-51215	9.000	130.00000	1,170.00	169.92000	1,529.28	810.00000	7,290.00
EXCAVATION, X	CYS						
0019 206-51230	73.000	40.00000	2,920.00	212.43000	15,507.39	89.00000	6,497.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-08264	156.000	23.00000	3,588.00	16.37000	2,553.72	41.00000	6,396.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935	368.000	40.00000	14,720.00	37.93000	13,958.24	46.00000	16,928.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-06467	34.000	85.00000	2,890.00	138.76000	4,717.84	112.00000	3,808.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09265	12.000	80.00000	960.00	115.67000	1,388.04	149.00000	1,788.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	10.000	225.00000	2,250.00	207.86000	2,078.60	191.00000	1,910.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 301-12233	9.000	100.00000	900.00	131.23000	1,181.07	158.00000	1,422.00
COMPACTED AGGREGATE NO. 8	CYS						
0026 301-12234	74.000	100.00000	7,400.00	87.93000	6,506.82	60.00000	4,440.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	32.000	100.00000	3,200.00	122.51000	3,920.32	250.00000	8,000.00
SUBBASE FOR PCCP	CYS						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 304-07494	33.000	250.00000	8,250.00	275.00000	9,075.00	250.00000	8,250.00
WIDENING WITH HMA, TYPE C	TON						
0029 306-08034	209.000	37.63000	7,864.67	21.35000	4,462.15	33.00000	6,897.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 401-07322	45.000	250.00000	11,250.00	270.00000	12,150.00	250.00000	11,250.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031 401-07392	36.000	250.00000	9,000.00	260.00000	9,360.00	250.00000	9,000.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0032 401-07408	129.000	250.00000	32,250.00	185.00000	23,865.00	250.00000	32,250.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033 401-10258	373.000	0.50000	186.50	0.60000	223.80	0.50000	186.50
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	180.000	0.50000	90.00	0.80000	144.00	0.50000	90.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-11785	373.000	0.50000	186.50	0.40000	149.20	0.50000	186.50
LIQUID ASPHALT SEALANT	LFT						
0036 406-05520	0.200	500.00000	100.00	850.00000	170.00	500.00000	100.00
ASPHALT FOR TACK COAT	TON						
0037 503-12477	71.000	441.94000	31,377.74	241.17000	17,123.07	325.00000	23,075.00
TERMINAL JOINT, TYPE HMA	LFT						
0038 601-01522	2.000	3,700.00000	7,400.00	3,700.00000	7,400.00	3,265.00000	6,530.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0039 601-02241	235.000	5.00000	1,175.00	22.50000	5,287.50	14.00000	3,290.00
GUARDRAIL, REMOVE	LFT						
0040 601-03464	3.000	3,500.00000	10,500.00	75.00000	225.00	155.00000	465.00
GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						
0041 601-12292	2.000	3,600.00000	7,200.00	3,500.00000	7,000.00	3,645.00000	7,290.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-94689	2.000	28.00000	56.00	3,600.00000	7,200.00	3,390.00000	6,780.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043 601-99105	18.750	36.00000	675.00	28.00000	525.00	40.00000	750.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 601-99105	50.000	36.00000	1,800.00	36.00000	1,800.00	34.00000	1,700.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING , MODIFIED	LFT						
0045 609-06257	162.000	274.16000	44,413.92	222.82000	36,096.84	290.00000	46,980.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0046 610-07487	44.000	250.00000	11,000.00	268.52000	11,814.88	250.00000	11,000.00
HMA FOR APPROACHES, TYPE B	TON						
0047 615-06490	7.000	165.00000	1,155.00	165.00000	1,155.00	155.00000	1,085.00
RIGHT-OF-WAY MARKER	EACH						
0048 615-06505	2.000	1,000.00000	2,000.00	950.00000	1,900.00	747.00000	1,494.00
MONUMENT, B	EACH						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 616-05688	1,260.000	55.00000	69,300.00	72.74000	91,652.40	80.00000	100,800.00
RIPRAP, CLASS 1	TON						
0050 616-12246	1,290.000	4.00000	5,160.00	4.13000	5,327.70	4.50000	5,805.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051 621-01004	1.000	800.00000	800.00	475.00000	475.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-06574	37.000	60.00000	2,220.00	45.18000	1,671.66	60.00000	2,220.00
SODDING	SYS						
0053 621-12612	5.000	250.00000	1,250.00	663.96000	3,319.80	250.00000	1,250.00
SEED MIXTURE, FLOODPLAIN	LBS						
0054 628-11976	4.000	900.00000	3,600.00	722.57000	2,890.28	300.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-12683	12.000	2,200.00000	26,400.00	4,166.75000	50,001.00	2,000.00000	24,000.00
FIELD OFFICE, D	MOS						

Contract ID: B -40434-A
Counties: RIPLEY
Letting Date: December 08, 2021
District(s): Seymour
Call Order: 350
Project(s): 170018500ST5
Contract Time: 11/15/22 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 701-09739	2.000	120.00000	240.00	150.54000	301.08	150.00000	300.00
PILE SHOE, HP 12 X 53	EACH						
0057 701-51195	34.000	410.00000	13,940.00	734.10000	24,959.40	440.00000	14,960.00
PILE, STEEL H HP 12 X 53	LFT						
0058 702-51005	31.200	2,300.00000	71,760.00	2,255.67000	70,376.90	3,775.00000	117,780.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0059 702-51015	6.800	2,000.00000	13,600.00	3,043.01000	20,692.47	1,000.00000	6,800.00
CONCRETE, B, FOOTINGS	CYS						
0060 702-51863	180.000	7.00000	1,260.00	14.70000	2,646.00	25.00000	4,500.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0061 703-06028	5,778.000	1.30000	7,511.40	1.55000	8,955.90	1.50000	8,667.00
REINFORCING BARS	LBS						
0062 703-06029	95,768.000	1.30000	124,498.40	1.50000	143,652.00	1.60000	153,228.80
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063	703-97936	740.000	22.00000	16,280.00	47.64000	35,253.60	55.00000	40,700.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0064	704-51002	266.900	1,600.00000	427,040.00	1,712.69000	457,116.96	1,500.00000	400,350.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0065	706-11600	33.100	1,088.00000	36,012.80	1,240.59000	41,063.53	1,088.00000	36,012.80
RAILING, CONCRETE FC		CYS						
0066	706-11620	4.000	995.00000	3,980.00	2,626.26000	10,505.04	995.00000	3,980.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0067	709-51821	(1)	5,000.00000	5,000.00	4,386.14000	4,386.14	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 01		LS						
0068	710-09158	50.000	180.00000	9,000.00	144.17000	7,208.50	180.00000	9,000.00
PATCHING CONCRETE STRUCTURES		SFT						
0069	711-51038	(1)	950,000.00000	950,000.00	1,004,425.27000	1,004,425.27	835,050.00000	835,050.00
STRUCTURAL STEEL		LS						

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-05177	10.000	120.00000	1,200.00	475.52000	4,755.20	448.00000	4,480.00
PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0071 715-05407	110.000	30.00000	3,300.00	14.08000	1,548.80	13.50000	1,485.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0072 715-11982	22.000	190.00000	4,180.00	969.43000	21,327.46	875.00000	19,250.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 60.5 SFT	LFT						
0073 715-46040	1.000	2,140.00000	2,140.00	1,855.10000	1,855.10	2,500.00000	2,500.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0074 718-12307	113.000	3.50000	395.50	3.25000	367.25	14.00000	1,582.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0075 718-12308	30.000	2.50000	75.00	5.23000	156.90	55.00000	1,650.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0076 801-04308	1.000	222.00000	222.00	250.00000	250.00	300.00000	300.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -40434-A **Counties:** RIPLEY

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-06207	1,675.000	1.39000	2,328.25	1.25000	2,093.75	1.25000	2,093.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0078 801-06216	48.000	16.17000	776.16	7.50000	360.00	10.00000	480.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0079 801-06625	24.000	139.00000	3,336.00	75.00000	1,800.00	70.00000	1,680.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0080 801-06640	26.000	238.00000	6,188.00	150.00000	3,900.00	110.00000	2,860.00
CONSTRUCTION SIGN, A	EACH						
0081 801-06645	8.000	94.00000	752.00	75.00000	600.00	65.00000	520.00
CONSTRUCTION SIGN, B	EACH						
0082 801-06775	(1)	7,618.00000	7,618.00	7,209.92000	7,209.92	60,000.00000	60,000.00
MAINTAINING TRAFFIC	LS						
0083 801-07119	48.000	16.00000	768.00	14.00000	672.00	16.00000	768.00
BARRICADE, III-B	LFT						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-08508	480.000	90.00000	43,200.00	78.75000	37,800.00	82.00000	39,360.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0085 801-11642	3.000	6,461.00000	19,383.00	5,000.00000	15,000.00	1,500.00000	4,500.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0086 801-12082	(1)	37,650.00000	37,650.00	38,988.48000	38,988.48	37,250.00000	37,250.00
FIXED TEMPORARY SIGNAL	LS						
0087 808-06713	1,021.000	1.22000	1,245.62	0.60000	612.60	0.45000	459.45
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0088 808-06714	1,036.000	1.23000	1,274.28	0.60000	621.60	0.45000	466.20
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0089 808-06716	850.000	2.46000	2,091.00	0.60000	510.00	1.00000	850.00
LINE, REMOVE	LFT						
Section Totals:			$2,565,302.00		$2,611,598.01		$2,838,947.86
Life Cycle Costs:							
Section Total with LCC:			$2,565,302.00		$2,611,598.01		$2,838,947.86
Contract Item Totals			**$2,565,302.00**		**$2,611,598.01**		**$2,838,947.86**

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,565,302.00**	**$2,611,598.01**	**2,838,947.86**

( ) indicates item is bid as Lump Sum

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	942.85000	1,885.70	850.00000	1,700.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	145,000.00000	145,000.00	150,000.00000	150,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-51328	(1)	310,000.00000	310,000.00	650,000.00000	650,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0013 203-02000	127.000	56.28000	7,147.56	75.00000	9,525.00		
EXCAVATION, COMMON	CYS						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	203-08607	169.000	24.34000	4,113.46	15.00000	2,535.00		
LINEAR GRADING		LFT						
0015	205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	16,638.51000	16,638.51	8,000.00000	8,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)	19,400.50000	19,400.50	3,500.00000	3,500.00		
SWQCP PREPARATION		LS						
0018	206-51215	9.000	393.50000	3,541.50	2,000.00000	18,000.00		
EXCAVATION, X		CYS						
0019	206-51230	73.000	84.41000	6,161.93	125.00000	9,125.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0020	207-08264	156.000	20.76000	3,238.56	41.00000	6,396.00		
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935	368.000	28.61000	10,528.48	57.00000	20,976.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-06467	34.000	111.39000	3,787.26	200.00000	6,800.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09265	12.000	98.11000	1,177.32	155.00000	1,860.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	10.000	305.60000	3,056.00	280.00000	2,800.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 301-12233	9.000	130.82000	1,177.38	125.00000	1,125.00		
COMPACTED AGGREGATE NO. 8	CYS						
0026 301-12234	74.000	90.97000	6,731.78	165.00000	12,210.00		
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	32.000	129.94000	4,158.08	160.00000	5,120.00		
SUBBASE FOR PCCP	CYS						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 304-07494	33.000	277.31000	9,151.23	225.00000	7,425.00		
WIDENING WITH HMA, TYPE C	TON						
0029 306-08034	209.000	32.01000	6,690.09	34.00000	7,106.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 401-07322	45.000	277.31000	12,478.95	375.00000	16,875.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031 401-07392	36.000	277.31000	9,983.16	350.00000	12,600.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0032 401-07408	129.000	277.31000	35,772.99	170.00000	21,930.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033 401-10258	373.000	0.55000	205.15	3.75000	1,398.75		
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	180.000	0.55000	99.00	6.50000	1,170.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-11785	373.000	0.55000	205.15	3.75000	1,398.75		
LIQUID ASPHALT SEALANT	LFT						
0036 406-05520	0.200	554.60000	110.92	1,000.00000	200.00		
ASPHALT FOR TACK COAT	TON						
0037 503-12477	71.000	495.47000	35,178.37	505.00000	35,855.00		
TERMINAL JOINT, TYPE HMA	LFT						
0038 601-01522	2.000	4,104.17000	8,208.34	3,265.00000	6,530.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0039 601-02241	235.000	11.09000	2,606.15	14.00000	3,290.00		
GUARDRAIL, REMOVE	LFT						
0040 601-03464	3.000	83.19000	249.57	155.00000	465.00		
GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						
0041 601-12292	2.000	3,882.32000	7,764.64	3,645.00000	7,290.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-94689	2.000	3,993.24000	7,986.48	3,390.00000	6,780.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043 601-99105	18.750	31.06000	582.38	40.00000	750.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 601-99105	50.000	39.93000	1,996.50	34.00000	1,700.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING , MODIFIED	LFT						
0045 609-06257	162.000	171.12000	27,721.44	240.00000	38,880.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0046 610-07487	44.000	277.31000	12,201.64	305.00000	13,420.00		
HMA FOR APPROACHES, TYPE B	TON						
0047 615-06490	7.000	183.02000	1,281.14	155.00000	1,085.00		
RIGHT-OF-WAY MARKER	EACH						
0048 615-06505	2.000	1,109.24000	2,218.48	747.00000	1,494.00		
MONUMENT, B	EACH						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	616-05688	1,260.000	65.07000	81,988.20	85.00000	107,100.00		
RIPRAP, CLASS 1		TON						
0050	616-12246	1,290.000	5.87000	7,572.30	3.50000	4,515.00		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0051	621-01004	1.000	526.88000	526.88	475.00000	475.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0052	621-06574	37.000	47.14000	1,744.18	42.50000	1,572.50		
SODDING		SYS						
0053	621-12612	5.000	351.63000	1,758.15	317.00000	1,585.00		
SEED MIXTURE, FLOODPLAIN		LBS						
0054	628-11976	4.000	830.82000	3,323.28	500.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0055	628-12683	12.000	4,154.08000	49,848.96	2,500.00000	30,000.00		
FIELD OFFICE, D		MOS						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 701-09739	2.000	133.11000	266.22	120.00000	240.00		
PILE SHOE, HP 12 X 53	EACH						
0057 701-51195	34.000	304.49000	10,352.66	475.00000	16,150.00		
PILE, STEEL H HP 12 X 53	LFT						
0058 702-51005	31.200	5,068.93000	158,150.62	2,300.00000	71,760.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0059 702-51015	6.800	1,333.78000	9,069.70	3,150.00000	21,420.00		
CONCRETE, B, FOOTINGS	CYS						
0060 702-51863	180.000	20.82000	3,747.60	40.00000	7,200.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0061 703-06028	5,778.000	1.95000	11,267.10	1.40000	8,089.20		
REINFORCING BARS	LBS						
0062 703-06029	95,768.000	1.34000	128,329.12	1.45000	138,863.60		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063	703-97936	740.000	31.47000	23,287.80	42.00000	31,080.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0064	704-51002	266.900	1,274.57000	340,182.73	1,550.00000	413,695.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0065	706-11600	33.100	1,206.85000	39,946.74	1,090.00000	36,079.00		
RAILING, CONCRETE FC		CYS						
0066	706-11620	4.000	1,103.69000	4,414.76	995.00000	3,980.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0067	709-51821	(1)	1.11000	1.11	1,700.00000	1,700.00		
SURFACE SEAL , BRIDGE NO. 01		LS						
0068	710-09158	50.000	182.32000	9,116.00	180.00000	9,000.00		
PATCHING CONCRETE STRUCTURES		SFT						
0069	711-51038	(1)	1,034,713.13000	1,034,713.13	845,000.00000	845,000.00		
STRUCTURAL STEEL		LS						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-05177	10.000	220.16000	2,201.60	550.00000	5,500.00		
PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0071 715-05407	110.000	23.03000	2,533.30	15.00000	1,650.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0072 715-11982	22.000	877.78000	19,311.16	950.00000	20,900.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 60.5 SFT	LFT						
0073 715-46040	1.000	2,294.26000	2,294.26	2,500.00000	2,500.00		
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0074 718-12307	113.000	10.18000	1,150.34	4.00000	452.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0075 718-12308	30.000	41.81000	1,254.30	6.50000	195.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0076 801-04308	1.000	166.38000	166.38	275.00000	275.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	801-06207	1,675.000	2.22000	3,718.50	1.40000	2,345.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0078	801-06216	48.000	13.31000	638.88	7.50000	360.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0079	801-06625	24.000	138.65000	3,327.60	115.00000	2,760.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0080	801-06640	26.000	177.48000	4,614.48	165.00000	4,290.00		
CONSTRUCTION SIGN, A		EACH						
0081	801-06645	8.000	72.10000	576.80	90.00000	720.00		
CONSTRUCTION SIGN, B		EACH						
0082	801-06775	(1)	22,955.68000	22,955.68	33,500.00000	33,500.00		
MAINTAINING TRAFFIC		LS						
0083	801-07119	48.000	12.20000	585.60	15.00000	720.00		
BARRICADE, III-B		LFT						

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-08508	480.000	87.12000	41,817.60	77.90000	37,392.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0085 801-11642	3.000	3,882.32000	11,646.96	6,300.00000	18,900.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0086 801-12082	(1)	42,150.88000	42,150.88	37,650.00000	37,650.00		
FIXED TEMPORARY SIGNAL	LS						
0087 808-06713	1,021.000	1.22000	1,245.62	1.33000	1,357.93		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0088 808-06714	1,036.000	1.22000	1,263.92	1.33000	1,377.88		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0089 808-06716	850.000	1.39000	1,181.50	2.43000	2,065.50		
LINE, REMOVE	LFT						
Section Totals:			$2,891,685.39		$3,070,736.11		
Life Cycle Costs:							
Section Total with LCC:			$2,891,685.39		$3,070,736.11		
Contract Item Totals			**$2,891,685.39**		**$3,070,736.11**		

Contract ID: B -40434-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 350 **Project(s):** 170018500ST5

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

Contract Description: REPLACE SUPERSTRUCTURE

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$2,891,685.39**	**$3,070,736.11**

( ) indicates item is bid as Lump Sum

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	63,000.00000	63,000.00	54,000.00000	54,000.00	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	191,000.00000	191,000.00	282,000.00000	282,000.00	215,500.00000	215,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-01015	(1)	2,000.00000	2,000.00	8,000.00000	8,000.00	12,500.00000	12,500.00
CLEARING AND GRUBBING	LS						
0012 201-52370	(1)	38,250.00000	38,250.00	15,000.00000	15,000.00	43,000.00000	43,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02272	223.000	10.00000	2,230.00	21.50000	4,794.50	15.00000	3,345.00
PAVED SIDE DITCH, REMOVE	LFT						
0014 202-51330	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	127,500.00000	127,500.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51330	(1)	65,000.00000	65,000.00	40,000.00000	40,000.00	87,250.00000	87,250.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0016 202-51330	(1)	65,000.00000	65,000.00	40,000.00000	40,000.00	87,250.00000	87,250.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3	LS						
0017 202-91385	3.000	450.00000	1,350.00	550.00000	1,650.00	160.00000	480.00
INLET, REMOVE	EACH						
0018 202-96133	1,153.000	7.00000	8,071.00	17.50000	20,177.50	13.50000	15,565.50
PIPE, REMOVE	LFT						
0019 203-02000	9,113.000	13.00000	118,469.00	28.80000	262,454.40	25.00000	227,825.00
EXCAVATION, COMMON	CYS						
0020 203-02070	5,425.000	12.50000	67,812.50	5.50000	29,837.50	10.00000	54,250.00
BORROW	CYS						
0021 203-51223	1,497.000	15.00000	22,455.00	30.00000	44,910.00	22.00000	32,934.00
EXCAVATION, WATERWAY	CYS						
0022 204-02290	4.000	750.00000	3,000.00	800.00000	3,200.00	1,000.00000	4,000.00
SETTLEMENT PLATE	EACH						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 204-08415	8.000	120.00000	960.00	240.00000	1,920.00	35.00000	280.00
STAKE, SETTLEMENT	EACH						
0024 205-11626	3.000	15,000.00000	45,000.00	9,000.00000	27,000.00	12,000.00000	36,000.00
PUMP AROUND	EACH						
0025 205-12108	66,300.000	1.00000	66,300.00	1.00000	66,300.00	1.00000	66,300.00
STORMWATER MANAGEMENT BUDGET	DOL						
0026 205-12616	(1)	10,000.00000	10,000.00	20,500.00000	20,500.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027 205-12618	(1)	1,500.00000	1,500.00	6,000.00000	6,000.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0028 207-08264	68.000	18.00000	1,224.00	28.00000	1,904.00	23.50000	1,598.00
SUBGRADE TREATMENT, TYPE II	SYS						
0029 207-09935	3,020.000	31.00000	93,620.00	26.00000	78,520.00	32.50000	98,150.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 207-12498	4,642.000	33.00000	153,186.00	27.30000	126,726.60	32.50000	150,865.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0031 211-02050	2,670.000	36.00000	96,120.00	28.00000	74,760.00	24.00000	64,080.00
B BORROW	CYS						
0032 211-06467	108.000	70.00000	7,560.00	86.50000	9,342.00	110.00000	11,880.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0033 211-09265	96.000	150.00000	14,400.00	54.00000	5,184.00	70.00000	6,720.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0034 211-09268	530.000	112.00000	59,360.00	128.00000	67,840.00	175.00000	92,750.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0035 214-12239	334.000	7.50000	2,505.00	5.40000	1,803.60	5.00000	1,670.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0036 301-12231	356.000	65.00000	23,140.00	51.30000	18,262.80	54.50000	19,402.00
COMPACTED AGGREGATE NO. 2	CYS						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 302-06464	85.000	125.00000	10,625.00	87.60000	7,446.00	120.00000	10,200.00
SUBBASE FOR PCCP	CYS						
0038 302-07455	12.000	125.00000	1,500.00	115.00000	1,380.00	126.50000	1,518.00
DENSE GRADED SUBBASE	CYS						
0039 303-01180	1,234.000	52.00000	64,168.00	35.50000	43,807.00	40.50000	49,977.00
COMPACTED AGGREGATE NO. 53	TON						
0040 306-08043	713.000	21.00000	14,973.00	10.75000	7,664.75	14.00000	9,982.00
MILLING, TRANSITION	SYS						
0041 401-07322	581.000	178.00000	103,418.00	164.50000	95,574.50	164.50000	95,574.50
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0042 401-07390	874.000	112.00000	97,888.00	104.00000	90,896.00	104.00000	90,896.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0043 401-07423	2,097.000	102.00000	213,894.00	94.00000	197,118.00	94.00000	197,118.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

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Letting Date: December 08, 2021 **District(s):** Vincennes

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Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 401-10258	6,006.000	0.10000	600.60	0.10000	600.60	0.10000	600.60
JOINT ADHESIVE, SURFACE	LFT						
0045 401-10259	5,706.000	0.15000	855.90	0.15000	855.90	0.15000	855.90
JOINT ADHESIVE, INTERMEDIATE	LFT						
0046 401-11785	5,806.000	0.05000	290.30	0.05000	290.30	0.05000	290.30
LIQUID ASPHALT SEALANT	LFT						
0047 406-05521	13,364.000	0.25000	3,341.00	0.25000	3,341.00	0.25000	3,341.00
ASPHALT FOR TACK COAT	SYS						
0048 408-07478	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0049 601-01522	3.000	3,600.00000	10,800.00	2,500.00000	7,500.00	2,500.00000	7,500.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0050 601-01740	3.000	2,765.00000	8,295.00	2,545.00000	7,635.00	2,545.00000	7,635.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						

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Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-02103	57.000	42.00000	2,394.00	39.00000	2,223.00	39.00000	2,223.00
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0052 601-02241	618.000	2.15000	1,328.70	2.00000	1,236.00	2.00000	1,236.00
GUARDRAIL, REMOVE	LFT						
0053 601-06854	1.000	6,000.00000	6,000.00	4,225.00000	4,225.00	4,225.00000	4,225.00
GUARDRAIL, W-BEAM, NESTED	EACH						
0054 601-06855	2.000	1,225.00000	2,450.00	1,130.00000	2,260.00	1,130.00000	2,260.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0055 601-06856	5.000	560.00000	2,800.00	518.00000	2,590.00	518.00000	2,590.00
MODIFIED POSTS, NESTED GUARDRAIL	EACH						
0056 601-12281	644.000	32.00000	20,608.00	29.50000	18,998.00	29.50000	18,998.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0057 601-12289	2.000	1,300.00000	2,600.00	1,195.00000	2,390.00	1,195.00000	2,390.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						

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Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 601-12292	5.000	3,650.00000	18,250.00	3,360.00000	16,800.00	3,360.00000	16,800.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0059 601-12293	8.000	295.00000	2,360.00	270.00000	2,160.00	270.00000	2,160.00
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0060 601-94689	7.000	3,370.00000	23,590.00	3,100.00000	21,700.00	3,100.00000	21,700.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0061 601-99105	13.000	48.00000	624.00	34.00000	442.00	34.00000	442.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0062 602-06729	14.000	30.00000	420.00	18.00000	252.00	12.00000	168.00
BARRIER, DELINEATOR	EACH						
0063 609-06259	334.000	175.00000	58,450.00	170.00000	56,780.00	150.00000	50,100.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0064 610-08446	68.000	150.00000	10,200.00	71.00000	4,828.00	95.00000	6,460.00
PCCP FOR APPROACHES, 6 IN.	SYS						

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Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 611-08232	1.000	205.00000	205.00	205.00000	205.00	205.00000	205.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0066 615-06490	12.000	120.00000	1,440.00	159.00000	1,908.00	159.00000	1,908.00
RIGHT-OF-WAY MARKER	EACH						
0067 615-06505	4.000	585.00000	2,340.00	773.00000	3,092.00	773.00000	3,092.00
MONUMENT, B	EACH						
0068 616-05689	13.000	82.00000	1,066.00	93.00000	1,209.00	85.00000	1,105.00
RIPRAP, CLASS 2	TON						
0069 616-06405	4,709.000	32.00000	150,688.00	49.60000	233,566.40	45.00000	211,905.00
RIPRAP, REVETMENT	TON						
0070 616-12246	1,179.000	4.45000	5,246.55	3.00000	3,537.00	2.50000	2,947.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0071 616-12251	4,044.000	5.00000	20,220.00	3.60000	14,558.40	3.25000	13,143.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

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Letting Date: December 08, 2021 **District(s):** Vincennes

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Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 621-01004	5.000	270.00000	1,350.00	300.00000	1,500.00	300.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0073 621-02770	12,420.000	1.26000	15,649.20	1.40000	17,388.00	1.40000	17,388.00
EROSION CONTROL BLANKET	SYS						
0074 621-06545	3.000	300.00000	900.00	300.00000	900.00	300.00000	900.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0075 621-06553	176.000	11.00000	1,936.00	10.00000	1,760.00	10.00000	1,760.00
SEED MIXTURE, R	LBS						
0076 621-06559	723.000	4.00000	2,892.00	2.75000	1,988.25	2.75000	1,988.25
MULCHED SEEDING R	SYS						
0077 621-06574	1,044.000	5.85000	6,107.40	6.50000	6,786.00	8.75000	9,135.00
SODDING	SYS						
0078 621-12612	40.000	74.00000	2,960.00	74.00000	2,960.00	74.00000	2,960.00
SEED MIXTURE, FLOODPLAIN	LBS						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 622-05640	4.000	76.00000	304.00	70.00000	280.00	70.00000	280.00
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0080 622-05648	35.000	48.00000	1,680.00	45.00000	1,575.00	45.00000	1,575.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0081 622-52436	8.000	55.00000	440.00	55.00000	440.00	55.00000	440.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0082 624-92647	1.000	4,200.00000	4,200.00	4,200.00000	4,200.00	4,200.00000	4,200.00
HERBICIDE TREATMENT	ACRE						
0083 628-11976	2.000	250.00000	500.00	600.00000	1,200.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0084 628-12683	12.000	875.00000	10,500.00	2,700.00000	32,400.00	1,800.00000	21,600.00
FIELD OFFICE, D	MOS						
0085 629-12029	14,116.000	3.35000	47,288.60	4.95000	69,874.20	7.50000	105,870.00
PLANT GROWTH LAYER	SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 701-06011 DYNAMIC PILE LOAD TEST	4.000 EACH	750.00000	3,000.00	2,800.00000	11,200.00	2,000.00000	8,000.00
0087 701-09557 TEST PILE, DYNAMIC, PRODUCTION	204.000 LFT	63.50000	12,954.00	110.00000	22,440.00	70.00000	14,280.00
0088 701-09558 TEST PILE, INDICATOR, PRODUCTION	76.000 LFT	66.00000	5,016.00	140.50000	10,678.00	70.00000	5,320.00
0089 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000 EACH	500.00000	2,000.00	2,200.00000	8,800.00	2,000.00000	8,000.00
0090 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH	500.00000	1,000.00	2,500.00000	5,000.00	2,000.00000	4,000.00
0091 701-09739 PILE SHOE, HP 12 X 53	46.000 EACH	205.00000	9,430.00	124.50000	5,727.00	160.00000	7,360.00
0092 701-11858 PILE, STEEL H, EPOXY COATED, HP 12 X 53	140.000 LFT	150.00000	21,000.00	125.00000	17,500.00	265.00000	37,100.00

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 701-51195	1,272.000	77.00000	97,944.00	95.00000	120,840.00	90.00000	114,480.00
PILE, STEEL H HP 12 X 53	LFT						
0094 702-12076	8.000	1,825.00000	14,600.00	1,700.00000	13,600.00	1,600.00000	12,800.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0095 702-92857	69.900	560.00000	39,144.00	1,190.00000	83,181.00	1,350.00000	94,365.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0096 703-06029	88,647.000	1.48000	131,197.56	1.45000	128,538.15	1.75000	155,132.25
REINFORCING BARS, EPOXY COATED	LBS						
0097 703-97936	65.000	25.00000	1,625.00	33.50000	2,177.50	40.00000	2,600.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0098 704-51002	169.200	955.00000	161,586.00	1,200.00000	203,040.00	1,300.00000	219,960.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0099 706-11600	21.200	1,150.00000	24,380.00	695.00000	14,734.00	600.00000	12,720.00
RAILING, CONCRETE FC	CYS						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 706-11620	8.000	1,800.00000	14,400.00	2,050.00000	16,400.00	995.00000	7,960.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0101 707-09865	528.000	599.00000	316,272.00	495.00000	261,360.00	600.00000	316,800.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0102 709-51821	(1)	2,275.00000	2,275.00	5,000.00000	5,000.00	3,000.00000	3,000.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0103 709-51821	(1)	2,335.00000	2,335.00	5,000.00000	5,000.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0104 715-04855	2.000	1,580.00000	3,160.00	3,150.00000	6,300.00	2,500.00000	5,000.00
PIPE END SECTION, DIAMETER 42 IN.	EACH						
0105 715-05149	8.000	125.00000	1,000.00	110.00000	880.00	45.00000	360.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 715-05154	294.000	61.00000	17,934.00	115.00000	33,810.00	62.00000	18,228.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0107 715-05156	342.000	139.00000	47,538.00	148.50000	50,787.00	90.00000	30,780.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0108 715-05172	41.000	72.00000	2,952.00	69.20000	2,837.20	82.00000	3,362.00
PIPE, TYPE 3, CIRCULAR, 21 IN.	LFT						
0109 715-05177	51.000	156.00000	7,956.00	138.10000	7,043.10	135.00000	6,885.00
PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0110 715-05178	117.000	168.00000	19,656.00	170.90000	19,995.30	140.00000	16,380.00
PIPE, TYPE 3, CIRCULAR, 42 IN.	LFT						
0111 715-05407	387.000	7.00000	2,709.00	15.50000	5,998.50	17.50000	6,772.50
PIPE, END BENT DRAIN, 6 IN.	LFT						
0112 715-07317	4.000	2,175.00000	8,700.00	12,300.00000	49,200.00	3,500.00000	14,000.00
CHECK VALVE , FLEXIBLE	EACH						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 715-09064	611.000	2.65000	1,619.15	3.50000	2,138.50	3.50000	2,138.50
VIDEO INSPECTION FOR PIPE	LFT						
0114 715-10238	8.000	485.00000	3,880.00	500.00000	4,000.00	575.00000	4,600.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0115 715-46015	2.000	990.00000	1,980.00	800.00000	1,600.00	1,200.00000	2,400.00
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0116 715-46020	3.000	860.00000	2,580.00	950.00000	2,850.00	1,400.00000	4,200.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0117 715-46030	1.000	1,275.00000	1,275.00	1,200.00000	1,200.00	1,650.00000	1,650.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0118 715-46040	2.000	1,450.00000	2,900.00	2,200.00000	4,400.00	1,900.00000	3,800.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0119 718-12305	482.000	2.40000	1,156.80	2.35000	1,132.70	2.50000	1,205.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 718-12307	420.000	2.95000	1,239.00	2.55000	1,071.00	3.00000	1,260.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0121 720-02609	3.000	6,400.00000	19,200.00	3,500.00000	10,500.00	5,000.00000	15,000.00
MANHOLE, H2 , MODIFIED	EACH						
0122 720-45035	1.000	2,400.00000	2,400.00	1,925.00000	1,925.00	2,200.00000	2,200.00
INLET, F7	EACH						
0123 720-45040	1.000	3,000.00000	3,000.00	2,700.00000	2,700.00	2,800.00000	2,800.00
INLET, G7	EACH						
0125 801-04308	4.000	325.00000	1,300.00	225.00000	900.00	260.00000	1,040.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0126 801-06625	43.000	86.00000	3,698.00	80.00000	3,440.00	138.00000	5,934.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0127 801-06640	38.000	175.00000	6,650.00	175.00000	6,650.00	186.00000	7,068.00
CONSTRUCTION SIGN, A	EACH						
0128 801-06645	2.000	81.00000	162.00	75.00000	150.00	86.00000	172.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 801-06775	(1)	16,454.84000	16,454.84	31,779.35000	31,779.35	75,000.00000	75,000.00
MAINTAINING TRAFFIC	LS						
0130 801-07118	120.000	16.00000	1,920.00	15.00000	1,800.00	17.00000	2,040.00
BARRICADE, III-A	LFT						
0131 801-07119	144.000	16.00000	2,304.00	15.00000	2,160.00	19.00000	2,736.00
BARRICADE, III-B	LFT						
0132 802-04893	6.000	200.00000	1,200.00	275.00000	1,650.00	275.00000	1,650.00
REFERENCE POST	EACH						
0133 808-06712	531.000	0.81000	430.11	0.75000	398.25	3.35000	1,778.85
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0134 808-06713	4,460.000	0.81000	3,612.60	0.75000	3,345.00	0.89000	3,969.40
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0135 808-06714	955.000	0.81000	773.55	0.75000	716.25	0.89000	849.95
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 808-75996	32.000	15.00000	480.00	8.00000	256.00	15.97000	511.04
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0137 808-75998	32.000	82.00000	2,624.00	108.00000	3,456.00	108.00000	3,456.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0138 723-12837	53.000	10,000.00000	530,000.00	8,500.00000	450,500.00	9,500.00000	503,500.00
STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 480 IN. X 102 IN.	LFT						
Section Totals:			$3,818,559.36		$4,018,000.00		$4,315,648.04
Life Cycle Costs:							
Section Total with LCC:			$3,818,559.36		$4,018,000.00		$4,315,648.04
Contract Item Totals			**$3,818,559.36**		**$4,018,000.00**		**$4,315,648.04**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,818,559.36**		**$4,018,000.00**		**4,315,648.04**

( ) indicates item is bid as Lump Sum

Contract ID: B -40554-A
Counties: KNOX
Letting Date: December 08, 2021
District(s): Vincennes
Call Order: 360
Project(s): 170014900ST6, 170015600ST6, 170015900ST6
Contract Time: 10/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	49,400.00000	49,400.00				
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 -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	247,770.45000	247,770.45				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-01015	(1)	49,400.00000	49,400.00				
CLEARING AND GRUBBING	LS						
0012 201-52370	(1)	49,400.00000	49,400.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02272	223.000	20.00000	4,460.00				
PAVED SIDE DITCH, REMOVE	LFT						
0014 202-51330	(1)	125,000.00000	125,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						

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District(s): Vincennes
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Contract Time: 10/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-51330	(1)	60,000.00000	60,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2		LS						
0016	202-51330	(1)	60,000.00000	60,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3		LS						
0017	202-91385	3.000	440.00000	1,320.00				
INLET, REMOVE		EACH						
0018	202-96133	1,153.000	24.00000	27,672.00				
PIPE, REMOVE		LFT						
0019	203-02000	9,113.000	46.50000	423,754.50				
EXCAVATION, COMMON		CYS						
0020	203-02070	5,425.000	32.00000	173,600.00				
BORROW		CYS						
0021	203-51223	1,497.000	60.00000	89,820.00				
EXCAVATION, WATERWAY		CYS						
0022	204-02290	4.000	2,875.00000	11,500.00				
SETTLEMENT PLATE		EACH						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	204-08415	8.000	75.00000	600.00				
STAKE, SETTLEMENT		EACH						
0024	205-11626	3.000	15,000.00000	45,000.00				
PUMP AROUND		EACH						
0025	205-12108	66,300.000	1.00000	66,300.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0026	205-12616	(1)	52,000.00000	52,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0027	205-12618	(1)	7,000.00000	7,000.00				
SWQCP PREPARATION		LS						
0028	207-08264	68.000	35.00000	2,380.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0029	207-09935	3,020.000	28.00000	84,560.00				
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 207-12498	4,642.000	32.00000	148,544.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0031 211-02050	2,670.000	35.00000	93,450.00				
B BORROW	CYS						
0032 211-06467	108.000	250.00000	27,000.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0033 211-09265	96.000	66.00000	6,336.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0034 211-09268	530.000	125.00000	66,250.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0035 214-12239	334.000	20.00000	6,680.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0036 301-12231	356.000	85.00000	30,260.00				
COMPACTED AGGREGATE NO. 2	CYS						

Contract ID: B -40554-A
Counties: KNOX
Letting Date: December 08, 2021
District(s): Vincennes
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Project(s): 170014900ST6, 170015600ST6, 170015900ST6
Contract Time: 10/20/23 COMPLETION DATE
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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	302-06464	85.000	250.00000	21,250.00				
SUBBASE FOR PCCP		CYS						
0038	302-07455	12.000	150.00000	1,800.00				
DENSE GRADED SUBBASE		CYS						
0039	303-01180	1,234.000	57.00000	70,338.00				
COMPACTED AGGREGATE NO. 53		TON						
0040	306-08043	713.000	25.00000	17,825.00				
MILLING, TRANSITION		SYS						
0041	401-07322	581.000	164.50000	95,574.50				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0042	401-07390	874.000	104.00000	90,896.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0043	401-07423	2,097.000	94.00000	197,118.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0044	401-10258	6,006.000	0.10000	600.60				
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

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Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 401-10259	5,706.000	0.15000	855.90				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0046 401-11785	5,806.000	0.05000	290.30				
LIQUID ASPHALT SEALANT	LFT						
0047 406-05521	13,364.000	0.25000	3,341.00				
ASPHALT FOR TACK COAT	SYS						
0048 408-07478	2.000	400.00000	800.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0049 601-01522	3.000	2,500.00000	7,500.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0050 601-01740	3.000	2,545.00000	7,635.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0051 601-02103	57.000	39.00000	2,223.00				
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -40554-A **Counties:** KNOX

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Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 601-02241	618.000	2.00000	1,236.00				
GUARDRAIL, REMOVE	LFT						
0053 601-06854	1.000	4,225.00000	4,225.00				
GUARDRAIL, W-BEAM, NESTED	EACH						
0054 601-06855	2.000	1,130.00000	2,260.00				
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0055 601-06856	5.000	518.00000	2,590.00				
MODIFIED POSTS, NESTED GUARDRAIL	EACH						
0056 601-12281	644.000	29.50000	18,998.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0057 601-12289	2.000	1,195.00000	2,390.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0058 601-12292	5.000	3,360.00000	16,800.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 601-12293	8.000	270.00000	2,160.00				
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0060 601-94689	7.000	3,100.00000	21,700.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0061 601-99105	13.000	34.00000	442.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0062 602-06729	14.000	30.00000	420.00				
BARRIER, DELINEATOR	EACH						
0063 609-06259	334.000	250.00000	83,500.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0064 610-08446	68.000	95.00000	6,460.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0065 611-08232	1.000	205.00000	205.00				
MAILBOX ASSEMBLY, RESET SINGLE	EACH						

Contract ID: B -40554-A **Counties:** KNOX

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Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	615-06490	12.000	159.00000	1,908.00				
RIGHT-OF-WAY MARKER		EACH						
0067	615-06505	4.000	773.00000	3,092.00				
MONUMENT, B		EACH						
0068	616-05689	13.000	130.00000	1,690.00				
RIPRAP, CLASS 2		TON						
0069	616-06405	4,709.000	60.00000	282,540.00				
RIPRAP, REVETMENT		TON						
0070	616-12246	1,179.000	5.50000	6,484.50				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0071	616-12251	4,044.000	6.00000	24,264.00				
GEOTEXTILE FOR RIPRAP TYPE 3		SYS						
0072	621-01004	5.000	300.00000	1,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0073	621-02770	12,420.000	1.40000	17,388.00				
EROSION CONTROL BLANKET		SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 621-06545	3.000	300.00000	900.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0075 621-06553	176.000	10.00000	1,760.00				
SEED MIXTURE, R	LBS						
0076 621-06559	723.000	2.75000	1,988.25				
MULCHED SEEDING R	SYS						
0077 621-06574	1,044.000	6.50000	6,786.00				
SODDING	SYS						
0078 621-12612	40.000	74.00000	2,960.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0079 622-05640	4.000	70.00000	280.00				
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0080 622-05648	35.000	45.00000	1,575.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						

Contract ID: B -40554-A
Counties: KNOX
Letting Date: December 08, 2021
District(s): Vincennes
Call Order: 360
Project(s): 170014900ST6, 170015600ST6, 170015900ST6
Contract Time: 10/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 622-52436	8.000	55.00000	440.00				
SIGN, DO NOT MOW OR SPRAY	EACH						
0082 624-92647	1.000	4,200.00000	4,200.00				
HERBICIDE TREATMENT	ACRE						
0083 628-11976	2.000	550.00000	1,100.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0084 628-12683	12.000	2,000.00000	24,000.00				
FIELD OFFICE, D	MOS						
0085 629-12029	14,116.000	4.60000	64,933.60				
PLANT GROWTH LAYER	SYS						
0086 701-06011	4.000	3,400.00000	13,600.00				
DYNAMIC PILE LOAD TEST	EACH						
0087 701-09557	204.000	100.00000	20,400.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0088 701-09558	76.000	200.00000	15,200.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						

Contract ID: B -40554-A
Counties: KNOX
Letting Date: December 08, 2021
District(s): Vincennes
Call Order: 360
Project(s): 170014900ST6, 170015600ST6, 170015900ST6
Contract Time: 10/20/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 701-09559	4.000	3,500.00000	14,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0090 701-09560	2.000	3,500.00000	7,000.00				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0091 701-09739	46.000	125.00000	5,750.00				
PILE SHOE, HP 12 X 53	EACH						
0092 701-11858	140.000	165.00000	23,100.00				
PILE, STEEL H, EPOXY COATED, HP 12 X 53	LFT						
0093 701-51195	1,272.000	115.00000	146,280.00				
PILE, STEEL H HP 12 X 53	LFT						
0094 702-12076	8.000	1,000.00000	8,000.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0095 702-92857	69.900	900.00000	62,910.00				
CONCRETE, C, SUBSTRUCTURE	CYS						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096	703-06029	88,647.000	1.50000	132,970.50				
REINFORCING BARS, EPOXY COATED		LBS						
0097	703-97936	65.000	40.00000	2,600.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0098	704-51002	169.200	1,300.00000	219,960.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0099	706-11600	21.200	793.00000	16,811.60				
RAILING, CONCRETE FC		CYS						
0100	706-11620	8.000	995.00000	7,960.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0101	707-09865	528.000	550.00000	290,400.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.		LFT						
0102	709-51821	(1)	1.00000	1.00				
SURFACE SEAL , BRIDGE NO. 2		LS						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 709-51821	(1)	1.00000	1.00				
SURFACE SEAL , BRIDGE NO. 3	LS						
0104 715-04855	2.000	2,850.00000	5,700.00				
PIPE END SECTION, DIAMETER 42 IN.	EACH						
0105 715-05149	8.000	135.00000	1,080.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0106 715-05154	294.000	100.00000	29,400.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0107 715-05156	342.000	150.00000	51,300.00				
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0108 715-05172	41.000	100.00000	4,100.00				
PIPE, TYPE 3, CIRCULAR, 21 IN.	LFT						
0109 715-05177	51.000	165.00000	8,415.00				
PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110	715-05178	117.000	205.00000	23,985.00				
PIPE, TYPE 3, CIRCULAR, 42 IN.		LFT						
0111	715-05407	387.000	15.00000	5,805.00				
PIPE, END BENT DRAIN, 6 IN.		LFT						
0112	715-07317	4.000	17,500.00000	70,000.00				
CHECK VALVE , FLEXIBLE		EACH						
0113	715-09064	611.000	4.10000	2,505.10				
VIDEO INSPECTION FOR PIPE		LFT						
0114	715-10238	8.000	300.00000	2,400.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						
0115	715-46015	2.000	1,550.00000	3,100.00				
PIPE END SECTION, DIAMETER 21 IN.		EACH						
0116	715-46020	3.000	1,600.00000	4,800.00				
PIPE END SECTION, DIAMETER 24 IN.		EACH						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117	715-46030	1.000	1,850.00000	1,850.00				
PIPE END SECTION, DIAMETER 30 IN.		EACH						
0118	715-46040	2.000	2,250.00000	4,500.00				
PIPE END SECTION, DIAMETER 36 IN.		EACH						
0119	718-12305	482.000	5.00000	2,410.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0120	718-12307	420.000	5.00000	2,100.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A		SYS						
0121	720-02609	3.000	4,700.00000	14,100.00				
MANHOLE, H2 , MODIFIED		EACH						
0122	720-45035	1.000	3,000.00000	3,000.00				
INLET, F7		EACH						
0123	720-45040	1.000	3,500.00000	3,500.00				
INLET, G7		EACH						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125	801-04308	4.000	260.00000	1,040.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0126	801-06625	43.000	138.00000	5,934.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0127	801-06640	38.000	186.00000	7,068.00				
CONSTRUCTION SIGN, A		EACH						
0128	801-06645	2.000	86.00000	172.00				
CONSTRUCTION SIGN, B		EACH						
0129	801-06775	(1)	60,000.00000	60,000.00				
MAINTAINING TRAFFIC		LS						
0130	801-07118	120.000	17.00000	2,040.00				
BARRICADE, III-A		LFT						
0131	801-07119	144.000	19.00000	2,736.00				
BARRICADE, III-B		LFT						
0132	802-04893	6.000	275.00000	1,650.00				
REFERENCE POST		EACH						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133	808-06712	531.000	3.35000	1,778.85				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0134	808-06713	4,460.000	0.89000	3,969.40				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0135	808-06714	955.000	0.89000	849.95				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0136	808-75996	32.000	15.00000	480.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0137	808-75998	32.000	175.00000	5,600.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0138	723-12837	53.000	9,000.00000	477,000.00				
STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 480 IN. X 102 IN.		LFT						

Contract ID: B -40554-A **Counties:** KNOX

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 360 **Project(s):** 170014900ST6, 170015600ST6, 170015900ST6

Contract Time: 10/20/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,942,000.00				
Life Cycle Costs:							
Section Total with LCC:			$4,942,000.00				
Contract Item Totals			**$4,942,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$4,942,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	28,000.00000	28,000.00	15,200.00000	15,200.00	55,000.00000	55,000.00
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 -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	73,000.00000	73,000.00	84,000.00000	84,000.00	85,000.00000	85,000.00
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	29,000.00000	29,000.00	17,800.00000	17,800.00	53,000.00000	53,000.00
0012 202-02240 PAVEMENT REMOVAL	70.000 SYS	26.00000	1,820.00	41.25000	2,887.50	40.00000	2,800.00
0013 202-02271 HEADWALL, REMOVE	2.000 EACH	775.00000	1,550.00	825.00000	1,650.00	850.00000	1,700.00

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-51330	(1)	36,000.00000	36,000.00	23,250.00000	23,250.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 159-77-10338		LS						
0015	202-51330	(1)	14,000.00000	14,000.00	22,500.00000	22,500.00	15,000.00000	15,000.00
PRESENT STRUCTURE, REMOVE , CV 054-077-14.34		LS						
0016	202-51330	(1)	14,000.00000	14,000.00	9,000.00000	9,000.00	20,000.00000	20,000.00
PRESENT STRUCTURE, REMOVE , CV 154-077-08.58		LS						
0017	202-93741	4.000	300.00000	1,200.00	397.00000	1,588.00	397.00000	1,588.00
GUARDRAIL, END TREATMENT, REMOVE		EACH						
0018	202-96133	63.000	30.00000	1,890.00	35.00000	2,205.00	30.00000	1,890.00
PIPE, REMOVE		LFT						
0019	203-02000	1,365.000	30.00000	40,950.00	36.50000	49,822.50	50.00000	68,250.00
EXCAVATION, COMMON		CYS						
0020	203-02070	745.000	43.00000	32,035.00	48.50000	36,132.50	20.00000	14,900.00
BORROW		CYS						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	203-51223	37.000	61.00000	2,257.00	44.00000	1,628.00	80.00000	2,960.00
EXCAVATION, WATERWAY		CYS						
0022	205-11626	4.000	5,000.00000	20,000.00	15,750.00000	63,000.00	7,500.00000	30,000.00
PUMP AROUND		EACH						
0023	205-12108	17,643.000	1.00000	17,643.00	1.00000	17,643.00	1.00000	17,643.00
STORMWATER MANAGEMENT BUDGET		DOL						
0024	205-12616	(1)	5,000.00000	5,000.00	21,500.00000	21,500.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0025	205-12618	(1)	1,500.00000	1,500.00	3,500.00000	3,500.00	3,300.00000	3,300.00
SWQCP PREPARATION		LS						
0026	206-51220	282.000	125.00000	35,250.00	44.00000	12,408.00	85.00000	23,970.00
EXCAVATION, WET		CYS						
0027	207-09935	659.000	31.00000	20,429.00	45.00000	29,655.00	30.00000	19,770.00
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 207-12151	259.000	55.00000	14,245.00	90.00000	23,310.00	90.00000	23,310.00
SUBGRADE TREATMENT, TYPE IVA	SYS						
0029 211-02050	60.000	68.00000	4,080.00	85.00000	5,100.00	60.00000	3,600.00
B BORROW	CYS						
0030 211-09265	866.000	50.00000	43,300.00	70.00000	60,620.00	65.00000	56,290.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 211-09268	626.000	167.00000	104,542.00	145.00000	90,770.00	185.00000	115,810.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0032 301-12231	200.000	85.00000	17,000.00	64.50000	12,900.00	90.00000	18,000.00
COMPACTED AGGREGATE NO. 2	CYS						
0033 301-12232	152.000	101.00000	15,352.00	85.25000	12,958.00	90.00000	13,680.00
COMPACTED AGGREGATE NO. 5	CYS						
0034 301-12233	34.000	101.00000	3,434.00	110.00000	3,740.00	90.00000	3,060.00
COMPACTED AGGREGATE NO. 8	CYS						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	301-12234	64.000	100.00000	6,400.00	110.00000	7,040.00	70.00000	4,480.00
COMPACTED AGGREGATE NO. 53		CYS						
0036	303-01180	377.000	48.00000	18,096.00	48.00000	18,096.00	50.00000	18,850.00
COMPACTED AGGREGATE NO. 53		TON						
0037	304-07493	200.000	213.00000	42,600.00	225.00000	45,000.00	166.00000	33,200.00
WIDENING WITH HMA, TYPE B		TON						
0038	306-08034	1,552.000	5.00000	7,760.00	9.75000	15,132.00	9.85000	15,287.20
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0039	306-08043	411.000	11.00000	4,521.00	10.50000	4,315.50	9.85000	4,048.35
MILLING, TRANSITION		SYS						
0040	401-07322	246.000	310.00000	76,260.00	205.40000	50,528.40	212.00000	52,152.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0041	401-07390	116.000	295.00000	34,220.00	210.00000	24,360.00	203.00000	23,548.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 401-07423	205.000	290.00000	59,450.00	205.20000	42,066.00	200.00000	41,000.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0043 401-10258	2,443.000	0.40000	977.20	1.30000	3,175.90	0.40000	977.20
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	1,080.000	0.60000	648.00	3.80000	4,104.00	0.60000	648.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	2,443.000	1.00000	2,443.00	0.60000	1,465.80	1.00000	2,443.00
LIQUID ASPHALT SEALANT	LFT						
0046 406-05520	3.000	700.00000	2,100.00	733.60000	2,200.80	700.00000	2,100.00
ASPHALT FOR TACK COAT	TON						
0047 408-12028	1.000	1,500.00000	1,500.00	1,380.00000	1,380.00	1,500.00000	1,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0048 601-02241	1,260.000	3.00000	3,780.00	5.00000	6,300.00	5.00000	6,300.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-12281	500.000	35.00000	17,500.00	31.00000	15,500.00	31.00000	15,500.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050 601-12282	144.000	53.00000	7,632.00	47.00000	6,768.00	47.00000	6,768.00
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0051 601-12465	48.000	333.00000	15,984.00	333.00000	15,984.00	333.00000	15,984.00
GUARDRAIL, MGS, SIDE-MOUNTED POST, HEADWALL	EACH						
0052 601-94689	8.000	3,600.00000	28,800.00	3,195.00000	25,560.00	3,195.00000	25,560.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0053 606-12400	400.000	5.00000	2,000.00	28.00000	11,200.00	10.00000	4,000.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0054 615-06490	24.000	115.00000	2,760.00	154.00000	3,696.00	154.00000	3,696.00
RIGHT-OF-WAY MARKER	EACH						
0055 615-06505	8.000	575.00000	4,600.00	752.00000	6,016.00	752.00000	6,016.00
MONUMENT, B	EACH						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	616-05688	725.000	60.00000	43,500.00	67.50000	48,937.50	90.00000	65,250.00
RIPRAP, CLASS 1		TON						
0057	616-06405	1,405.000	31.00000	43,555.00	105.00000	147,525.00	60.00000	84,300.00
RIPRAP, REVETMENT		TON						
0058	616-12249	5,797.000	4.00000	23,188.00	4.65000	26,956.05	5.00000	28,985.00
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0059	621-01004	5.000	150.00000	750.00	150.00000	750.00	150.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0060	621-06559	2,944.000	2.80000	8,243.20	2.80000	8,243.20	2.80000	8,243.20
MULCHED SEEDING R		SYS						
0061	621-06574	212.000	14.00000	2,968.00	14.00000	2,968.00	14.00000	2,968.00
SODDING		SYS						
0062	628-11976	2.000	250.00000	500.00	1,575.00000	3,150.00	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063	628-12683	14.000	850.00000	11,900.00	2,500.00000	35,000.00	2,500.00000	35,000.00
FIELD OFFICE, D		MOS						
0064	714-11073	130.000	1,310.00000	170,300.00	1,675.00000	217,750.00	1,750.00000	227,500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 6 FT		LFT						
0065	715-46010	1.000	725.00000	725.00	575.00000	575.00	1,200.00000	1,200.00
PIPE END SECTION, DIAMETER 18 IN.		EACH						
0066	723-11203	32.000	6,140.00000	196,480.00	6,900.00000	220,800.00	6,000.00000	192,000.00
STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , COATED, 360 IN. X 120 IN.		LFT						
0067	801-04308	10.000	112.00000	1,120.00	325.00000	3,250.00	325.00000	3,250.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0068	801-06625	52.000	70.00000	3,640.00	110.00000	5,720.00	110.00000	5,720.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 801-06640	41.000	125.00000	5,125.00	150.00000	6,150.00	150.00000	6,150.00
CONSTRUCTION SIGN, A	EACH						
0070 801-06775	(1)	34,293.00000	34,293.00	11,000.00000	11,000.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0071 801-07118	144.000	11.00000	1,584.00	13.55000	1,951.20	13.55000	1,951.20
BARRICADE, III-A	LFT						
0072 801-07119	300.000	11.00000	3,300.00	13.55000	4,065.00	13.55000	4,065.00
BARRICADE, III-B	LFT						
0073 802-05702	60.000	21.00000	1,260.00	18.50000	1,110.00	18.50000	1,110.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0074 802-09840	12.000	36.00000	432.00	31.50000	378.00	31.50000	378.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0075 802-91122	1.000	330.00000	330.00	294.00000	294.00	294.00000	294.00
SIGN GROUND MOUNTED RESET	EACH						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	808-06712	208.000	1.11000	230.88	0.25000	52.00	0.25000	52.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0077	808-06713	1,662.000	0.67000	1,113.54	0.25000	415.50	0.25000	415.50
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0078	808-06714	425.000	0.67000	284.75	0.25000	106.25	0.25000	106.25
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0079	808-75996	19.000	12.00000	228.00	50.00000	950.00	50.00000	950.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0080	808-75998	19.000	70.00000	1,330.00	50.00000	950.00	50.00000	950.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$1,473,896.57		$1,683,710.60		$1,719,174.90
Life Cycle Costs:								
Section Total with LCC:				$1,473,896.57		$1,683,710.60		$1,719,174.90
Contract Item Totals				**$1,473,896.57**		**$1,683,710.60**		**$1,719,174.90**
Contract Time Totals								

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,473,896.57**	**$1,683,710.60**	**1,719,174.90**

( ) indicates item is bid as Lump Sum

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	15,000.00000	15,000.00	15,800.00000	15,800.00		
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	91,000.00000	91,000.00	92,000.00000	92,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	35,000.00000	35,000.00	36,000.00000	36,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	70.000	26.00000	1,820.00	45.00000	3,150.00		
PAVEMENT REMOVAL	SYS						
0013 202-02271	2.000	400.00000	800.00	1,000.00000	2,000.00		
HEADWALL, REMOVE	EACH						
0014 202-51330	(1)	175,000.00000	175,000.00	31,200.00000	31,200.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO 159-77-10338	LS						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-51330	(1)	90,000.00000	90,000.00	10,300.00000	10,300.00		
PRESENT STRUCTURE, REMOVE , CV 054-077-14.34		LS						
0016	202-51330	(1)	70,000.00000	70,000.00	7,300.00000	7,300.00		
PRESENT STRUCTURE, REMOVE , CV 154-077-08.58		LS						
0017	202-93741	4.000	397.00000	1,588.00	900.00000	3,600.00		
GUARDRAIL, END TREATMENT, REMOVE		EACH						
0018	202-96133	63.000	15.00000	945.00	32.00000	2,016.00		
PIPE, REMOVE		LFT						
0019	203-02000	1,365.000	19.00000	25,935.00	95.00000	129,675.00		
EXCAVATION, COMMON		CYS						
0020	203-02070	745.000	24.00000	17,880.00	32.00000	23,840.00		
BORROW		CYS						
0021	203-51223	37.000	50.00000	1,850.00	105.00000	3,885.00		
EXCAVATION, WATERWAY		CYS						
0022	205-11626	4.000	17,500.00000	70,000.00	16,500.00000	66,000.00		
PUMP AROUND		EACH						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12108	17,643.000	1.00000	17,643.00	1.00000	17,643.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	1,000.00000	1,000.00	15,500.00000	15,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	2,500.00000	2,500.00	3,300.00000	3,300.00		
SWQCP PREPARATION	LS						
0026 206-51220	282.000	40.00000	11,280.00	105.00000	29,610.00		
EXCAVATION, WET	CYS						
0027 207-09935	659.000	45.00000	29,655.00	55.00000	36,245.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 207-12151	259.000	52.00000	13,468.00	90.00000	23,310.00		
SUBGRADE TREATMENT, TYPE IVA	SYS						
0029 211-02050	60.000	75.00000	4,500.00	70.00000	4,200.00		
B BORROW	CYS						

Contract ID: B -40555-A **Counties:** SULLIVAN

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 211-09265	866.000	60.00000	51,960.00	80.00000	69,280.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 211-09268	626.000	200.00000	125,200.00	205.00000	128,330.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0032 301-12231	200.000	45.00000	9,000.00	95.00000	19,000.00		
COMPACTED AGGREGATE NO. 2	CYS						
0033 301-12232	152.000	45.00000	6,840.00	110.00000	16,720.00		
COMPACTED AGGREGATE NO. 5	CYS						
0034 301-12233	34.000	75.00000	2,550.00	110.00000	3,740.00		
COMPACTED AGGREGATE NO. 8	CYS						
0035 301-12234	64.000	75.00000	4,800.00	105.00000	6,720.00		
COMPACTED AGGREGATE NO. 53	CYS						
0036 303-01180	377.000	38.00000	14,326.00	48.00000	18,096.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -40555-A **Counties:** SULLIVAN

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 304-07493	200.000	185.00000	37,000.00	180.00000	36,000.00		
WIDENING WITH HMA, TYPE B	TON						
0038 306-08034	1,552.000	5.50000	8,536.00	9.75000	15,132.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 306-08043	411.000	5.50000	2,260.50	9.75000	4,007.25		
MILLING, TRANSITION	SYS						
0040 401-07322	246.000	212.00000	52,152.00	212.00000	52,152.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0041 401-07390	116.000	203.00000	23,548.00	203.00000	23,548.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0042 401-07423	205.000	200.00000	41,000.00	200.00000	41,000.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0043 401-10258	2,443.000	0.40000	977.20	0.40000	977.20		
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	1,080.000	0.60000	648.00	0.60000	648.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	401-11785	2,443.000	1.00000	2,443.00	1.00000	2,443.00		
LIQUID ASPHALT SEALANT		LFT						
0046	406-05520	3.000	676.67000	2,030.01	700.00000	2,100.00		
ASPHALT FOR TACK COAT		TON						
0047	408-12028	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0048	601-02241	1,260.000	5.00000	6,300.00	5.00000	6,300.00		
GUARDRAIL, REMOVE		LFT						
0049	601-12281	500.000	31.00000	15,500.00	31.00000	15,500.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0050	601-12282	144.000	47.00000	6,768.00	47.00000	6,768.00		
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING		LFT						
0051	601-12465	48.000	333.00000	15,984.00	333.00000	15,984.00		
GUARDRAIL, MGS, SIDE-MOUNTED POST, HEADWALL		EACH						

Contract ID: B -40555-A **Counties:** SULLIVAN

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 601-94689	8.000	3,195.00000	25,560.00	3,450.00000	27,600.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0053 606-12400	400.000	2.59000	1,036.00	1.00000	400.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0054 615-06490	24.000	154.00000	3,696.00	154.00000	3,696.00		
RIGHT-OF-WAY MARKER	EACH						
0055 615-06505	8.000	752.00000	6,016.00	752.00000	6,016.00		
MONUMENT, B	EACH						
0056 616-05688	725.000	70.00000	50,750.00	108.00000	78,300.00		
RIPRAP, CLASS 1	TON						
0057 616-06405	1,405.000	55.00000	77,275.00	93.00000	130,665.00		
RIPRAP, REVETMENT	TON						
0058 616-12249	5,797.000	4.00000	23,188.00	4.00000	23,188.00		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	621-01004	5.000	150.00000	750.00	1,150.00000	5,750.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0060	621-06559	2,944.000	2.80000	8,243.20	1.30000	3,827.20		
MULCHED SEEDING R		SYS						
0061	621-06574	212.000	24.00000	5,088.00	14.70000	3,116.40		
SODDING		SYS						
0062	628-11976	2.000	750.00000	1,500.00	800.00000	1,600.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0063	628-12683	14.000	1,800.00000	25,200.00	3,100.00000	43,400.00		
FIELD OFFICE, D		MOS						
0064	714-11073	130.000	1,500.00000	195,000.00	1,625.00000	211,250.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 6 FT		LFT						
0065	715-46010	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
PIPE END SECTION, DIAMETER 18 IN.		EACH						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	723-11203	32.000	8,000.00000	256,000.00	7,150.00000	228,800.00		
STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , COATED, 360 IN. X 120 IN.		LFT						
0067	801-04308	10.000	100.00000	1,000.00	325.00000	3,250.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0068	801-06625	52.000	60.00000	3,120.00	110.00000	5,720.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0069	801-06640	41.000	110.00000	4,510.00	150.00000	6,150.00		
CONSTRUCTION SIGN, A		EACH						
0070	801-06775	(1)	15,000.00000	15,000.00	16,969.00000	16,969.00		
MAINTAINING TRAFFIC		LS						
0071	801-07118	144.000	10.00000	1,440.00	13.55000	1,951.20		
BARRICADE, III-A		LFT						
0072	801-07119	300.000	5.20000	1,560.00	13.55000	4,065.00		
BARRICADE, III-B		LFT						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 802-05702	60.000	18.50000	1,110.00	18.50000	1,110.00		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0074 802-09840	12.000	31.50000	378.00	31.50000	378.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0075 802-91122	1.000	294.00000	294.00	294.00000	294.00		
SIGN GROUND MOUNTED RESET	EACH						
0076 808-06712	208.000	1.00000	208.00	0.25000	52.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0077 808-06713	1,662.000	0.60000	997.20	0.25000	415.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0078 808-06714	425.000	0.60000	255.00	0.25000	106.25		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0079 808-75996	19.000	50.00000	950.00	12.00000	228.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -40555-A **Counties:** SULLIVAN

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 370 **Project(s):** 160073200ST6, 170014800ST6, 170016900ST6

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	808-75998	19.000	50.00000	950.00	50.00000	950.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$1,820,269.11		$1,852,775.00		
Life Cycle Costs:								
Section Total with LCC:				$1,820,269.11		$1,852,775.00		
Contract Item Totals				**$1,820,269.11**		**$1,852,775.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$1,820,269.11**		**$1,852,775.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40559-A
Counties: CLAY, OWEN
Letting Date: December 08, 2021
District(s): Crawfordsville
Call Order: 380
Project(s): 170158700ST1, 170159500ST1
Contract Time: 06/30/23 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) CLR INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	12,500.00000	12,500.00	98,000.00000	98,000.00
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 -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RAGLE, INC.		(3) CLR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	165,000.00000	165,000.00	174,500.00000	174,500.00	163,000.00000	163,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	66,000.00000	66,000.00	69,000.00000	69,000.00	65,000.00000	65,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-02240	986.000	20.00000	19,720.00	18.50000	18,241.00	24.00000	23,664.00
PAVEMENT REMOVAL		SYS						
0013	202-02276	2.000	500.00000	1,000.00	350.00000	700.00	825.00000	1,650.00
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE		EACH						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RAGLE, INC.		(3) CLR INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-51328	(1)	130,000.00000	130,000.00	225,000.00000	225,000.00	229,000.00000	229,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01		LS						
0015	202-51330	(1)	80,000.00000	80,000.00	110,000.00000	110,000.00	92,000.00000	92,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 02		LS						
0016	203-02000	1,344.000	42.00000	56,448.00	30.00000	40,320.00	40.00000	53,760.00
EXCAVATION, COMMON		CYS						
0017	203-02070	1,000.000	40.50000	40,500.00	25.00000	25,000.00	31.00000	31,000.00
BORROW		CYS						
0018	203-51223	664.000	40.00000	26,560.00	30.00000	19,920.00	28.00000	18,592.00
EXCAVATION, WATERWAY		CYS						
0019	205-12108	43,311.000	1.00000	43,311.00	1.00000	43,311.00	1.00000	43,311.00
STORMWATER MANAGEMENT BUDGET		DOL						
0020	205-12616	(1)	10,000.00000	10,000.00	2,500.00000	2,500.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RAGLE, INC.		(3) CLR INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	205-12618	(1)	3,500.00000	3,500.00	3,480.00000	3,480.00	1,500.00000	1,500.00
SWQCP PREPARATION		LS						
0022	207-09935	1,605.000	32.00000	51,360.00	30.00000	48,150.00	35.00000	56,175.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0023	207-12498	1,655.000	45.00000	74,475.00	35.00000	57,925.00	42.00000	69,510.00
SUBGRADE TREATMENT, TYPE ID		SYS						
0024	211-06467	54.000	115.00000	6,210.00	130.00000	7,020.00	125.00000	6,750.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0025	213-09269	7.000	175.00000	1,225.00	200.00000	1,400.00	452.00000	3,164.00
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0026	214-12239	1,787.000	4.75000	8,488.25	4.75000	8,488.25	3.15000	5,629.05
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0027	301-12234	137.000	85.00000	11,645.00	71.50000	9,795.50	99.00000	13,563.00
COMPACTED AGGREGATE NO. 53		CYS						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RAGLE, INC.		(3) CLR INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	302-06464	109.000	120.00000	13,080.00	115.00000	12,535.00	158.00000	17,222.00
SUBBASE FOR PCCP		CYS						
0029	303-01180	478.000	42.00000	20,076.00	35.50000	16,969.00	68.00000	32,504.00
COMPACTED AGGREGATE NO. 53		TON						
0030	306-08034	1,406.000	7.00000	9,842.00	12.00000	16,872.00	8.50000	11,951.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0031	306-08043	480.000	8.50000	4,080.00	4.50000	2,160.00	8.50000	4,080.00
MILLING, TRANSITION		SYS						
0032	401-07322	179.000	153.00000	27,387.00	153.00000	27,387.00	171.00000	30,609.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0033	401-07328	184.000	168.00000	30,912.00	168.00000	30,912.00	244.00000	44,896.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0034	401-07390	196.000	144.00000	28,224.00	144.00000	28,224.00	209.00000	40,964.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RAGLE, INC.		(3) CLR INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	401-07398	148.000	167.00000	24,716.00	167.00000	24,716.00	186.00000	27,528.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0036	401-07408	407.000	145.00000	59,015.00	145.00000	59,015.00	162.00000	65,934.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0037	401-07423	471.000	122.00000	57,462.00	122.00000	57,462.00	177.00000	83,367.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0038	401-10258	3,178.000	0.20000	635.60	0.20000	635.60	0.20000	635.60
JOINT ADHESIVE, SURFACE		LFT						
0039	401-10259	2,471.000	0.30000	741.30	0.30000	741.30	0.30000	741.30
JOINT ADHESIVE, INTERMEDIATE		LFT						
0040	401-11785	3,178.000	0.25000	794.50	0.25000	794.50	0.25000	794.50
LIQUID ASPHALT SEALANT		LFT						
0041	406-05521	6,877.000	0.25000	1,719.25	0.25000	1,719.25	0.25000	1,719.25
ASPHALT FOR TACK COAT		SYS						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) CLR INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 503-12477	80.000	250.00000	20,000.00	400.00000	32,000.00	439.00000	35,120.00
TERMINAL JOINT, TYPE HMA	LFT						
0043 601-01700	1.000	2,755.00000	2,755.00	2,755.00000	2,755.00	3,075.00000	3,075.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0044 601-01848	1.000	2,565.00000	2,565.00	2,565.00000	2,565.00	2,850.00000	2,850.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH						
0045 601-02241	1,126.000	4.00000	4,504.00	4.00000	4,504.00	4.00000	4,504.00
GUARDRAIL, REMOVE	LFT						
0046 601-12281	225.000	29.00000	6,525.00	29.00000	6,525.00	32.00000	7,200.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047 601-12289	2.000	977.00000	1,954.00	977.00000	1,954.00	1,090.00000	2,180.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0048 601-12292	8.000	3,475.00000	27,800.00	3,475.00000	27,800.00	3,875.00000	31,000.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RAGLE, INC.		(3) CLR INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	601-94689	6.000	3,155.00000	18,930.00	3,155.00000	18,930.00	3,525.00000	21,150.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0050	602-06729	24.000	50.00000	1,200.00	12.00000	288.00	34.00000	816.00
BARRIER, DELINEATOR		EACH						
0051	609-06259	419.000	155.00000	64,945.00	160.00000	67,040.00	170.00000	71,230.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0052	615-06490	26.000	156.00000	4,056.00	156.00000	4,056.00	120.00000	3,120.00
RIGHT-OF-WAY MARKER		EACH						
0053	615-06505	4.000	921.00000	3,684.00	921.00000	3,684.00	700.00000	2,800.00
MONUMENT, B		EACH						
0054	615-06530	1.000	750.00000	750.00	1,000.00000	1,000.00	500.00000	500.00
BENCH MARK POST		EACH						
0055	616-05688	252.000	85.00000	21,420.00	55.00000	13,860.00	56.00000	14,112.00
RIPRAP, CLASS 1		TON						
0056	616-06405	1,011.000	60.00000	60,660.00	55.00000	55,605.00	41.00000	41,451.00
RIPRAP, REVETMENT		TON						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RAGLE, INC.		(3) CLR INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	616-06451	272.000	65.00000	17,680.00	32.50000	8,840.00	54.00000	14,688.00
RIPRAP, UNIFORM		TON						
0058	616-12246	1,733.000	2.50000	4,332.50	2.65000	4,592.45	5.50000	9,531.50
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0059	616-12247	575.000	3.50000	2,012.50	3.35000	1,926.25	7.00000	4,025.00
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0060	621-01004	4.000	200.00000	800.00	1,050.00000	4,200.00	200.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0061	621-02770	3,504.000	1.55000	5,431.20	1.33000	4,660.32	1.55000	5,431.20
EROSION CONTROL BLANKET		SYS						
0062	621-03909	10.000	1,910.00000	19,100.00	361.00000	3,610.00	2,125.00000	21,250.00
SEED MIXTURE, NATIVE		LBS						
0063	621-06545	1.000	50.00000	50.00	860.00000	860.00	50.00000	50.00
FERTILIZER , FOR PERMANENT SEEDING		TON						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RAGLE, INC.		(3) CLR INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	621-06559	863.000	4.50000	3,883.50	5.30000	4,573.90	6.55000	5,652.65
MULCHED SEEDING R		SYS						
0065	621-06574	44.000	82.00000	3,608.00	85.00000	3,740.00	82.00000	3,608.00
SODDING		SYS						
0066	621-12612	7.000	400.00000	2,800.00	81.00000	567.00	445.00000	3,115.00
SEED MIXTURE, FLOODPLAIN		LBS						
0067	622-52436	3.000	55.00000	165.00	306.00000	918.00	55.00000	165.00
SIGN, DO NOT MOW OR SPRAY		EACH						
0068	628-09403	12.000	2,500.00000	30,000.00	1,750.00000	21,000.00	500.00000	6,000.00
FIELD OFFICE, C		MOS						
0069	628-11729	2.000	200.00000	400.00	150.00000	300.00	25.00000	50.00
CELLULAR TELEPHONE, TYPE A		EACH						
0070	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RAGLE, INC.		(3) CLR INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0072	628-11782	24.000	200.00000	4,800.00	100.00000	2,400.00	25.00000	600.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0073	628-11976	2.000	2,500.00000	5,000.00	750.00000	1,500.00	200.00000	400.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0074	628-12685	12.000	200.00000	2,400.00	60.00000	720.00	25.00000	300.00
TELEPHONE SERVICE, A		MOS						
0075	701-09558	156.000	125.00000	19,500.00	80.00000	12,480.00	67.00000	10,452.00
TEST PILE, INDICATOR, PRODUCTION		LFT						
0076	701-09560	2.000	2,000.00000	4,000.00	4,500.00000	9,000.00	850.00000	1,700.00
TEST PILE, INDICATOR, RESTRIKE		EACH						
0077	701-09683	10.000	125.00000	1,250.00	200.00000	2,000.00	285.00000	2,850.00
PILE SHOE, HP 12 X 74		EACH						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) CLR INC Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 701-95780	544.000	120.00000	65,280.00	125.00000	68,000.00	115.00000	62,560.00
PILE, STEEL H, HP 12 X 74	LFT						
0079 702-04325	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
TEMPORARY SHORING	LS						
0080 702-04325	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	4,000.00000	4,000.00
TEMPORARY SHORING , BRIDGE NO. 01	LS						
0081 702-51005	27.400	1,600.00000	43,840.00	2,600.00000	71,240.00	1,500.00000	41,100.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0082 702-51863	112.000	25.00000	2,800.00	26.50000	2,968.00	16.00000	1,792.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0083 702-92857	40.600	1,300.00000	52,780.00	1,325.00000	53,795.00	1,000.00000	40,600.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0084 703-06028	2,594.000	2.00000	5,188.00	1.90000	4,928.60	1.60000	4,150.40
REINFORCING BARS	LBS						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) CLR INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 703-06029	111,751.000	1.50000	167,626.50	1.60000	178,801.60	1.47000	164,273.97
REINFORCING BARS, EPOXY COATED	LBS						
0086 703-97936	1,059.000	30.00000	31,770.00	40.00000	42,360.00	35.00000	37,065.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0087 704-51002	278.700	1,500.00000	418,050.00	1,500.00000	418,050.00	1,275.00000	355,342.50
CONCRETE, C, SUPERSTRUCTURE	CYS						
0088 706-11600	40.200	1,200.00000	48,240.00	1,032.00000	41,486.40	910.00000	36,582.00
RAILING, CONCRETE FC	CYS						
0089 706-11620	8.000	1,100.00000	8,800.00	995.00000	7,960.00	1,475.00000	11,800.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0090 707-09862	360.000	600.00000	216,000.00	550.00000	198,000.00	590.00000	212,400.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0091 709-51821	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	4,195.00000	4,195.00
SURFACE SEAL , BRIDGE NO. 01	LS						

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Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) CLR INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 709-51821	(1)	3,500.00000	3,500.00	2,000.00000	2,000.00	3,300.00000	3,300.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0093 710-09158	170.000	155.00000	26,350.00	70.00000	11,900.00	135.00000	22,950.00
PATCHING CONCRETE STRUCTURES	SFT						
0094 711-51038	(1)	425,000.00000	425,000.00	500,000.00000	500,000.00	520,000.00000	520,000.00
STRUCTURAL STEEL , BRIDGE NO. 01	LS						
0095 715-03475	1.000	750.00000	750.00	1,500.00000	1,500.00	1,170.00000	1,170.00
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0096 715-05169	48.000	90.00000	4,320.00	83.25000	3,996.00	94.00000	4,512.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0097 715-05407	216.000	20.00000	4,320.00	16.25000	3,510.00	21.00000	4,536.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0098 718-12305	78.000	8.00000	624.00	4.25000	331.50	7.00000	546.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RAGLE, INC.		(3) CLR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099	718-12306	88.000	12.00000	1,056.00	5.50000	484.00	9.00000	792.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B		SYS						
0100	801-03290	3.000	155.00000	465.00	155.00000	465.00	250.00000	750.00
CONSTRUCTION SIGN, C		EACH						
0101	801-06207	11,548.000	1.19000	13,742.12	1.19000	13,742.12	1.25000	14,435.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0102	801-06216	72.000	7.00000	504.00	7.00000	504.00	8.25000	594.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0103	801-06640	41.000	145.00000	5,945.00	145.00000	5,945.00	195.00000	7,995.00
CONSTRUCTION SIGN, A		EACH						
0104	801-06645	16.000	85.00000	1,360.00	85.00000	1,360.00	75.00000	1,200.00
CONSTRUCTION SIGN, B		EACH						
0105	801-06775	(1)	35,000.00000	35,000.00	75,000.00000	75,000.00	85,000.00000	85,000.00
MAINTAINING TRAFFIC		LS						

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RAGLE, INC.		(3) CLR INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106	801-07023	8.000	4,950.00000	39,600.00	5,100.00000	40,800.00	3,995.00000	31,960.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0107	801-07118	72.000	13.50000	972.00	13.50000	972.00	22.00000	1,584.00
BARRICADE, III-A		LFT						
0108	801-08401	820.000	46.00000	37,720.00	40.00000	32,800.00	29.00000	23,780.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0109	801-08508	928.000	50.00000	46,400.00	45.00000	41,760.00	45.00000	41,760.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0110	801-12082	(1)	75,000.00000	75,000.00	100,000.00000	100,000.00	45,000.00000	45,000.00
FIXED TEMPORARY SIGNAL		LS						
0111	802-05701	40.000	21.00000	840.00	21.00000	840.00	23.50000	940.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0112	802-05702	21.000	21.00000	441.00	21.00000	441.00	23.50000	493.50
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT						

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Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RAGLE, INC.		(3) CLR INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	802-07059	1.000	103.00000	103.00	103.00000	103.00	145.00000	145.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0114	802-09838	4.000	150.00000	600.00	150.00000	600.00	165.00000	660.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0115	802-09840	12.000	20.00000	240.00	20.00000	240.00	22.00000	264.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0116	808-06712	600.000	0.40000	240.00	0.40000	240.00	0.84000	504.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0117	808-06713	3,712.000	0.40000	1,484.80	0.40000	1,484.80	0.67000	2,487.04
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0118	808-06714	2,402.000	0.40000	960.80	0.40000	960.80	0.67000	1,609.34
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0119	808-06716	875.000	0.65000	568.75	0.65000	568.75	0.67000	586.25
LINE, REMOVE		LFT						

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RAGLE, INC.		(3) CLR INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120	808-75996	17.000	20.00000	340.00	10.00000	170.00	15.00000	255.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0121	808-75998	13.000	55.00000	715.00	55.00000	715.00	60.00000	780.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$3,312,633.57		$3,496,879.89		$3,498,949.05
Life Cycle Costs:								
Section Total with LCC:				$3,312,633.57		$3,496,879.89		$3,498,949.05
Contract Item Totals				**$3,312,633.57**		**$3,496,879.89**		**$3,498,949.05**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$3,312,633.57**		**$3,496,879.89**		**3,498,949.05**

( ) indicates item is bid as Lump Sum

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,740.00000	16,740.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	203,681.36000	203,681.36				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	81,472.54000	81,472.54				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	986.000	28.94000	28,534.84				
PAVEMENT REMOVAL	SYS						
0013 202-02276	2.000	235.05000	470.10				
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	EACH						

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	291,586.40000	291,586.40				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0015 202-51330	(1)	122,321.11000	122,321.11				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 02	LS						
0016 203-02000	1,344.000	123.14000	165,500.16				
EXCAVATION, COMMON	CYS						
0017 203-02070	1,000.000	63.12000	63,120.00				
BORROW	CYS						
0018 203-51223	664.000	101.80000	67,595.20				
EXCAVATION, WATERWAY	CYS						
0019 205-12108	43,311.000	1.00000	43,311.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	3,788.18000	3,788.18				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12618	(1)	93,680.00000	93,680.00				
SWQCP PREPARATION	LS						
0022 207-09935	1,605.000	44.66000	71,679.30				
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 207-12498	1,655.000	47.95000	79,357.25				
SUBGRADE TREATMENT, TYPE ID	SYS						
0024 211-06467	54.000	198.53000	10,720.62				
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 213-09269	7.000	299.91000	2,099.37				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0026 214-12239	1,787.000	3.16000	5,646.92				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0027 301-12234	137.000	109.24000	14,965.88				
COMPACTED AGGREGATE NO. 53	CYS						

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 302-06464	109.000	218.63000	23,830.67				
SUBBASE FOR PCCP	CYS						
0029 303-01180	478.000	101.00000	48,278.00				
COMPACTED AGGREGATE NO. 53	TON						
0030 306-08034	1,406.000	9.00000	12,654.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-08043	480.000	18.98000	9,110.40				
MILLING, TRANSITION	SYS						
0032 401-07322	179.000	207.54000	37,149.66				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07328	184.000	177.38000	32,637.92				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07390	196.000	153.61000	30,107.56				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07398	148.000	181.06000	26,796.88				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0036 401-07408	407.000	157.10000	63,939.70				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0037 401-07423	471.000	110.95000	52,257.45				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0038 401-10258	3,178.000	0.58000	1,843.24				
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	2,471.000	0.78000	1,927.38				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	3,178.000	0.40000	1,271.20				
LIQUID ASPHALT SEALANT	LFT						
0041 406-05521	6,877.000	0.01000	68.77				
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 503-12477	80.000	349.71000	27,976.80				
TERMINAL JOINT, TYPE HMA	LFT						
0043 601-01700	1.000	2,755.00000	2,755.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0044 601-01848	1.000	2,565.00000	2,565.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH						
0045 601-02241	1,126.000	4.00000	4,504.00				
GUARDRAIL, REMOVE	LFT						
0046 601-12281	225.000	29.00000	6,525.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047 601-12289	2.000	977.00000	1,954.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0048 601-12292	8.000	3,475.00000	27,800.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	601-94689	6.000	3,155.00000	18,930.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0050	602-06729	24.000	21.31000	511.44				
BARRIER, DELINEATOR		EACH						
0051	609-06259	419.000	220.42000	92,355.98				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0052	615-06490	26.000	156.00000	4,056.00				
RIGHT-OF-WAY MARKER		EACH						
0053	615-06505	4.000	921.00000	3,684.00				
MONUMENT, B		EACH						
0054	615-06530	1.000	700.00000	700.00				
BENCH MARK POST		EACH						
0055	616-05688	252.000	129.02000	32,513.04				
RIPRAP, CLASS 1		TON						
0056	616-06405	1,011.000	115.86000	117,134.46				
RIPRAP, REVETMENT		TON						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-06451	272.000	120.34000	32,732.48				
RIPRAP, UNIFORM	TON						
0058 616-12246	1,733.000	4.80000	8,318.40				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0059 616-12247	575.000	5.53000	3,179.75				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0060 621-01004	4.000	200.00000	800.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061 621-02770	3,504.000	1.55000	5,431.20				
EROSION CONTROL BLANKET	SYS						
0062 621-03909	10.000	1,900.00000	19,000.00				
SEED MIXTURE, NATIVE	LBS						
0063 621-06545	1.000	50.00000	50.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	621-06559	863.000	4.50000	3,883.50				
MULCHED SEEDING R		SYS						
0065	621-06574	44.000	82.00000	3,608.00				
SODDING		SYS						
0066	621-12612	7.000	400.00000	2,800.00				
SEED MIXTURE, FLOODPLAIN		LBS						
0067	622-52436	3.000	55.00000	165.00				
SIGN, DO NOT MOW OR SPRAY		EACH						
0068	628-09403	12.000	3,808.70000	45,704.40				
FIELD OFFICE, C		MOS						
0069	628-11729	2.000	336.06000	672.12				
CELLULAR TELEPHONE, TYPE A		EACH						
0070	628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0072 628-11782	24.000	224.04000	5,376.96				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0073 628-11976	2.000	1,120.21000	2,240.42				
COMPUTER SYSTEM EQUIPMENT	EACH						
0074 628-12685	12.000	336.06000	4,032.72				
TELEPHONE SERVICE, A	MOS						
0075 701-09558	156.000	108.94000	16,994.64				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0076 701-09560	2.000	1,554.72000	3,109.44				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0077 701-09683	10.000	104.18000	1,041.80				
PILE SHOE, HP 12 X 74	EACH						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 701-95780	544.000	48.14000	26,188.16				
PILE, STEEL H, HP 12 X 74	LFT						
0079 702-04325	(1)	47,278.91000	47,278.91				
TEMPORARY SHORING	LS						
0080 702-04325	(1)	4,544.50000	4,544.50				
TEMPORARY SHORING , BRIDGE NO. 01	LS						
0081 702-51005	27.400	4,148.52000	113,669.45				
CONCRETE, A, SUBSTRUCTURE	CYS						
0082 702-51863	112.000	41.58000	4,656.96				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0083 702-92857	40.600	1,990.44000	80,811.86				
CONCRETE, C, SUBSTRUCTURE	CYS						
0084 703-06028	2,594.000	1.41000	3,657.54				
REINFORCING BARS	LBS						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 703-06029	111,751.000	1.36000	151,981.36				
REINFORCING BARS, EPOXY COATED	LBS						
0086 703-97936	1,059.000	38.74000	41,025.66				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0087 704-51002	278.700	1,656.67000	461,713.93				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0088 706-11600	40.200	1,032.00000	41,486.40				
RAILING, CONCRETE FC	CYS						
0089 706-11620	8.000	995.00000	7,960.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0090 707-09862	360.000	454.69000	163,688.40				
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0091 709-51821	(1)	3,752.00000	3,752.00				
SURFACE SEAL , BRIDGE NO. 01	LS						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 709-51821	(1)	3,752.00000	3,752.00				
SURFACE SEAL , BRIDGE NO. 02	LS						
0093 710-09158	170.000	175.00000	29,750.00				
PATCHING CONCRETE STRUCTURES	SFT						
0094 711-51038	(1)	435,485.39000	435,485.39				
STRUCTURAL STEEL , BRIDGE NO. 01	LS						
0095 715-03475	1.000	1,638.42000	1,638.42				
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0096 715-05169	48.000	85.63000	4,110.24				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0097 715-05407	216.000	13.11000	2,831.76				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0098 718-12305	78.000	4.57000	356.46				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 718-12306	88.000	4.85000	426.80				
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0100 801-03290	3.000	225.00000	675.00				
CONSTRUCTION SIGN, C	EACH						
0101 801-06207	11,548.000	1.05000	12,125.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0102 801-06216	72.000	5.82000	419.04				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0103 801-06640	41.000	169.00000	6,929.00				
CONSTRUCTION SIGN, A	EACH						
0104 801-06645	16.000	98.00000	1,568.00				
CONSTRUCTION SIGN, B	EACH						
0105 801-06775	(1)	23,727.07000	23,727.07				
MAINTAINING TRAFFIC	LS						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106	801-07023	8.000	0.01000	0.08				
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0107	801-07118	72.000	13.13000	945.36				
BARRICADE, III-A		LFT						
0108	801-08401	820.000	74.86000	61,385.20				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0109	801-08508	928.000	51.75000	48,024.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0110	801-12082	(1)	67,000.00000	67,000.00				
FIXED TEMPORARY SIGNAL		LS						
0111	802-05701	40.000	21.00000	840.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0112	802-05702	21.000	21.00000	441.00				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	802-07059	1.000	103.00000	103.00				
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0114	802-09838	4.000	150.00000	600.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0115	802-09840	12.000	20.00000	240.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0116	808-06712	600.000	0.80000	480.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0117	808-06713	3,712.000	0.50000	1,856.00				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0118	808-06714	2,402.000	0.50000	1,201.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0119	808-06716	875.000	0.55000	481.25				
LINE, REMOVE		LFT						

Contract ID: B -40559-A **Counties:** CLAY, OWEN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 170158700ST1, 170159500ST1

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE REPLACEMENT

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	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-75996	17.000	6.95000	118.15				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0121 808-75998	13.000	188.00000	2,444.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$4,073,627.36				
Life Cycle Costs:							
Section Total with LCC:			$4,073,627.36				
Contract Item Totals			**$4,073,627.36**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$4,073,627.36**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0002 105-06845	(1)	15,000.00000	15,000.00	14,200.00000	14,200.00	20,000.00000	20,000.00
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						
0008 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 -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	115,000.00000	115,000.00	139,890.95000	139,890.95	116,000.00000	116,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	15,000.00000	15,000.00	45,000.00000	45,000.00	42,290.21000	42,290.21
CLEARING RIGHT OF WAY	LS						
0013 202-51330	(1)	110,000.00000	110,000.00	125,000.00000	125,000.00	173,238.40000	173,238.40
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0014 202-96133	75.000	10.00000	750.00	8.00000	600.00	22.10000	1,657.50
PIPE, REMOVE	LFT						
0015 202-99187	1,873.000	2.00000	3,746.00	3.00000	5,619.00	2.00000	3,746.00
FENCE, FARM FIELD, REMOVE	LFT						
0016 203-02000	579.000	45.00000	26,055.00	50.00000	28,950.00	64.83000	37,536.57
EXCAVATION, COMMON	CYS						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 203-02070	4,385.000	23.00000	100,855.00	25.00000	109,625.00	31.20000	136,812.00
BORROW	CYS						
0018 203-51223	426.000	28.00000	11,928.00	25.00000	10,650.00	76.86000	32,742.36
EXCAVATION, WATERWAY	CYS						
0019 205-11626	2.000	1.00000	2.00	2,000.00000	4,000.00	6,000.00000	12,000.00
PUMP AROUND	EACH						
0020 205-12108	34,400.000	1.00000	34,400.00	1.00000	34,400.00	1.00000	34,400.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	23,130.40000	23,130.40
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	4,500.00000	4,500.00
SWQCP PREPARATION	LS						
0023 206-51230	73.000	26.00000	1,898.00	35.00000	2,555.00	46.39000	3,386.47
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 206-51235	(1)	75,000.00000	75,000.00	92,500.00000	92,500.00	100,000.00000	100,000.00
COFFERDAM	LS						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 207-09935	3,136.000	24.00000	75,264.00	25.00000	78,400.00	33.31000	104,460.16
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-06467	34.000	125.00000	4,250.00	80.00000	2,720.00	90.99000	3,093.66
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 211-09264	5.000	27.00000	135.00	75.00000	375.00	52.83000	264.15
STRUCTURE BACKFILL, TYPE 1	CYS						
0028 214-12238	330.000	5.00000	1,650.00	3.00000	990.00	6.94000	2,290.20
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0029 214-12239	233.000	7.00000	1,631.00	4.00000	932.00	9.48000	2,208.84
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0030 301-12232	53.000	90.00000	4,770.00	65.00000	3,445.00	83.36000	4,418.08
COMPACTED AGGREGATE NO. 5	CYS						
0031 301-12234	353.000	70.00000	24,710.00	70.00000	24,710.00	72.84000	25,712.52
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 302-06464	42.000	100.00000	4,200.00	80.00000	3,360.00	63.78000	2,678.76
SUBBASE FOR PCCP	CYS						
0033 303-01180	353.000	38.00000	13,414.00	40.00000	14,120.00	44.53000	15,719.09
COMPACTED AGGREGATE NO. 53	TON						
0034 306-08034	915.000	7.40000	6,771.00	7.00000	6,405.00	7.73000	7,072.95
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035 401-07339	405.000	94.00000	38,070.00	92.50000	37,462.50	95.00000	38,475.00
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0036 401-07390	669.000	76.00000	50,844.00	78.00000	52,182.00	85.00000	56,865.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0037 401-10258	1,120.000	0.01000	11.20	0.50000	560.00	0.55000	616.00
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	999.000	0.01000	9.99	0.50000	499.50	0.55000	549.45
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-11785	1,120.000	0.01000	11.20	0.30000	336.00	0.31000	347.20
LIQUID ASPHALT SEALANT	LFT						
0040 406-05520	1.000	1.00000	1.00	520.00000	520.00	500.00000	500.00
ASPHALT FOR TACK COAT	TON						
0041 601-12281	212.500	32.00000	6,800.00	28.00000	5,950.00	32.00000	6,800.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-12292	4.000	3,570.00000	14,280.00	3,650.00000	14,600.00	3,570.00000	14,280.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0043 601-94689	4.000	3,305.00000	13,220.00	2,800.00000	11,200.00	3,305.00000	13,220.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0044 602-06729	12.000	15.00000	180.00	15.00000	180.00	15.00000	180.00
BARRIER, DELINEATOR	EACH						
0045 609-06259	166.000	140.00000	23,240.00	180.00000	29,880.00	100.00000	16,600.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	615-06490	9.000	159.00000	1,431.00	185.00000	1,665.00	159.00000	1,431.00
RIGHT-OF-WAY MARKER		EACH						
0047	615-06505	2.000	766.00000	1,532.00	850.00000	1,700.00	766.00000	1,532.00
MONUMENT, B		EACH						
0048	615-06527	1.000	851.00000	851.00	625.00000	625.00	851.00000	851.00
MONUMENT, SECTION CORNER		EACH						
0049	616-06405	977.000	60.00000	58,620.00	60.00000	58,620.00	41.05000	40,105.85
RIPRAP, REVETMENT		TON						
0050	616-12248	1,294.000	2.00000	2,588.00	3.00000	3,882.00	4.43000	5,732.42
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0051	621-01004	1.000	440.00000	440.00	400.00000	400.00	400.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0052	621-06559	4,475.000	0.82000	3,669.50	0.82000	3,669.50	0.82000	3,669.50
MULCHED SEEDING R		SYS						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-06574	718.000	6.65000	4,774.70	6.65000	4,774.70	6.65000	4,774.70
SODDING	SYS						
0054 621-12612	15.000	155.00000	2,325.00	155.00000	2,325.00	155.00000	2,325.00
SEED MIXTURE, FLOODPLAIN	LBS						
0055 622-05640	25.000	85.00000	2,125.00	85.00000	2,125.00	85.00000	2,125.00
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0056 622-05648	25.000	150.00000	3,750.00	150.00000	3,750.00	150.00000	3,750.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0057 622-05650	50.000	445.00000	22,250.00	445.00000	22,250.00	445.00000	22,250.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0058 628-11976	2.000	500.00000	1,000.00	450.00000	900.00	1,177.00000	2,354.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 628-12683	10.000	3,600.00000	36,000.00	2,200.00000	22,000.00	2,007.53000	20,075.30
FIELD OFFICE, D	MOS						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 701-09558	162.000	110.00000	17,820.00	125.00000	20,250.00	128.58000	20,829.96
TEST PILE, INDICATOR, PRODUCTION	LFT						
0061 701-09560	2.000	2,300.00000	4,600.00	1,500.00000	3,000.00	913.66000	1,827.32
TEST PILE, INDICATOR, RESTRIKE	EACH						
0062 701-09663	2,630.000	100.00000	263,000.00	100.00000	263,000.00	85.00000	223,550.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0063 701-09679	42.000	325.00000	13,650.00	425.00000	17,850.00	308.00000	12,936.00
CONICAL PILE TIP, 14 IN.	EACH						
0064 702-51005	71.200	1,400.00000	99,680.00	1,200.00000	85,440.00	1,752.87000	124,804.34
CONCRETE, A, SUBSTRUCTURE	CYS						
0065 702-51015	44.400	600.00000	26,640.00	400.00000	17,760.00	800.00000	35,520.00
CONCRETE, B, FOOTINGS	CYS						
0066 702-51046	11.000	2,750.00000	30,250.00	300.00000	3,300.00	421.62000	4,637.82
CONCRETE, FOUNDATION SEAL	CYS						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 703-06028	24,676.000	1.50000	37,014.00	1.20000	29,611.20	1.13000	27,883.88
REINFORCING BARS	LBS						
0068 703-06029	80,628.000	1.55000	124,973.40	1.30000	104,816.40	1.20000	96,753.60
REINFORCING BARS, EPOXY COATED	LBS						
0069 703-97936	34.000	45.00000	1,530.00	50.00000	1,700.00	37.37000	1,270.58
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0070 704-51002	227.600	1,200.00000	273,120.00	1,000.00000	227,600.00	950.00000	216,220.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0071 704-51106	6.000	2,300.00000	13,800.00	2,000.00000	12,000.00	1,166.36000	6,998.16
DECK DRAIN	EACH						
0072 706-11620	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0073 706-51020	34.000	650.00000	22,100.00	650.00000	22,100.00	650.00000	22,100.00
RAILING, CONCRETE C	CYS						

Contract ID: B -40720-A
Counties: MARSHALL
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 390
Project(s): 160093100LC4
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 707-05983 STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	837.500 LFT	490.00000	410,375.00	500.00000	418,750.00	410.00000	343,375.00
0075 709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	0.01000	0.01	7,500.00000	7,500.00	3,900.00000	3,900.00
0076 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN	2.000 EACH	1,000.00000	2,000.00	1,200.00000	2,400.00	1,042.45000	2,084.90
0077 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	42.000 LFT	65.00000	2,730.00	75.00000	3,150.00	68.07000	2,858.94
0078 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000 LFT	15.00000	1,500.00	25.00000	2,500.00	16.86000	1,686.00
0079 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	375.00000	2,250.00	375.00000	2,250.00	375.00000	2,250.00

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-06625	78.000	125.00000	9,750.00	125.00000	9,750.00	125.00000	9,750.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	13.000	275.00000	3,575.00	275.00000	3,575.00	275.00000	3,575.00
CONSTRUCTION SIGN, A	EACH						
0083 801-06775	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
MAINTAINING TRAFFIC	LS						
0084 801-07118	48.000	20.00000	960.00	20.00000	960.00	20.00000	960.00
BARRICADE, III-A	LFT						
0085 801-07119	48.000	20.00000	960.00	20.00000	960.00	20.00000	960.00
BARRICADE, III-B	LFT						
0086 808-06712	60.000	0.75000	45.00	0.75000	45.00	0.75000	45.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0087 808-06713	2,603.000	0.75000	1,952.25	0.75000	1,952.25	0.75000	1,952.25
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088	808-06714	2,080.000	0.75000	1,560.00	0.75000	1,560.00	0.75000	1,560.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0089	808-75035	11.000	10.00000	110.00	10.00000	110.00	10.00000	110.00
LINE, PAINT, SOLID, WHITE, 24 IN.		LFT						
Section Totals:				$2,326,804.25		$2,342,800.00		$2,360,972.49
Life Cycle Costs:								
Section Total with LCC:				$2,326,804.25		$2,342,800.00		$2,360,972.49
Contract Item Totals				**$2,326,804.25**		**$2,342,800.00**		**$2,360,972.49**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,326,804.25**		**$2,342,800.00**		**2,360,972.49**

( ) indicates item is bid as Lump Sum

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0002 105-06845	(1)	54,900.00000	54,900.00	14,200.00000	14,200.00		
CONSTRUCTION ENGINEERING	LS						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	139,000.00000	139,000.00	145,200.00000	145,200.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	34,000.00000	34,000.00	30,000.00000	30,000.00		
CLEARING RIGHT OF WAY	LS						
0013 202-51330	(1)	242,000.00000	242,000.00	410,120.60000	410,120.60		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0014 202-96133	75.000	119.00000	8,925.00	35.00000	2,625.00		
PIPE, REMOVE	LFT						
0015 202-99187	1,873.000	2.00000	3,746.00	2.00000	3,746.00		
FENCE, FARM FIELD, REMOVE	LFT						
0016 203-02000	579.000	131.00000	75,849.00	50.00000	28,950.00		
EXCAVATION, COMMON	CYS						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017	203-02070	4,385.000	15.00000	65,775.00	35.00000	153,475.00		
BORROW		CYS						
0018	203-51223	426.000	50.00000	21,300.00	55.00000	23,430.00		
EXCAVATION, WATERWAY		CYS						
0019	205-11626	2.000	5,000.00000	10,000.00	1,200.00000	2,400.00		
PUMP AROUND		EACH						
0020	205-12108	34,400.000	1.00000	34,400.00	1.00000	34,400.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0021	205-12616	(1)	15,000.00000	15,000.00	22,000.00000	22,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0022	205-12618	(1)	4,500.00000	4,500.00	3,000.00000	3,000.00		
SWQCP PREPARATION		LS						
0023	206-51230	73.000	40.00000	2,920.00	60.00000	4,380.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0024	206-51235	(1)	180,000.00000	180,000.00	110,000.00000	110,000.00		
COFFERDAM		LS						

Contract ID: B -40720-A
Counties: MARSHALL
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 390
Project(s): 160093100LC4
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 207-09935	3,136.000	34.70000	108,819.20	10.00000	31,360.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-06467	34.000	92.00000	3,128.00	250.00000	8,500.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 211-09264	5.000	182.00000	910.00	275.00000	1,375.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0028 214-12238	330.000	15.00000	4,950.00	7.00000	2,310.00		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0029 214-12239	233.000	10.00000	2,330.00	9.00000	2,097.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0030 301-12232	53.000	156.00000	8,268.00	68.00000	3,604.00		
COMPACTED AGGREGATE NO. 5	CYS						
0031 301-12234	353.000	70.00000	24,710.00	25.00000	8,825.00		
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	302-06464	42.000	84.00000	3,528.00	130.00000	5,460.00		
SUBBASE FOR PCCP		CYS						
0033	303-01180	353.000	57.00000	20,121.00	50.00000	17,650.00		
COMPACTED AGGREGATE NO. 53		TON						
0034	306-08034	915.000	8.40000	7,686.00	6.00000	5,490.00		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0035	401-07339	405.000	125.90000	50,989.50	92.50000	37,462.50		
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm		TON						
0036	401-07390	669.000	98.45000	65,863.05	78.00000	52,182.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0037	401-10258	1,120.000	1.55000	1,736.00	0.50000	560.00		
JOINT ADHESIVE, SURFACE		LFT						
0038	401-10259	999.000	1.78000	1,778.22	0.50000	499.50		
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: B -40720-A
Counties: MARSHALL
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 390
Project(s): 160093100LC4
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-11785	1,120.000	0.45000	504.00	0.30000	336.00		
LIQUID ASPHALT SEALANT	LFT						
0040 406-05520	1.000	0.10000	0.10	520.00000	520.00		
ASPHALT FOR TACK COAT	TON						
0041 601-12281	212.500	32.00000	6,800.00	28.00000	5,950.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-12292	4.000	3,570.00000	14,280.00	3,650.00000	14,600.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0043 601-94689	4.000	3,305.00000	13,220.00	2,800.00000	11,200.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0044 602-06729	12.000	15.00000	180.00	20.00000	240.00		
BARRIER, DELINEATOR	EACH						
0045 609-06259	166.000	145.00000	24,070.00	175.00000	29,050.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -40720-A
Counties: MARSHALL
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 390
Project(s): 160093100LC4
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	615-06490	9.000	159.00000	1,431.00	185.00000	1,665.00		
RIGHT-OF-WAY MARKER		EACH						
0047	615-06505	2.000	766.00000	1,532.00	850.00000	1,700.00		
MONUMENT, B		EACH						
0048	615-06527	1.000	851.00000	851.00	625.00000	625.00		
MONUMENT, SECTION CORNER		EACH						
0049	616-06405	977.000	65.00000	63,505.00	100.00000	97,700.00		
RIPRAP, REVETMENT		TON						
0050	616-12248	1,294.000	2.80000	3,623.20	5.00000	6,470.00		
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0051	621-01004	1.000	400.00000	400.00	400.00000	400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0052	621-06559	4,475.000	0.82000	3,669.50	0.82000	3,669.50		
MULCHED SEEDING R		SYS						

Contract ID: B -40720-A
Counties: MARSHALL
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 390
Project(s): 160093100LC4
Contract Time: 06/01/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-06574	718.000	8.37000	6,009.66	6.65000	4,774.70		
SODDING	SYS						
0054 621-12612	15.000	155.00000	2,325.00	155.00000	2,325.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0055 622-05640	25.000	85.00000	2,125.00	85.00000	2,125.00		
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0056 622-05648	25.000	150.00000	3,750.00	150.00000	3,750.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0057 622-05650	50.000	445.00000	22,250.00	445.00000	22,250.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0058 628-11976	2.000	800.00000	1,600.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 628-12683	10.000	2,800.00000	28,000.00	2,000.00000	20,000.00		
FIELD OFFICE, D	MOS						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060	701-09558	162.000	100.00000	16,200.00	250.00000	40,500.00		
TEST PILE, INDICATOR, PRODUCTION		LFT						
0061	701-09560	2.000	3,500.00000	7,000.00	1,000.00000	2,000.00		
TEST PILE, INDICATOR, RESTRIKE		EACH						
0062	701-09663	2,630.000	89.50000	235,385.00	90.00000	236,700.00		
PILE, STEEL PIPE, 0.312 IN., 14 IN.		LFT						
0063	701-09679	42.000	350.00000	14,700.00	400.00000	16,800.00		
CONICAL PILE TIP, 14 IN.		EACH						
0064	702-51005	71.200	920.00000	65,504.00	1,750.00000	124,600.00		
CONCRETE, A, SUBSTRUCTURE		CYS						
0065	702-51015	44.400	750.00000	33,300.00	900.00000	39,960.00		
CONCRETE, B, FOOTINGS		CYS						
0066	702-51046	11.000	900.00000	9,900.00	2,000.00000	22,000.00		
CONCRETE, FOUNDATION SEAL		CYS						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 703-06028	24,676.000	1.40000	34,546.40	1.50000	37,014.00		
REINFORCING BARS	LBS						
0068 703-06029	80,628.000	1.50000	120,942.00	1.55000	124,973.40		
REINFORCING BARS, EPOXY COATED	LBS						
0069 703-97936	34.000	45.00000	1,530.00	55.00000	1,870.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0070 704-51002	227.600	1,050.00000	238,980.00	1,100.00000	250,360.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0071 704-51106	6.000	3,000.00000	18,000.00	1,000.00000	6,000.00		
DECK DRAIN	EACH						
0072 706-11620	4.000	2,000.00000	8,000.00	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0073 706-51020	34.000	635.00000	21,590.00	650.00000	22,100.00		
RAILING, CONCRETE C	CYS						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 707-05983	837.500	450.00000	376,875.00	500.00000	418,750.00		
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0075 709-51821	(1)	3,900.00000	3,900.00	3,900.00000	3,900.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0076 715-01471	2.000	1,540.00000	3,080.00	750.00000	1,500.00		
PIPE END SECTION, PRECAST CONCRETE, 15 IN	EACH						
0077 715-05169	42.000	82.00000	3,444.00	200.00000	8,400.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0078 715-05407	100.000	25.00000	2,500.00	25.00000	2,500.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0079 801-03290	4.000	322.00000	1,288.00	322.00000	1,288.00		
CONSTRUCTION SIGN, C	EACH						
0080 801-04308	6.000	312.00000	1,872.00	312.00000	1,872.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-06625	78.000	171.00000	13,338.00	171.00000	13,338.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	13.000	264.00000	3,432.00	264.00000	3,432.00		
CONSTRUCTION SIGN, A	EACH						
0083 801-06775	(1)	76,500.00000	76,500.00	5,000.00000	5,000.00		
MAINTAINING TRAFFIC	LS						
0084 801-07118	48.000	21.90000	1,051.20	21.90000	1,051.20		
BARRICADE, III-A	LFT						
0085 801-07119	48.000	21.90000	1,051.20	21.90000	1,051.20		
BARRICADE, III-B	LFT						
0086 808-06712	60.000	1.50000	90.00	1.50000	90.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0087 808-06713	2,603.000	0.55000	1,431.65	0.55000	1,431.65		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40720-A **Counties:** MARSHALL

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 390 **Project(s):** 160093100LC4

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 808-06714	2,080.000	0.55000	1,144.00	0.55000	1,144.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0089 808-75035	11.000	5.25000	57.75	5.25000	57.75		
LINE, PAINT, SOLID, WHITE, 24 IN.	LFT						
Section Totals:			$2,713,896.63		$2,795,342.00		
Life Cycle Costs:							
Section Total with LCC:			$2,713,896.63		$2,795,342.00		
Contract Item Totals			**$2,713,896.63**		**$2,795,342.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,713,896.63**		**$2,795,342.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40871-A
Counties: PUTNAM
Letting Date: December 08, 2021
District(s): Crawfordsville
Call Order: 400
Project(s): 180024500LC1
Contract Time: 10/31/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) BEATY CONSTRUCTION INC		(3) ICC GROUP INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING		(1) LS	65,000.00000	65,000.00	8,705.30000	8,705.30	66,456.70000	66,456.70
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 109-08440 QUALITY ADJUSTMENTS, HMA		1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS		1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER		1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) ICC GROUP 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)	115,000.00000	115,000.00	119,000.00000	119,000.00	125,000.00000	125,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	75,000.00000	75,000.00	150,000.00000	150,000.00	50,000.00000	50,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	225,000.00000	225,000.00	599,000.00000	599,000.00	350,000.00000	350,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	740.000	70.00000	51,800.00	30.00000	22,200.00	44.00000	32,560.00
EXCAVATION, COMMON	CYS						
0013 203-02070	100.000	40.00000	4,000.00	1.00000	100.00	30.00000	3,000.00
BORROW	CYS						
0014 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: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	20,000.00000	20,000.00	30,000.00000	30,000.00	12,000.00000	12,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-04301	1,750.000	50.00000	87,500.00	25.00000	43,750.00	40.00000	70,000.00
SHEET PILING STEEL, S=18.1	SFT						
0017 206-51225	78.000	75.00000	5,850.00	80.00000	6,240.00	50.00000	3,900.00
EXCAVATION, DRY	CYS						
0018 206-51230	321.000	60.00000	19,260.00	54.50000	17,494.50	50.00000	16,050.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-08264	687.000	20.00000	13,740.00	15.00000	10,305.00	26.00000	17,862.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 211-02050	355.000	75.00000	26,625.00	120.00000	42,600.00	40.00000	14,200.00
B BORROW	CYS						
0021 211-06467	78.000	85.00000	6,630.00	120.00000	9,360.00	90.00000	7,020.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09264	32.000	65.00000	2,080.00	60.00000	1,920.00	90.00000	2,880.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 214-12239	185.000	10.00000	1,850.00	8.00000	1,480.00	5.00000	925.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0024 302-06464	47.000	90.00000	4,230.00	100.00000	4,700.00	65.00000	3,055.00
SUBBASE FOR PCCP	CYS						
0025 303-01180	322.000	46.00000	14,812.00	46.00000	14,812.00	45.00000	14,490.00
COMPACTED AGGREGATE NO. 53	TON						
0026 401-07322	44.000	175.00000	7,700.00	175.00000	7,700.00	175.00000	7,700.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07390	104.000	140.00000	14,560.00	140.00000	14,560.00	140.00000	14,560.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-10258	512.000	0.80000	409.60	0.80000	409.60	0.80000	409.60
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259	512.000	0.80000	409.60	0.80000	409.60	0.80000	409.60
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	512.000	0.50000	256.00	0.50000	256.00	0.50000	256.00
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	1.000	950.00000	950.00	950.00000	950.00	950.00000	950.00
ASPHALT FOR TACK COAT	TON						
0032 601-01522	4.000	2,330.00000	9,320.00	2,830.00000	11,320.00	2,330.00000	9,320.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0033 601-01846	1.000	2,340.00000	2,340.00	2,375.00000	2,375.00	2,340.00000	2,340.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0034 601-94689	3.000	2,955.00000	8,865.00	3,375.00000	10,125.00	2,955.00000	8,865.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0035 601-99105	19.000	35.00000	665.00	27.00000	513.00	35.00000	665.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 602-06729	12.000	12.00000	144.00	25.00000	300.00	20.00000	240.00
BARRIER, DELINEATOR	EACH						
0037 605-06090	23.000	135.00000	3,105.00	135.00000	3,105.00	110.00000	2,530.00
CURB, INTEGRAL CONCRETE	LFT						
0038 605-52807	23.000	135.00000	3,105.00	135.00000	3,105.00	110.00000	2,530.00
CURB AND GUTTER, COMBINED	LFT						
0039 609-06259	150.000	150.00000	22,500.00	200.00000	30,000.00	165.00000	24,750.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040 615-06490	21.000	133.00000	2,793.00	159.00000	3,339.00	133.00000	2,793.00
RIGHT-OF-WAY MARKER	EACH						
0041 615-06505	3.000	737.00000	2,211.00	800.00000	2,400.00	737.00000	2,211.00
MONUMENT, B	EACH						
0042 615-06530	1.000	750.00000	750.00	760.00000	760.00	1,000.00000	1,000.00
BENCH MARK POST	EACH						
0043 616-06405	582.000	55.00000	32,010.00	50.00000	29,100.00	40.00000	23,280.00
RIPRAP, REVETMENT	TON						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-12246	813.000	3.50000	2,845.50	4.00000	3,252.00	3.00000	2,439.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0045 621-01004	2.000	200.00000	400.00	200.00000	400.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-03787	2.000	550.00000	1,100.00	550.00000	1,100.00	550.00000	1,100.00
SEED MIXTURE, D	LBS						
0047 621-06559	1,203.000	3.00000	3,609.00	3.00000	3,609.00	3.00000	3,609.00
MULCHED SEEDING R	SYS						
0048 621-06574	1,203.000	6.50000	7,819.50	6.50000	7,819.50	6.50000	7,819.50
SODDING	SYS						
0049 621-08161	500.000	6.00000	3,000.00	6.00000	3,000.00	6.00000	3,000.00
PERMANENT TURF REINFORCEMENT MAT	SYS						
0050 628-09403	12.000	2,000.00000	24,000.00	2,600.00000	31,200.00	2,000.00000	24,000.00
FIELD OFFICE, C	MOS						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 628-11976	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	550.00000	1,100.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 628-11977	2.000	1,500.00000	3,000.00	2,500.00000	5,000.00	2,000.00000	4,000.00
COMPUTER SYSTEM	EACH						
0053 701-08122	1,294.000	115.00000	148,810.00	80.00000	103,520.00	130.00000	168,220.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0054 701-09558	165.000	150.00000	24,750.00	80.00000	13,200.00	250.00000	41,250.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0055 701-09560	4.000	2,500.00000	10,000.00	3,000.00000	12,000.00	3,500.00000	14,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0056 701-09679	30.000	300.00000	9,000.00	250.00000	7,500.00	450.00000	13,500.00
CONICAL PILE TIP, 14 IN.	EACH						
0057 702-51005	252.000	925.00000	233,100.00	825.00000	207,900.00	600.00000	151,200.00
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 702-51015	42.000	900.00000	37,800.00	500.00000	21,000.00	550.00000	23,100.00
CONCRETE, B, FOOTINGS	CYS						
0059 703-06028	27,390.000	2.00000	54,780.00	1.05000	28,759.50	1.50000	41,085.00
REINFORCING BARS	LBS						
0060 703-06029	87,996.000	2.00000	175,992.00	1.25000	109,995.00	1.60000	140,793.60
REINFORCING BARS, EPOXY COATED	LBS						
0061 703-97936	24.000	50.00000	1,200.00	45.00000	1,080.00	56.00000	1,344.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062 704-51002	171.000	1,400.00000	239,400.00	1,200.00000	205,200.00	1,600.00000	273,600.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0063 706-09960	384.000	55.95000	21,484.80	65.00000	24,960.00	60.00000	23,040.00
RAILING, CONCRETE FC	LFT						
0064 706-11455	384.000	57.00000	21,888.00	95.00000	36,480.00	57.00000	21,888.00
BRIDGE RAILING PEDESTRIAN FENCE	LFT						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 706-11620	4.000	995.00000	3,980.00	2,000.00000	8,000.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0066 707-05984	759.000	575.00000	436,425.00	325.00000	246,675.00	680.00000	516,120.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0067 709-51821	(1)	2,500.00000	2,500.00	2,240.00000	2,240.00	6,490.00000	6,490.00
SURFACE SEAL	LS						
0068 715-05118	53.000	60.00000	3,180.00	80.00000	4,240.00	75.00000	3,975.00
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0069 715-05123	58.000	80.00000	4,640.00	110.00000	6,380.00	140.00000	8,120.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0070 715-05407	117.000	20.00000	2,340.00	12.00000	1,404.00	15.00000	1,755.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0071 715-46000	1.000	1,500.00000	1,500.00	640.00000	640.00	1,100.00000	1,100.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-46020	2.000	2,000.00000	4,000.00	1,000.00000	2,000.00	1,500.00000	3,000.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0073 718-12305	168.000	3.50000	588.00	3.25000	546.00	3.50000	588.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0074 720-93411	1.000	3,750.00000	3,750.00	3,500.00000	3,500.00	5,000.00000	5,000.00
INLET, C15 MODIFIED	EACH						
0075 720-98174	1.000	3,750.00000	3,750.00	3,250.00000	3,250.00	4,500.00000	4,500.00
INLET, B15	EACH						
0076 801-04308	2.000	325.00000	650.00	325.00000	650.00	325.00000	650.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	15.000	115.00000	1,725.00	115.00000	1,725.00	115.00000	1,725.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	15.000	180.00000	2,700.00	180.00000	2,700.00	180.00000	2,700.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 801-06645	2.000	80.00000	160.00	80.00000	160.00	80.00000	160.00
CONSTRUCTION SIGN, B	EACH						
0080 801-06775	(1)	25,000.00000	25,000.00	79,000.00000	79,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						
0081 801-07118	72.000	14.50000	1,044.00	14.50000	1,044.00	14.50000	1,044.00
BARRICADE, III-A	LFT						
0082 801-07119	60.000	14.50000	870.00	14.50000	870.00	14.50000	870.00
BARRICADE, III-B	LFT						
0083 808-06713	1,000.000	0.25000	250.00	0.25000	250.00	0.25000	250.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0084 808-06714	1,000.000	0.25000	250.00	0.25000	250.00	0.25000	250.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$2,385,758.00		$2,406,900.00		$2,463,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,385,758.00		$2,406,900.00		$2,463,000.00
Contract Item Totals			**$2,385,758.00**		**$2,406,900.00**		**$2,463,000.00**

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,385,758.00**	**$2,406,900.00**	**2,463,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) CLR 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:**	
0001	105-06845	(1)	10,359.59000	10,359.59	406,000.00000	406,000.00		
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 -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) CLR INC 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)	125,000.00000	125,000.00	130,735.00000	130,735.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	107,000.00000	107,000.00	52,295.00000	52,295.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	337,774.04000	337,774.04	450,000.00000	450,000.00		
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	740.000	45.55000	33,707.00	49.00000	36,260.00		
EXCAVATION, COMMON	CYS						
0013 203-02070	100.000	44.02000	4,402.00	54.00000	5,400.00		
BORROW	CYS						
0014 205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	3,453.19000	3,453.19	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-04301	1,750.000	70.97000	124,197.50	34.00000	59,500.00		
SHEET PILING STEEL, S=18.1	SFT						
0017 206-51225	78.000	34.67000	2,704.26	75.00000	5,850.00		
EXCAVATION, DRY	CYS						
0018 206-51230	321.000	89.95000	28,873.95	31.00000	9,951.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-08264	687.000	21.79000	14,969.73	31.00000	21,297.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0020 211-02050	355.000	55.91000	19,848.05	57.00000	20,235.00		
B BORROW	CYS						
0021 211-06467	78.000	62.99000	4,913.22	87.00000	6,786.00		
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09264	32.000	57.68000	1,845.76	95.00000	3,040.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 214-12239	185.000	10.13000	1,874.05	12.00000	2,220.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0024 302-06464	47.000	71.16000	3,344.52	112.00000	5,264.00		
SUBBASE FOR PCCP	CYS						
0025 303-01180	322.000	34.86000	11,224.92	53.00000	17,066.00		
COMPACTED AGGREGATE NO. 53	TON						
0026 401-07322	44.000	201.44000	8,863.36	200.00000	8,800.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07390	104.000	161.15000	16,759.60	160.00000	16,640.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-10258	512.000	0.92000	471.04	0.80000	409.60		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259	512.000	0.92000	471.04	0.80000	409.60		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	512.000	0.58000	296.96	0.50000	256.00		
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	1.000	1,093.51000	1,093.51	950.00000	950.00		
ASPHALT FOR TACK COAT	TON						
0032 601-01522	4.000	2,681.98000	10,727.92	2,675.00000	10,700.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0033 601-01846	1.000	2,693.49000	2,693.49	2,680.00000	2,680.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0034 601-94689	3.000	3,401.40000	10,204.20	3,385.00000	10,155.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0035 601-99105	19.000	40.29000	765.51	41.00000	779.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) CLR 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:**	
0036	602-06729	12.000	15.66000	187.92	61.00000	732.00		
BARRIER, DELINEATOR		EACH						
0037	605-06090	23.000	83.69000	1,924.87	115.00000	2,645.00		
CURB, INTEGRAL CONCRETE		LFT						
0038	605-52807	23.000	94.03000	2,162.69	115.00000	2,645.00		
CURB AND GUTTER, COMBINED		LFT						
0039	609-06259	150.000	146.48000	21,972.00	188.00000	28,200.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0040	615-06490	21.000	153.09000	3,214.89	106.00000	2,226.00		
RIGHT-OF-WAY MARKER		EACH						
0041	615-06505	3.000	848.33000	2,544.99	590.00000	1,770.00		
MONUMENT, B		EACH						
0042	615-06530	1.000	978.41000	978.41	500.00000	500.00		
BENCH MARK POST		EACH						
0043	616-06405	582.000	63.81000	37,137.42	41.00000	23,862.00		
RIPRAP, REVETMENT		TON						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-12246	813.000	6.49000	5,276.37	7.00000	5,691.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0045 621-01004	2.000	546.76000	1,093.52	250.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-03787	2.000	368.34000	736.68	650.00000	1,300.00		
SEED MIXTURE, D	LBS						
0047 621-06559	1,203.000	2.33000	2,802.99	5.00000	6,015.00		
MULCHED SEEDING R	SYS						
0048 621-06574	1,203.000	7.14000	8,589.42	6.50000	7,819.50		
SODDING	SYS						
0049 621-08161	500.000	21.88000	10,940.00	7.00000	3,500.00		
PERMANENT TURF REINFORCEMENT MAT	SYS						
0050 628-09403	12.000	2,340.12000	28,081.44	750.00000	9,000.00		
FIELD OFFICE, C	MOS						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 628-11976	2.000	862.15000	1,724.30	200.00000	400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 628-11977	2.000	1,477.97000	2,955.94	200.00000	400.00		
COMPUTER SYSTEM	EACH						
0053 701-08122	1,294.000	138.02000	178,597.88	153.00000	197,982.00		
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0054 701-09558	165.000	153.55000	25,335.75	117.00000	19,305.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0055 701-09560	4.000	1,683.86000	6,735.44	1,500.00000	6,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0056 701-09679	30.000	360.28000	10,808.40	600.00000	18,000.00		
CONICAL PILE TIP, 14 IN.	EACH						
0057 702-51005	252.000	1,279.34000	322,393.68	775.00000	195,300.00		
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) CLR 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:**	
0058	702-51015	42.000	996.38000	41,847.96	1,030.00000	43,260.00		
CONCRETE, B, FOOTINGS		CYS						
0059	703-06028	27,390.000	1.62000	44,371.80	1.85000	50,671.50		
REINFORCING BARS		LBS						
0060	703-06029	87,996.000	1.53000	134,633.88	1.65000	145,193.40		
REINFORCING BARS, EPOXY COATED		LBS						
0061	703-97936	24.000	37.28000	894.72	45.00000	1,080.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0062	704-51002	171.000	1,445.53000	247,185.63	1,500.00000	256,500.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0063	706-09960	384.000	69.06000	26,519.04	115.00000	44,160.00		
RAILING, CONCRETE FC		LFT						
0064	706-11455	384.000	65.61000	25,194.24	70.00000	26,880.00		
BRIDGE RAILING PEDESTRIAN FENCE		LFT						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 706-11620	4.000	2,877.66000	11,510.64	2,000.00000	8,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0066 707-05984	759.000	422.41000	320,609.19	665.00000	504,735.00		
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0067 709-51821	(1)	1.15000	1.15	5,200.00000	5,200.00		
SURFACE SEAL	LS						
0068 715-05118	53.000	93.36000	4,948.08	72.00000	3,816.00		
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0069 715-05123	58.000	115.91000	6,722.78	125.00000	7,250.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0070 715-05407	117.000	21.59000	2,526.03	14.00000	1,638.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0071 715-46000	1.000	749.01000	749.01	540.00000	540.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount	(5) CLR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-46020	2.000	979.75000	1,959.50	780.00000	1,560.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0073 718-12305	168.000	10.81000	1,816.08	5.00000	840.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0074 720-93411	1.000	3,079.86000	3,079.86	3,625.00000	3,625.00		
INLET, C15 MODIFIED	EACH						
0075 720-98174	1.000	3,000.44000	3,000.44	3,475.00000	3,475.00		
INLET, B15	EACH						
0076 801-04308	2.000	424.74000	849.48	225.00000	450.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	15.000	161.15000	2,417.25	81.00000	1,215.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	15.000	318.85000	4,782.75	150.00000	2,250.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) CLR 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:**	
0079	801-06645	2.000	97.84000	195.68	90.00000	180.00		
CONSTRUCTION SIGN, B		EACH						
0080	801-06775	(1)	7,156.23000	7,156.23	50,000.00000	50,000.00		
MAINTAINING TRAFFIC		LS						
0081	801-07118	72.000	20.72000	1,491.84	17.00000	1,224.00		
BARRICADE, III-A		LFT						
0082	801-07119	60.000	23.02000	1,381.20	17.00000	1,020.00		
BARRICADE, III-B		LFT						
0083	808-06713	1,000.000	1.14000	1,140.00	0.60000	600.00		
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0084	808-06714	1,000.000	1.15000	1,150.00	0.60000	600.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$2,472,174.87		$2,998,440.60		
Life Cycle Costs:								
Section Total with LCC:				$2,472,174.87		$2,998,440.60		
Contract Item Totals				**$2,472,174.87**		**$2,998,440.60**		

Contract ID: B -40871-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 180024500LC1

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$2,472,174.87**	**$2,998,440.60**

( ) indicates item is bid as Lump Sum

Contract ID: B -41771-A **Counties:** VANDERBURGH

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 410 **Project(s):** 180204800LC6

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	(2) BLANKENBERGER BROTHERS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	6,400.00000	6,400.00	20,694.68000	20,694.68
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -41771-A **Counties:** VANDERBURGH

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 410 **Project(s):** 180204800LC6

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	(2) BLANKENBERGER BROTHERS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	125,000.00000	125,000.00	144,500.00000	144,500.00	264,499.75000	264,499.75
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	50,000.00000	50,000.00	17,000.00000	17,000.00	105,799.90000	105,799.90
CLEARING RIGHT OF WAY	LS						
0010 202-02273	68.000	35.00000	2,380.00	94.00000	6,392.00	48.00000	3,264.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0011 202-02278	191.000	5.00000	955.00	33.00000	6,303.00	30.00000	5,730.00
CURB, CONCRETE, REMOVE	LFT						
0012 202-51328	(1)	371,500.00000	371,500.00	48,000.00000	48,000.00	400,000.00000	400,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						

Contract ID: B -41771-A **Counties:** VANDERBURGH

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 410 **Project(s):** 180204800LC6

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013	203-02000	14.000	35.00000	490.00	240.00000	3,360.00	115.00000	1,610.00
EXCAVATION, COMMON		CYS						
0014	205-12108	5,085.000	1.00000	5,085.00	1.00000	5,085.00	1.00000	5,085.00
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00	9,451.91000	9,451.91
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	205-12618	(1)	3,000.00000	3,000.00	3,400.00000	3,400.00	2,200.00000	2,200.00
SWQCP PREPARATION		LS						
0017	206-51235	(1)	73,000.00000	73,000.00	12,000.00000	12,000.00	25,000.00000	25,000.00
COFFERDAM		LS						
0018	207-08264	213.000	20.00000	4,260.00	17.00000	3,621.00	95.00000	20,235.00
SUBGRADE TREATMENT, TYPE II		SYS						
0019	304-12625	56.000	350.00000	19,600.00	340.00000	19,040.00	308.00000	17,248.00
HMA PATCHING FULL DEPTH, TYPE C		TON						

Contract ID: B -41771-A **Counties:** VANDERBURGH

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 410 **Project(s):** 180204800LC6

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	(2) BLANKENBERGER BROTHERS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 507-08272 JOINTS IN PCCP, SAW AND SEAL	167.000 LFT	3.00000	501.00	9.00000	1,503.00	18.00000	3,006.00
0021 605-06255 CENTER CURB, D CONCRETE	68.000 SYS	100.00000	6,800.00	345.00000	23,460.00	138.00000	9,384.00
0022 616-05688 RIPRAP, CLASS 1	2,282.000 TON	60.00000	136,920.00	72.00000	164,304.00	95.00000	216,790.00
0023 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	2,146.000 SYS	2.50000	5,365.00	4.00000	8,584.00	3.66000	7,854.36
0024 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	(1) LS	84,000.00000	84,000.00	92,400.00000	92,400.00	320,000.00000	320,000.00
0025 619-12459 DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 1	(1) LS	1,000.00000	1,000.00	1,100.00000	1,100.00	2,000.00000	2,000.00
0026 619-51860 PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	(1) LS	27,500.00000	27,500.00	30,250.00000	30,250.00	122,000.00000	122,000.00

Contract ID: B -41771-A **Counties:** VANDERBURGH

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 410 **Project(s):** 180204800LC6

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	(2) BLANKENBERGER BROTHERS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	900.00000	900.00	1,000.00000	1,000.00	900.00000	900.00
0028 621-02770 EROSION CONTROL BLANKET	242.000 SYS	5.00000	1,210.00	5.50000	1,331.00	5.00000	1,210.00
0029 621-06560 MULCHED SEEDING U	242.000 SYS	5.00000	1,210.00	5.50000	1,331.00	5.00000	1,210.00
0030 621-09815 ARTICULATED CONCRETE BLOCK	105.000 SYS	180.00000	18,900.00	360.00000	37,800.00	550.00000	57,750.00
0031 622-05641 PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	4.000 EACH	75.00000	300.00	83.00000	332.00	75.00000	300.00
0032 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	6.000 EACH	400.00000	2,400.00	440.00000	2,640.00	400.00000	2,400.00

Contract ID: B -41771-A **Counties:** VANDERBURGH

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 410 **Project(s):** 180204800LC6

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	(2) BLANKENBERGER BROTHERS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 628-11976	1.000	1,000.00000	1,000.00	2,200.00000	2,200.00	600.00000	600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0034 628-12683	12.000	1,600.00000	19,200.00	2,200.00000	26,400.00	3,200.00000	38,400.00
FIELD OFFICE, D	MOS						
0035 628-12685	12.000	80.00000	960.00	170.00000	2,040.00	100.00000	1,200.00
TELEPHONE SERVICE, A	MOS						
0036 702-51005	7.000	2,000.00000	14,000.00	11,800.00000	82,600.00	3,500.00000	24,500.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0037 702-92857	12.000	2,000.00000	24,000.00	1,840.00000	22,080.00	550.00000	6,600.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0038 703-06029	1,598.000	2.50000	3,995.00	6.00000	9,588.00	2.50000	3,995.00
REINFORCING BARS, EPOXY COATED	LBS						
0039 703-97936	16.000	138.48000	2,215.68	90.00000	1,440.00	117.50000	1,880.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -41771-A **Counties:** VANDERBURGH

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 410 **Project(s):** 180204800LC6

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	8.400 CYS	2,000.00000	16,800.00	2,500.00000	21,000.00	5,000.00000	42,000.00
0041 706-11607 RAILING, CONCRETE TX	1.800 CYS	5,000.00000	9,000.00	10,600.00000	19,080.00	18,500.00000	33,300.00
0042 709-51821 SURFACE SEAL , BRIDGE NO 1	(1) LS	9,000.00000	9,000.00	9,900.00000	9,900.00	43,786.00000	43,786.00
0043 709-51821 SURFACE SEAL , DECORATIVE STAIN, BRIDGE NO 1	(1) LS	34,550.00000	34,550.00	38,000.00000	38,000.00	84,192.00000	84,192.00
0044 710-51870 REPOINTING MASONRY IN. STRUCTURES	100.000 SFT	30.00000	3,000.00	205.00000	20,500.00	35.00000	3,500.00
0045 711-04297 STRUCTURAL STEEL, FIELD CUT	333.000 SQIN	78.00000	25,974.00	86.00000	28,638.00	78.00000	25,974.00
0046 711-51035 STRUCTURAL STEEL , BRIDGE NO 1	25,677.000 LBS	30.00000	770,310.00	32.00000	821,664.00	50.00000	1,283,850.00

Contract ID: B -41771-A **Counties:** VANDERBURGH

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 410 **Project(s):** 180204800LC6

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	711-51864	288.000	70.00000	20,160.00	77.00000	22,176.00	70.00000	20,160.00
DRILLED HOLE		EACH						
0048	711-51876	(1)	300,000.00000	300,000.00	108,000.00000	108,000.00	298,240.00000	298,240.00
JACKING AND SUPPORTING, TRUSSES , BRIDGE NO 1		LS						
0049	713-04331	(1)	1.00000	1.00	728,678.95000	728,678.95	1,400,000.00000	1,400,000.00
TEMPORARY CAUSEWAY		LS						
0050	724-12771	168.000	275.00000	46,200.00	235.00000	39,480.00	325.00000	54,600.00
BRIDGE EXPANSION JOINT, SS		LFT						
0051	724-12774	168.000	300.00000	50,400.00	650.00000	109,200.00	390.00000	65,520.00
BRIDGE EXPANSION JOINT, SS, REPLACE		LFT						
0052	727-90308	132.000	50.00000	6,600.00	55.00000	7,260.00	50.00000	6,600.00
EPOXY INJECTION, CRACK PREPARATION		LFT						
0053	727-90309	21.000	121.00000	2,541.00	130.00000	2,730.00	121.00000	2,541.00
EPOXY INJECTION, EPOXY MATERIAL		GAL						

Contract ID: B -41771-A **Counties:** VANDERBURGH

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 410 **Project(s):** 180204800LC6

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	(2) BLANKENBERGER BROTHERS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1	(1) LS	965.00000	965.00	3,050.00000	3,050.00	965.00000	965.00
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9,483.000 LFT	1.50000	14,224.50	1.50000	14,224.50	1.35000	12,802.05
0056 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	1,869.000 LFT	2.00000	3,738.00	1.85000	3,457.65	1.70000	3,177.30
0057 801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	260.000 LFT	10.00000	2,600.00	3.25000	845.00	2.95000	767.00
0058 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	200.00000	4,600.00	215.00000	4,945.00	195.00000	4,485.00
0059 801-06645 CONSTRUCTION SIGN, B	15.000 EACH	85.00000	1,275.00	72.00000	1,080.00	65.00000	975.00
0060 801-06710 FLASHING ARROW SIGN	608.000 DAY	15.00000	9,120.00	11.00000	6,688.00	10.00000	6,080.00

Contract ID: B -41771-A **Counties:** VANDERBURGH

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 410 **Project(s):** 180204800LC6

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	(2) BLANKENBERGER BROTHERS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 801-06775 MAINTAINING TRAFFIC	(1) LS	95,000.00000	95,000.00	27,500.00000	27,500.00	175,000.00000	175,000.00
0062 801-07118 BARRICADE, III-A	36.000 LFT	20.00000	720.00	11.00000	396.00	10.00000	360.00
0063 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	500.000 LFT	50.00000	25,000.00	97.00000	48,500.00	16.56000	8,280.00
0064 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	181.000 LFT	1.00000	181.00	3.30000	597.30	3.00000	543.00
0065 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	724.000 LFT	1.00000	724.00	2.15000	1,556.60	1.95000	1,411.80
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	725.000 LFT	1.00000	725.00	2.15000	1,558.75	1.95000	1,413.75
0067 808-12032 GROOVING FOR PAVEMENT MARKINGS	671.000 LFT	5.00000	3,355.00	6.50000	4,361.50	5.95000	3,992.45

Contract ID: B -41771-A **Counties:** VANDERBURGH

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 410 **Project(s):** 180204800LC6

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-75245	671.000	3.00000	2,013.00	2.15000	1,442.65	1.95000	1,308.45
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0069 808-95638	53.000	10.00000	530.00	27.50000	1,457.50	25.00000	1,325.00
CENTER CURB PAINTING , YELLOW	SFT						
0070 406-05521	213.000	0.20000	42.60	0.20000	42.60	0.20000	42.60
ASPHALT FOR TACK COAT	SYS						
Section Totals:			$2,507,001.78		$2,890,000.00		$5,289,995.00
Life Cycle Costs:							
Section Total with LCC:			$2,507,001.78		$2,890,000.00		$5,289,995.00
Contract Item Totals			**$2,507,001.78**		**$2,890,000.00**		**$5,289,995.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,507,001.78**		**$2,890,000.00**		**5,289,995.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK 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	109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**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	127,000.00000	127,000.00				
0010 201-52370 CLEARING RIGHT OF WAY	(1) LS	50,000.00000	50,000.00				
0011 202-02240 PAVEMENT REMOVAL	384.000 SYS	30.00000	11,520.00				
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	(1) LS	533,250.00000	533,250.00				
0013 203-02000 EXCAVATION, COMMON	210.000 CYS	30.00000	6,300.00				
0014 203-02070 BORROW	30.000 CYS	20.00000	600.00				

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	8,350.000	1.00000	8,350.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	25,000.00000	25,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,000.00000	3,000.00				
SWQCP PREPARATION	LS						
0018 207-12498	242.000	63.50000	15,367.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 211-06467	6.000	235.00000	1,410.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 211-09266	16.000	90.00000	1,440.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0021 214-12239	330.000	7.00000	2,310.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 302-06464 SUBBASE FOR PCCP	86.000 CYS	115.00000	9,890.00				
0023 303-01180 COMPACTED AGGREGATE NO. 53	80.000 TON	53.00000	4,240.00				
0024 303-07449 COMPACTED AGGREGATE NO. 73	11.000 TON	100.00000	1,100.00				
0025 306-08043 MILLING, TRANSITION	830.000 SYS	15.00000	12,450.00				
0026 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	98.000 TON	360.00000	35,280.00				
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	26.000 TON	480.00000	12,480.00				
0028 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	72.000 TON	260.00000	18,720.00				

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-10258	700.000	2.50000	1,750.00				
JOINT ADHESIVE, SURFACE		LFT						
0030	401-10259	70.000	2.50000	175.00				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0031	401-11785	700.000	2.50000	1,750.00				
LIQUID ASPHALT SEALANT		LFT						
0032	406-05521	916.000	5.00000	4,580.00				
ASPHALT FOR TACK COAT		SYS						
0033	408-07478	0.500	8,232.88000	4,116.44				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0034	601-02241	389.000	3.00000	1,167.00				
GUARDRAIL, REMOVE		LFT						
0035	601-12281	75.000	32.00000	2,400.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION	2.000 EACH	1,105.00000	2,210.00				
0037 601-12291 GUARDRAIL, MGS, TRANSITION WITH CURB	4.000 EACH	3,415.00000	13,660.00				
0038 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	2.000 EACH	3,135.00000	6,270.00				
0039 602-06729 BARRIER, DELINEATOR	10.000 EACH	12.00000	120.00				
0040 605-06095 CURB, INTEGRAL B CONCRETE	80.000 LFT	50.00000	4,000.00				
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	348.000 SYS	160.00000	55,680.00				
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	194.00000	194.00				

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 615-06490 RIGHT-OF-WAY MARKER	24.000 EACH	155.00000	3,720.00				
0044 615-06505 MONUMENT, B	2.000 EACH	1,080.00000	2,160.00				
0045 616-05689 RIPRAP, CLASS 2	70.000 TON	90.00000	6,300.00				
0046 616-06405 RIPRAP, REVETMENT	965.000 TON	85.00000	82,025.00				
0047 616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	1,293.000 SYS	4.35000	5,624.55				
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00				
0049 621-02770 EROSION CONTROL BLANKET	647.000 SYS	2.00000	1,294.00				
0050 621-06559 MULCHED SEEDING R	977.000 SYS	2.40000	2,344.80				

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-06565 MULCHING MATERIAL	0.400 TON	2,000.00000	800.00				
0052 621-06567 WATER	1.000 kGAL	0.01000	0.01				
0053 621-06574 SODDING	89.000 SYS	42.00000	3,738.00				
0054 621-12612 SEED MIXTURE, FLOODPLAIN	2.500 LBS	850.00000	2,125.00				
0055 628-09403 FIELD OFFICE, C	15.000 MOS	1,500.00000	22,500.00				
0056 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	1,000.00000	1,000.00				
0057 628-11730 CELLULAR TELEPHONE, TYPE B	1.000 EACH	800.00000	800.00				
0058 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00				

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0060 628-11780	30.000	80.00000	2,400.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0061 628-11976	2.000	750.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 628-11977	1.000	750.00000	750.00				
COMPUTER SYSTEM	EACH						
0063 628-12686	15.000	100.00000	1,500.00				
TELEPHONE SERVICE, B	MOS						
0064 702-04325	(1)	25,000.00000	25,000.00				
TEMPORARY SHORING	LS						
0065 702-51015	3.200	1,200.00000	3,840.00				
CONCRETE, B, FOOTINGS , MODIFIED	CYS						

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	702-51863	144.000	30.00000	4,320.00				
FIELD DRILLED HOLE IN CONCRETE , MODIFIED		EACH						
0067	702-92857	15.800	4,500.00000	71,100.00				
CONCRETE, C, SUBSTRUCTURE		CYS						
0068	703-06029	59,525.000	1.80000	107,145.00				
REINFORCING BARS, EPOXY COATED		LBS						
0069	703-08247	147.000	40.00000	5,880.00				
EMBEDDED GALVANIC ANODE		EACH						
0070	703-97936	408.000	40.00000	16,320.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0071	704-51002	122.200	4,500.00000	549,900.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0072	706-06372	4.000	15,972.00000	63,888.00				
CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED		EACH						

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 706-09965	143.000	528.00000	75,504.00				
RAILING, CONCRETE TX , MODIFIED	LFT						
0074 709-12077	198.000	310.00000	61,380.00				
FIBER WRAP CONCRETE CASING SYSTEM	SFT						
0075 709-51821	(1)	4,848.00000	4,848.00				
SURFACE SEAL	LS						
0076 710-09158	37.000	197.97000	7,324.89				
PATCHING CONCRETE STRUCTURES	SFT						
0077 724-12773	82.000	90.00000	7,380.00				
BRIDGE EXPANSION JOINT, PCF	LFT						
0078 801-06207	2,040.000	1.18000	2,407.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0079 801-06218	24.000	7.08000	169.92				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	801-06640	36.000	162.00000	5,832.00				
CONSTRUCTION SIGN, A		EACH						
0081	801-06645	13.000	80.00000	1,040.00				
CONSTRUCTION SIGN, B		EACH						
0082	801-06775	(1)	200,000.00000	200,000.00				
MAINTAINING TRAFFIC		LS						
0083	801-07119	40.000	14.00000	560.00				
BARRICADE, III-B		LFT						
0084	801-08401	170.000	125.00000	21,250.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0085	801-08508	440.000	125.00000	55,000.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0086	801-12082	(1)	100,000.00000	100,000.00				
FIXED TEMPORARY SIGNAL		LS						
0087	801-97643	864.000	16.80000	14,515.20				
TEMPORARY BUZZ STRIPS		LFT						

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 802-91122 SIGN GROUND MOUNTED RESET	1.000 EACH	200.00000	200.00				
0089 805-11817 PEDESTRIAN PUSH BUTTON, APS	1.000 EACH	850.00000	850.00				
0090 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1,020.000 LFT	0.18000	183.60				
0091 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1,124.000 LFT	0.18000	202.32				
0092 808-06716 LINE, REMOVE	1,238.000 LFT	0.50000	619.00				
0093 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	6.00000	60.00				
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	30.00000	300.00				

Contract ID: B -41938-B **Counties:** PARKE

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 412 **Project(s):** 159327400ST1

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,550,788.93				
Life Cycle Costs:							
Section Total with LCC:			$2,550,788.93				
Contract Item Totals			**$2,550,788.93**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,550,788.93**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42018-A **Counties:** CLARK

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 420 **Project(s):** 160071600ST5

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,000.00000	40,000.00	40,600.00000	40,600.00	45,211.21000	45,211.21
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -42018-A **Counties:** CLARK

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 420 **Project(s):** 160071600ST5

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	252,431.81000	252,431.81	297,508.00000	297,508.00	250,000.00000	250,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	50,486.36000	50,486.36	59,501.00000	59,501.00	40,000.00000	40,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	5,323.000	23.50000	125,090.50	15.00000	79,845.00	20.00000	106,460.00
PAVEMENT REMOVAL	SYS						

Contract ID: B -42018-A **Counties:** CLARK

Letting Date: December 08, 2021 **District(s):** Seymour

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Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

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SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330 PRESENT STRUCTURE, REMOVE , CV I65-010-08.41	(1) LS	325,000.00000	325,000.00	50,000.00000	50,000.00	400,000.00000	400,000.00
0015 202-94954 BARRIER WALL, CONCRETE, REMOVE	2,295.000 LFT	48.00000	110,160.00	22.00000	50,490.00	50.00000	114,750.00
0016 202-96133 PIPE, REMOVE	10.000 LFT	140.00000	1,400.00	105.00000	1,050.00	65.00000	650.00
0017 202-96531 FENCE RIGHT-OF-WAY, REMOVE	580.000 LFT	7.65000	4,437.00	5.00000	2,900.00	5.00000	2,900.00
0018 203-02000 EXCAVATION, COMMON	565.000 CYS	55.00000	31,075.00	60.00000	33,900.00	50.00000	28,250.00
0019 203-02070 BORROW	239.000 CYS	58.00000	13,862.00	61.00000	14,579.00	65.00000	15,535.00
0020 203-51223 EXCAVATION, WATERWAY	121.000 CYS	46.00000	5,566.00	60.00000	7,260.00	75.00000	9,075.00

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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

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SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	16,000.000	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	184,000.00000	184,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	3,120.00000	3,120.00	2,200.00000	2,200.00	4,000.00000	4,000.00
SWQCP PREPARATION	LS						
0024 206-51215	27.000	430.00000	11,610.00	85.00000	2,295.00	175.00000	4,725.00
EXCAVATION, X	CYS						
0025 206-51230	186.000	30.00000	5,580.00	40.00000	7,440.00	75.00000	13,950.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 207-08264	2,005.000	17.82000	35,729.10	20.00000	40,100.00	16.00000	32,080.00
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-09935	5,639.000	22.00000	124,058.00	24.00000	135,336.00	27.00000	152,253.00
SUBGRADE TREATMENT, TYPE IC	SYS						

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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

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SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-09264	67.000	75.00000	5,025.00	65.00000	4,355.00	45.00000	3,015.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0029 211-09265	211.000	76.00000	16,036.00	135.00000	28,485.00	85.00000	17,935.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0030 211-09268	1,123.000	140.00000	157,220.00	181.00000	203,263.00	225.00000	252,675.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0031 214-11796	103.000	7.00000	721.00	10.00000	1,030.00	9.00000	927.00
GEOGRID, TYPE IB	SYS						
0032 301-12234	146.000	84.00000	12,264.00	100.00000	14,600.00	65.00000	9,490.00
COMPACTED AGGREGATE NO. 53	CYS						
0033 302-06464	1,410.000	56.50000	79,665.00	60.00000	84,600.00	65.00000	91,650.00
SUBBASE FOR PCCP	CYS						
0034 302-07455	2.000	600.00000	1,200.00	600.00000	1,200.00	120.00000	240.00
DENSE GRADED SUBBASE	CYS						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 303-01180	484.000	43.00000	20,812.00	50.00000	24,200.00	45.00000	21,780.00
COMPACTED AGGREGATE NO. 53	TON						
0036 306-08034	198.000	17.00000	3,366.00	31.00000	6,138.00	30.00000	5,940.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037 401-07321	75.000	195.00000	14,625.00	195.00000	14,625.00	145.00000	10,875.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0038 401-07390	101.000	110.00000	11,110.00	110.00000	11,110.00	120.00000	12,120.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0039 401-07423	125.000	98.00000	12,250.00	98.00000	12,250.00	110.00000	13,750.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0040 401-10258	450.000	0.60000	270.00	0.60000	270.00	0.40000	180.00
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	350.000	0.60000	210.00	0.60000	210.00	0.50000	175.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 401-11785	450.000	0.18000	81.00	0.18000	81.00	0.20000	90.00
LIQUID ASPHALT SEALANT	LFT						
0043 402-10084	220.000	155.00000	34,100.00	133.00000	29,260.00	140.00000	30,800.00
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0044 402-10087	262.000	155.00000	40,610.00	133.00000	34,846.00	165.00000	43,230.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0045 406-05521	4,459.000	0.20000	891.80	0.20000	891.80	0.20000	891.80
ASPHALT FOR TACK COAT	SYS						
0046 501-06326	5,109.000	100.00000	510,900.00	100.00000	510,900.00	140.00000	715,260.00
QC/QA-PCCP, 15 IN.	SYS						
0047 503-05240	3,065.000	20.00000	61,300.00	20.00000	61,300.00	18.00000	55,170.00
D-1 CONTRACTION JOINT	LFT						
0048 601-02241	633.000	7.00000	4,431.00	7.00000	4,431.00	7.00000	4,431.00
GUARDRAIL, REMOVE	LFT						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-12281	200.000	25.00000	5,000.00	25.00000	5,000.00	25.00000	5,000.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050 601-12289	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0051 601-12292	3.000	3,300.00000	9,900.00	3,300.00000	9,900.00	3,300.00000	9,900.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0052 601-94689	1.000	3,400.00000	3,400.00	3,400.00000	3,400.00	3,400.00000	3,400.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0053 602-01064	1,895.000	105.00000	198,975.00	70.00000	132,650.00	94.00000	178,130.00
CONCRETE BARRIER	LFT						
0054 602-91266	400.000	120.00000	48,000.00	250.00000	100,000.00	205.00000	82,000.00
CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0055 603-06045	580.000	20.00000	11,600.00	20.00000	11,600.00	20.00000	11,600.00
FENCE, CHAIN LINK, 48 IN.	LFT						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 604-95344	85.000	260.00000	22,100.00	260.00000	22,100.00	260.00000	22,100.00
HAND RAIL, PEDESTRIAN	LFT						
0057 606-11064	1,600.000	11.00000	17,600.00	7.00000	11,200.00	6.00000	9,600.00
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0058 610-07487	57.000	133.00000	7,581.00	133.00000	7,581.00	185.00000	10,545.00
HMA FOR APPROACHES, TYPE B	TON						
0059 610-08446	13.000	420.00000	5,460.00	400.00000	5,200.00	175.00000	2,275.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0060 611-06497	2.000	230.00000	460.00	230.00000	460.00	230.00000	460.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0061 611-08232	2.000	200.00000	400.00	200.00000	400.00	200.00000	400.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0062 615-06490	3.000	156.00000	468.00	156.00000	468.00	156.00000	468.00
RIGHT-OF-WAY MARKER	EACH						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 615-06505 MONUMENT, B	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
0064 615-06515 MONUMENT, D	2.000 EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0065 616-06405 RIPRAP, REVETMENT	193.000 TON	77.00000	14,861.00	50.00000	9,650.00	75.00000	14,475.00
0066 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	277.000 SYS	4.50000	1,246.50	8.00000	2,216.00	5.00000	1,385.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	750.00000	2,250.00	750.00000	2,250.00	695.00000	2,085.00
0068 621-03909 SEED MIXTURE, NATIVE	2.000 LBS	200.00000	400.00	200.00000	400.00	560.00000	1,120.00
0069 621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	800.00000	800.00	800.00000	800.00	860.00000	860.00

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SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	621-06554	259.000	4.10000	1,061.90	4.10000	1,061.90	7.23000	1,872.57
SEED MIXTURE, U		LBS						
0071	621-06565	3.000	500.00000	1,500.00	500.00000	1,500.00	530.00000	1,590.00
MULCHING MATERIAL		TON						
0072	622-05649	10.000	550.00000	5,500.00	550.00000	5,500.00	490.00000	4,900.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.		EACH						
0073	622-98200	4.000	100.00000	400.00	100.00000	400.00	100.00000	400.00
SIGN, DO NOT DISTURB		EACH						
0074	628-11976	4.000	525.00000	2,100.00	800.00000	3,200.00	1,200.00000	4,800.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0075	628-11977	1.000	1,500.00000	1,500.00	1,700.00000	1,700.00	2,400.00000	2,400.00
COMPUTER SYSTEM		EACH						
0076	628-12684	25.000	2,350.00000	58,750.00	3,800.00000	95,000.00	3,900.00000	97,500.00
FIELD OFFICE, E		MOS						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 702-04325	(1)	175,000.00000	175,000.00	320,000.00000	320,000.00	190,000.00000	190,000.00
TEMPORARY SHORING	LS						
0078 702-51005	15.000	1,925.00000	28,875.00	1,700.00000	25,500.00	2,200.00000	33,000.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0079 702-51015	30.000	640.00000	19,200.00	850.00000	25,500.00	800.00000	24,000.00
CONCRETE, B, FOOTINGS	CYS						
0080 703-06028	4,314.000	1.97000	8,498.58	1.60000	6,902.40	1.60000	6,902.40
REINFORCING BARS	LBS						
0081 703-06029	6,608.000	1.60000	10,572.80	1.70000	11,233.60	1.65000	10,903.20
REINFORCING BARS, EPOXY COATED	LBS						
0083 706-09959	79.000	105.00000	8,295.00	164.44000	12,990.76	125.00000	9,875.00
RAILING, CONCRETE FT	LFT						
0084 706-11621	4.000	2,250.00000	9,000.00	3,500.00000	14,000.00	1,005.00000	4,020.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 715-05048	1,166.000	18.00000	20,988.00	18.00000	20,988.00	13.00000	15,158.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0086 715-05053	87.000	18.00000	1,566.00	27.00000	2,349.00	21.00000	1,827.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0087 715-05149	134.000	60.00000	8,040.00	87.00000	11,658.00	75.00000	10,050.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0088 715-46000	1.000	895.00000	895.00	1,500.00000	1,500.00	525.00000	525.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0089 715-46005	1.000	930.00000	930.00	1,700.00000	1,700.00	585.00000	585.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0090 718-06528	4.000	1,255.00000	5,020.00	1,000.00000	4,000.00	1,300.00000	5,200.00
OUTLET PROTECTOR, 1	EACH						
0091 718-12305	952.000	3.10000	2,951.20	3.00000	2,856.00	2.75000	2,618.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 718-52610 AGGREGATE FOR UNDERDRAINS	103.000 CYS	87.00000	8,961.00	80.00000	8,240.00	75.00000	7,725.00
0093 720-12797 CASTING, INLET, ADJUST TO GRADE	3.000 EACH	1,695.00000	5,085.00	850.00000	2,550.00	1,000.00000	3,000.00
0094 720-45275 PIPE CATCH BASIN, 24 IN.	3.000 EACH	2,685.00000	8,055.00	3,700.00000	11,100.00	2,800.00000	8,400.00
0095 723-12131 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 120 IN.	236.000 LFT	4,260.00000	1,005,360.00	6,500.00000	1,534,000.00	6,500.00000	1,534,000.00
0096 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	3,039.00000	12,156.00	3,039.00000	12,156.00	3,039.00000	12,156.00
0097 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	298.00000	1,788.00	298.00000	1,788.00	298.00000	1,788.00
0098 801-03291 CONSTRUCTION SIGN, D	2.000 EACH	141.00000	282.00	141.00000	282.00	141.00000	282.00

Contract ID: B -42018-A **Counties:** CLARK

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 420 **Project(s):** 160071600ST5

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	275.00000	550.00	275.00000	550.00	275.00000	550.00
0100 801-06201 TEMPORARY PANEL SIGNS	186.000 SFT	25.00000	4,650.00	84.00000	15,624.00	40.00000	7,440.00
0101 801-06202 TEMPORARY PANEL SIGN SUPPORTS	140.000 LFT	75.00000	10,500.00	120.00000	16,800.00	60.00000	8,400.00
0102 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	40,243.000 LFT	1.65000	66,400.95	1.65000	66,400.95	1.65000	66,400.95
0103 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	6,643.000 LFT	3.80000	25,243.40	3.80000	25,243.40	3.80000	25,243.40
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	139.00000	1,668.00	139.00000	1,668.00	139.00000	1,668.00
0105 801-06640 CONSTRUCTION SIGN, A	63.000 EACH	192.00000	12,096.00	192.00000	12,096.00	192.00000	12,096.00

Contract ID: B -42018-A **Counties:** CLARK

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 420 **Project(s):** 160071600ST5

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-06645 CONSTRUCTION SIGN, B	19.000 EACH	80.00000	1,520.00	80.00000	1,520.00	80.00000	1,520.00
0107 801-06710 FLASHING ARROW SIGN	480.000 DAY	14.00000	6,720.00	14.00000	6,720.00	14.00000	6,720.00
0108 801-06775 MAINTAINING TRAFFIC	(1) LS	287,000.00000	287,000.00	474,909.63000	474,909.63	200,000.00000	200,000.00
0109 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	7,400.00000	14,800.00	7,400.00000	14,800.00	8,000.00000	16,000.00
0110 801-07118 BARRICADE, III-A	84.000 LFT	17.00000	1,428.00	17.00000	1,428.00	17.00000	1,428.00
0111 801-07119 BARRICADE, III-B	24.000 LFT	20.00000	480.00	20.00000	480.00	20.00000	480.00
0112 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	2,500.000 LFT	22.50000	56,250.00	50.00000	125,000.00	52.00000	130,000.00

Contract ID: B -42018-A **Counties:** CLARK

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 420 **Project(s):** 160071600ST5

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-08401	1,715.000	27.00000	46,305.00	65.00000	111,475.00	80.00000	137,200.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0114 801-08508	560.000	34.00000	19,040.00	85.00000	47,600.00	85.00000	47,600.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0115 801-11642	7.000	5,742.00000	40,194.00	6,300.00000	44,100.00	5,742.00000	40,194.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0116 801-12081	(1)	15,600.00000	15,600.00	30,000.00000	30,000.00	24,000.00000	24,000.00
PORTABLE SIGNAL	LS						
0117 801-12482	2.000	2,200.00000	4,400.00	4,400.00000	8,800.00	5,000.00000	10,000.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0118 801-97643	2,592.000	22.00000	57,024.00	22.00000	57,024.00	22.00000	57,024.00
TEMPORARY BUZZ STRIPS	LFT						
0119 802-05701	34.000	32.00000	1,088.00	32.00000	1,088.00	32.00000	1,088.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: B -42018-A **Counties:** CLARK

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 420 **Project(s):** 160071600ST5

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0121 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	45.000 SFT	23.00000	1,035.00	23.00000	1,035.00	23.00000	1,035.00
0122 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	14.000 SFT	22.00000	308.00	22.00000	308.00	22.00000	308.00
0123 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	2,856.000 LFT	30.00000	85,680.00	18.00000	51,408.00	30.00000	85,680.00
0124 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	113.000 LFT	4.69000	529.97	4.69000	529.97	4.69000	529.97
0125 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	900.000 LFT	1.24000	1,116.00	1.24000	1,116.00	1.24000	1,116.00
0126 808-06716 LINE, REMOVE	10,902.000 LFT	0.50000	5,451.00	0.50000	5,451.00	0.50000	5,451.00

Contract ID: B -42018-A **Counties:** CLARK

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 420 **Project(s):** 160071600ST5

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-09381	(1)	5,866.00000	5,866.00	5,866.00000	5,866.00	5,866.00000	5,866.00
RETRO-REFLECTIVITY TESTING	LS						
0128 808-11882	1,023.000	4.79000	4,900.17	4.79000	4,900.17	4.79000	4,900.17
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 5 IN.	LFT						
0129 808-12032	37,125.000	1.47000	54,573.75	1.47000	54,573.75	1.47000	54,573.75
GROOVING FOR PAVEMENT MARKINGS	LFT						
0130 808-75052	13,800.000	4.67000	64,446.00	4.67000	64,446.00	4.67000	64,446.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0131 808-75053	1,600.000	7.92000	12,672.00	7.92000	12,672.00	7.92000	12,672.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT						
0132 808-75057	13,800.000	4.67000	64,446.00	4.67000	64,446.00	4.67000	64,446.00
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0133 808-75061	6,902.000	5.79000	39,962.58	5.79000	39,962.58	5.79000	39,962.58
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: B -42018-A **Counties:** CLARK

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 420 **Project(s):** 160071600ST5

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 808-75996	478.000	12.00000	5,736.00	12.00000	5,736.00	12.00000	5,736.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0135 808-75998	478.000	34.00000	16,252.00	34.00000	16,252.00	34.00000	16,252.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0136 809-94971	952.000	25.00000	23,800.00	104.00000	99,008.00	25.00000	23,800.00
FIBER OPTIC CABLE , 96 FIBER	LFT						
0137 706-08502	242.000	160.00000	38,720.00	250.00000	60,500.00	185.00000	44,770.00
REINFORCED CONCRETE MOMENT SLAB, 15 IN.	SYS						
Section Totals:			$5,048,636.37		$5,950,176.91		$6,293,000.00
Life Cycle Costs:							
Section Total with LCC:			$5,048,636.37		$5,950,176.91		$6,293,000.00
Contract Item Totals			**$5,048,636.37**		**$5,950,176.91**		**$6,293,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,048,636.37**		**$5,950,176.91**		**6,293,000.00**

Contract ID: B -42018-A **Counties:** CLARK

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 420 **Project(s):** 160071600ST5

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

( ) indicates item is bid as Lump Sum

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(2) CENTRAL PAINTING INC Unit Price	Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	15,000.00000	15,000.00	100.00000	100.00	1.00000	1.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0007	110-01001	(1)	70,500.00000	70,500.00	30,000.00000	30,000.00	29,848.00000	29,848.00
MOBILIZATION AND DEMOBILIZATION		LS						

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(2) CENTRAL PAINTING INC Unit Price	Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	83,438.40000	83,438.40	180,000.00000	180,000.00	300,000.00000	300,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009 619-11052	(1)	83,438.40000	83,438.40	80,000.00000	80,000.00	120,000.00000	120,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010 619-11052	(1)	83,438.40000	83,438.40	80,000.00000	80,000.00	120,000.00000	120,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0011 619-12459	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	1.00000	1.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0012 619-12459	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	1.00000	1.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0013 619-12459	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	1.00000	1.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(2) CENTRAL PAINTING INC Unit Price	Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 619-51859	(1)	55,625.60000	55,625.60	40,000.00000	40,000.00	29,183.00000	29,183.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0015 619-51859	(1)	55,625.60000	55,625.60	20,000.00000	20,000.00	11,483.00000	11,483.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0016 619-51859	(1)	55,625.60000	55,625.60	20,000.00000	20,000.00	11,483.00000	11,483.00
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0017 628-09403	10.000	1,200.00000	12,000.00	100.00000	1,000.00	1.00000	10.00
FIELD OFFICE, C	MOS						
0018 628-11729	2.000	1.00000	2.00	50.00000	100.00	1.00000	2.00
CELLULAR TELEPHONE, TYPE A	EACH						
0019 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0020 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) CENTRAL PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	628-11782	20.000	1.00000	20.00	10.00000	200.00	1.00000	20.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0022	628-11976	2.000	500.00000	1,000.00	200.00000	400.00	1.00000	2.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0023	628-11977	2.000	1,000.00000	2,000.00	100.00000	200.00	1.00000	2.00
COMPUTER SYSTEM		EACH						
0024	628-12685	10.000	1.00000	10.00	10.00000	100.00	1.00000	10.00
TELEPHONE SERVICE, A		MOS						
0025	709-51821	(1)	200.00000	200.00	1,500.00000	1,500.00	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0026	709-51821	(1)	200.00000	200.00	1,500.00000	1,500.00	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0027	709-51821	(1)	200.00000	200.00	1,500.00000	1,500.00	2,000.00000	2,000.00
SURFACE SEAL , BRIDGE NO. 3		LS						

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(2) CENTRAL PAINTING INC Unit Price	Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 711-90114 JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1	(1) LS	18,500.00000	18,500.00	35,000.00000	35,000.00	18,500.00000	18,500.00
0029 711-90114 JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2	(1) LS	22,000.00000	22,000.00	60,000.00000	60,000.00	22,000.00000	22,000.00
0030 711-90114 JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 3	(1) LS	22,000.00000	22,000.00	60,000.00000	60,000.00	22,000.00000	22,000.00
0031 726-92406 BEARING ASSEMBLY ELASTOMERIC , BRIDGE NO. 2	16.000 EACH	1,500.00000	24,000.00	2,500.00000	40,000.00	2,495.00000	39,920.00
0032 726-92406 BEARING ASSEMBLY ELASTOMERIC , BRIDGE NO. 3	16.000 EACH	1,500.00000	24,000.00	2,500.00000	40,000.00	2,495.00000	39,920.00
0033 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	18.000 EACH	1,200.00000	21,600.00	1,755.00000	31,590.00	1,200.00000	21,600.00

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(2) CENTRAL PAINTING INC Unit Price	Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	43,140.000 LFT	1.25000	53,925.00	1.17000	50,473.80	1.25000	53,925.00
0035 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	21,570.000 LFT	2.75000	59,317.50	2.30000	49,611.00	2.75000	59,317.50
0036 801-06640 CONSTRUCTION SIGN, A	74.000 EACH	150.00000	11,100.00	155.00000	11,470.00	150.00000	11,100.00
0037 801-06710 FLASHING ARROW SIGN	80.000 DAY	25.00000	2,000.00	6.00000	480.00	25.00000	2,000.00
0038 801-06775 MAINTAINING TRAFFIC	(1) LS	30,000.00000	30,000.00	24,555.00000	24,555.00	60,300.00000	60,300.00
0039 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	970.000 LFT	63.00000	61,110.00	48.00000	46,560.00	30.60000	29,682.00
0040 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	5,000.00000	30,000.00	5,555.00000	33,330.00	5,000.00000	30,000.00

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(2) CENTRAL PAINTING INC Unit Price	Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 801-12042	220.000	6.81000	1,498.20	50.00000	11,000.00	150.00000	33,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0042 808-06716	16,918.000	0.60000	10,150.80	0.50000	8,459.00	0.60000	10,150.80
LINE, REMOVE	LFT						
0043 808-10033	7,190.000	0.50000	3,595.00	0.50000	3,595.00	0.50000	3,595.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0044 808-10034	7,190.000	0.50000	3,595.00	0.50000	3,595.00	0.50000	3,595.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0045 808-10037	530.000	1.50000	795.00	1.50000	795.00	1.50000	795.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0046 808-10054	1,810.000	0.75000	1,357.50	0.75000	1,357.50	0.75000	1,357.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0047 808-11481	198.000	5.00000	990.00	5.00000	990.00	5.00000	990.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(1) PACIFIC PAINTING CO INC		(2) CENTRAL PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$934,865.00		$984,468.30		$1,089,801.80
Life Cycle Costs:							
Section Total with LCC:			$934,865.00		$984,468.30		$1,089,801.80
Contract Item Totals			**$934,865.00**		**$984,468.30**		**$1,089,801.80**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$934,865.00**		**$984,468.30**		**1,089,801.80**

( ) indicates item is bid as Lump Sum

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) THREE STAR PAINTING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	43,830.00000	43,830.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) THREE STAR PAINTING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	317,782.67000	317,782.67				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009 619-11052	(1)	176,079.66000	176,079.66				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010 619-11052	(1)	176,079.66000	176,079.66				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0011 619-12459	(1)	5,000.00000	5,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0012 619-12459	(1)	5,000.00000	5,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0013 619-12459	(1)	5,000.00000	5,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) THREE STAR PAINTING INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	619-51859	(1)	33,458.00000	33,458.00				
PAINT STEEL BRIDGE, BRIDGE NO. 1		LS						
0015	619-51859	(1)	12,257.00000	12,257.00				
PAINT STEEL BRIDGE, BRIDGE NO. 2		LS						
0016	619-51859	(1)	12,257.00000	12,257.00				
PAINT STEEL BRIDGE, BRIDGE NO. 3		LS						
0017	628-09403	10.000	100.00000	1,000.00				
FIELD OFFICE, C		MOS						
0018	628-11729	2.000	50.00000	100.00				
CELLULAR TELEPHONE, TYPE A		EACH						
0019	628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0020	628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) THREE STAR PAINTING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-11782	20.000	50.00000	1,000.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0022 628-11976	2.000	50.00000	100.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 628-11977	2.000	50.00000	100.00				
COMPUTER SYSTEM	EACH						
0024 628-12685	10.000	50.00000	500.00				
TELEPHONE SERVICE, A	MOS						
0025 709-51821	(1)	2,000.00000	2,000.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0026 709-51821	(1)	2,000.00000	2,000.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0027 709-51821	(1)	2,000.00000	2,000.00				
SURFACE SEAL , BRIDGE NO. 3	LS						

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) THREE STAR PAINTING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 711-90114	(1)	18,500.00000	18,500.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1	LS						
0029 711-90114	(1)	22,000.00000	22,000.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2	LS						
0030 711-90114	(1)	22,000.00000	22,000.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 3	LS						
0031 726-92406	16.000	2,937.50000	47,000.00				
BEARING ASSEMBLY ELASTOMERIC , BRIDGE NO. 2	EACH						
0032 726-92406	16.000	2,937.50000	47,000.00				
BEARING ASSEMBLY ELASTOMERIC , BRIDGE NO. 3	EACH						
0033 801-01093	18.000	1,200.00000	21,600.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) THREE STAR PAINTING INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	801-06207	43,140.000	1.25000	53,925.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0035	801-06469	21,570.000	2.75000	59,317.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.		LFT						
0036	801-06640	74.000	150.00000	11,100.00				
CONSTRUCTION SIGN, A		EACH						
0037	801-06710	80.000	25.00000	2,000.00				
FLASHING ARROW SIGN		DAY						
0038	801-06775	(1)	30,000.00000	30,000.00				
MAINTAINING TRAFFIC		LS						
0039	801-08401	970.000	53.41000	51,807.70				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0040	801-11642	6.000	5,000.00000	30,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) THREE STAR PAINTING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 801-12042	220.000	20.00000	4,400.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0042 808-06716	16,918.000	0.60000	10,150.80				
LINE, REMOVE	LFT						
0043 808-10033	7,190.000	0.56000	4,026.40				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0044 808-10034	7,190.000	0.56000	4,026.40				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0045 808-10037	530.000	0.56000	296.80				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0046 808-10054	1,810.000	1.12000	2,027.20				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0047 808-11481	198.000	2.15000	425.70				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						

Contract ID: B -42048-A **Counties:** PUTNAM

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 430 **Project(s):** 190067900ST1, 190068000ST1, 190073600ST1

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(4) THREE STAR PAINTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,237,155.49				
Life Cycle Costs:							
Section Total with LCC:			$1,237,155.49				
Contract Item Totals			**$1,237,155.49**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,237,155.49**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42109-A **Counties:** VANDERBURGH, WARRICK

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6

Contract Time: 09/01/22 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) RAGLE, 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)	12,662.53000	12,662.53	24,000.00000	24,000.00	9,000.00000	9,000.00
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 -42109-A **Counties:** VANDERBURGH, WARRICK

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6

Contract Time: 09/01/22 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) RAGLE, 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 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	65,100.00000	65,100.00	68,000.00000	68,000.00	70,600.00000	70,600.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02240	160.000	95.00000	15,200.00	25.00000	4,000.00	88.00000	14,080.00
PAVEMENT REMOVAL	SYS						
0012 205-11626	1.000	5,500.00000	5,500.00	30,000.00000	30,000.00	19,125.00000	19,125.00
PUMP AROUND	EACH						
0013 205-12108	22,500.000	1.00000	22,500.00	1.00000	22,500.00	1.00000	22,500.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -42109-A **Counties:** VANDERBURGH, WARRICK

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6

Contract Time: 09/01/22 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) RAGLE, 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:**	
0014 205-12616	(1)	3,500.00000	3,500.00	6,200.00000	6,200.00	18,150.00000	18,150.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 205-12618	(1)	3,450.00000	3,450.00	3,500.00000	3,500.00	3,940.00000	3,940.00
SWQCP PREPARATION	LS						
0016 207-09935	677.000	50.00000	33,850.00	31.50000	21,325.50	39.10000	26,470.70
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 214-12239	160.000	13.00000	2,080.00	3.75000	600.00	15.75000	2,520.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0018 302-06464	40.000	195.00000	7,800.00	68.00000	2,720.00	185.00000	7,400.00
SUBBASE FOR PCCP	CYS						
0019 306-08034	941.000	5.49000	5,166.09	5.25000	4,940.25	6.80000	6,398.80
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 401-07322	134.000	300.00000	40,200.00	300.00000	40,200.00	300.00000	40,200.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -42109-A **Counties:** VANDERBURGH, WARRICK

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6

Contract Time: 09/01/22 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) RAGLE, 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:**	
0021 401-07390	94.000	151.00000	14,194.00	151.00000	14,194.00	151.00000	14,194.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0022 401-07423	224.000	151.00000	33,824.00	151.00000	33,824.00	151.00000	33,824.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0023 401-10258	2,757.000	0.25000	689.25	0.25000	689.25	0.25000	689.25
JOINT ADHESIVE, SURFACE	LFT						
0024 401-11785	2,757.000	0.10000	275.70	0.10000	275.70	0.10000	275.70
LIQUID ASPHALT SEALANT	LFT						
0025 503-12480	220.000	200.00000	44,000.00	75.00000	16,500.00	135.00000	29,700.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0026 507-08271	65.000	13.00000	845.00	10.50000	682.50	48.50000	3,152.50
JOINTS IN PCCP, FILLED	LFT						
0027 601-06035	100.000	40.00000	4,000.00	40.00000	4,000.00	40.00000	4,000.00
GUARDRAIL, RESET	LFT						

Contract ID: B -42109-A
Counties: VANDERBURGH, WARRICK
Letting Date: December 08, 2021
District(s): Vincennes
Call Order: 440
Project(s): 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6
Contract Time: 09/01/22 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) RAGLE, 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:**	
0028	602-06729	61.000	18.00000	1,098.00	20.00000	1,220.00	27.00000	1,647.00
BARRIER, DELINEATOR		EACH						
0029	606-12399	825.000	4.00000	3,300.00	1.89000	1,559.25	1.89000	1,559.25
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0030	609-06259	160.000	275.00000	44,000.00	200.00000	32,000.00	316.50000	50,640.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0031	616-06405	205.000	65.00000	13,325.00	95.00000	19,475.00	134.00000	27,470.00
RIPRAP, REVETMENT		TON						
0032	616-12251	275.000	9.00000	2,475.00	3.75000	1,031.25	3.60000	990.00
GEOTEXTILE FOR RIPRAP TYPE 3		SYS						
0033	621-01004	2.000	900.00000	1,800.00	900.00000	1,800.00	900.00000	1,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0034	621-06559	200.000	12.00000	2,400.00	12.00000	2,400.00	12.00000	2,400.00
MULCHED SEEDING R		SYS						

Contract ID: B -42109-A **Counties:** VANDERBURGH, WARRICK

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6

Contract Time: 09/01/22 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) RAGLE, 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:**	
0035	628-11976	2.000	600.00000	1,200.00	500.00000	1,000.00	690.00000	1,380.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0036	628-12683	14.000	2,500.00000	35,000.00	1,500.00000	21,000.00	3,000.00000	42,000.00
FIELD OFFICE, D		MOS						
0037	702-51863	24.000	40.00000	960.00	17.50000	420.00	33.25000	798.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0038	703-06029	11,020.000	1.73000	19,064.60	2.75000	30,305.00	2.55000	28,101.00
REINFORCING BARS, EPOXY COATED		LBS						
0039	703-97936	108.000	40.00000	4,320.00	36.00000	3,888.00	61.00000	6,588.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0040	709-51821	(1)	27,091.00000	27,091.00	27,000.00000	27,000.00	27,091.00000	27,091.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0041	709-51821	(1)	19,080.00000	19,080.00	19,000.00000	19,000.00	19,080.00000	19,080.00
SURFACE SEAL , BRIDGE NO. 2		LS						

Contract ID: B -42109-A **Counties:** VANDERBURGH, WARRICK

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6

Contract Time: 09/01/22 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) RAGLE, 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:**	
0042 709-51821 SURFACE SEAL , BRIDGE NO. 3	(1) LS	22,401.00000	22,401.00	22,400.00000	22,400.00	22,401.00000	22,401.00
0043 709-51821 SURFACE SEAL , BRIDGE NO. 4	(1) LS	5,046.00000	5,046.00	5,000.00000	5,000.00	5,046.00000	5,046.00
0044 710-09158 PATCHING CONCRETE STRUCTURES	150.000 SFT	160.00000	24,000.00	80.00000	12,000.00	250.00000	37,500.00
0045 722-01066 HYDRODEMOLITION	545.000 SYS	120.00000	65,400.00	102.00000	55,590.00	127.75000	69,623.75
0046 722-12380 BRIDGE DECK OVERLAY, BUDGET	14,000.000 DOL	1.00000	14,000.00	1.00000	14,000.00	1.00000	14,000.00
0047 722-12382 TRANSVERSE GROOVING	545.000 SYS	12.34000	6,725.30	9.50000	5,177.50	13.25000	7,221.25
0048 722-12463 BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	545.000 SYS	12.11000	6,599.95	12.50000	6,812.50	13.80000	7,521.00

Contract ID: B -42109-A **Counties:** VANDERBURGH, WARRICK

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6

Contract Time: 09/01/22 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) RAGLE, 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:**	
0049 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000 SFT	100.00000	5,000.00	96.00000	4,800.00	46.50000	2,325.00
0050 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1,228.000 SFT	5.00000	6,140.00	44.00000	54,032.00	34.50000	42,366.00
0051 724-12776 BRIDGE EXPANSION JOINT, PCF, REPLACE	428.000 LFT	90.00000	38,520.00	68.00000	29,104.00	47.85000	20,479.80
0052 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	6,815.000 SYS	39.00000	265,785.00	52.00000	354,380.00	45.60000	310,764.00
0053 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	2,483.00000	9,932.00	2,483.00000	9,932.00	2,483.00000	9,932.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	283.00000	566.00	283.00000	566.00	283.00000	566.00

Contract ID: B -42109-A **Counties:** VANDERBURGH, WARRICK

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6

Contract Time: 09/01/22 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) RAGLE, 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:**	
0055	801-06207	18,661.000	1.26000	23,512.86	1.26000	23,512.86	1.26000	23,512.86
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0056	801-06209	5,869.000	2.14000	12,559.66	2.14000	12,559.66	2.14000	12,559.66
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0057	801-06218	24.000	13.31000	319.44	13.31000	319.44	13.31000	319.44
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0058	801-06577	24.000	13.31000	319.44	13.31000	319.44	13.31000	319.44
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0059	801-06625	13.000	190.00000	2,470.00	190.00000	2,470.00	190.00000	2,470.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0060	801-06640	43.000	227.00000	9,761.00	227.00000	9,761.00	227.00000	9,761.00
CONSTRUCTION SIGN, A		EACH						
0061	801-06645	7.000	131.00000	917.00	131.00000	917.00	131.00000	917.00
CONSTRUCTION SIGN, B		EACH						

Contract ID: B -42109-A
Counties: VANDERBURGH, WARRICK
Letting Date: December 08, 2021
District(s): Vincennes
Call Order: 440
Project(s): 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6
Contract Time: 09/01/22 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) RAGLE, 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:**	
0062 801-06710 FLASHING ARROW SIGN	60.000 DAY	25.00000	1,500.00	25.00000	1,500.00	25.00000	1,500.00
0063 801-06775 MAINTAINING TRAFFIC	(1) LS	135,000.00000	135,000.00	135,000.00000	135,000.00	94,500.00000	94,500.00
0064 801-07118 BARRICADE, III-A	50.000 LFT	18.00000	900.00	18.00000	900.00	18.00000	900.00
0065 801-07119 BARRICADE, III-B	60.000 LFT	20.00000	1,200.00	20.00000	1,200.00	20.00000	1,200.00
0066 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	390.000 LFT	16.00000	6,240.00	40.00000	15,600.00	38.80000	15,132.00
0067 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	650.000 LFT	18.00000	11,700.00	42.00000	27,300.00	40.87000	26,565.50
0068 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	5,167.00000	15,501.00	5,167.00000	15,501.00	5,167.00000	15,501.00

Contract ID: B -42109-A
Counties: VANDERBURGH, WARRICK
Letting Date: December 08, 2021
District(s): Vincennes
Call Order: 440
Project(s): 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6
Contract Time: 09/01/22 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) RAGLE, 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:**	
0069 801-12042	75.000	142.50000	10,687.50	175.00000	13,125.00	342.69000	25,701.75
TRUCK MOUNTED ATTENUATOR	DAY						
0070 808-06711	160.000	3.00000	480.00	3.00000	480.00	3.00000	480.00
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0071 808-06712	650.000	2.96000	1,924.00	2.96000	1,924.00	2.96000	1,924.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0072 808-06713	3,132.000	0.79000	2,474.28	0.79000	2,474.28	0.79000	2,474.28
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0073 808-06714	1,835.000	0.79000	1,449.65	0.79000	1,449.65	0.79000	1,449.65
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0074 808-06716	1,655.000	1.25000	2,068.75	1.25000	2,068.75	1.25000	2,068.75
LINE, REMOVE	LFT						

Contract ID: B -42109-A
Counties: VANDERBURGH, WARRICK
Letting Date: December 08, 2021
District(s): Vincennes
Call Order: 440
Project(s): 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6
Contract Time: 09/01/22 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) RAGLE, 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:**	
0075	808-75996	19.000	38.00000	722.00	10.00000	190.00	27.00000	513.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0076	808-75998	15.000	189.00000	2,835.00	189.00000	2,835.00	189.00000	2,835.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0079	801-12081	(1)	15,000.00000	15,000.00	18,000.00000	18,000.00	12,000.00000	12,000.00
PORTABLE SIGNAL		LS						
0080	406-05521	2,300.000	0.20000	460.00	0.20000	460.00	0.20000	460.00
ASPHALT FOR TACK COAT		SYS						
0081	722-51874	87.000	100.00000	8,700.00	52.00000	4,524.00	54.25000	4,719.75
OVERLAY DAM		SFT						
0082	801-12324	120.000	60.00000	7,200.00	60.00000	7,200.00	60.00000	7,200.00
LAW ENFORCEMENT OFFICER		HRS						
0083	203-02000	190.000	75.00000	14,250.00	26.00000	4,940.00	166.50000	31,635.00
EXCAVATION, COMMON		CYS						

Contract ID: B -42109-A

Counties: VANDERBURGH, WARRICK

Letting Date: December 08, 2021

District(s): Vincennes

Call Order: 440

Project(s): 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6

Contract Time: 09/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,250,225.00		$1,340,582.78		$1,386,137.08
Life Cycle Costs:							
Section Total with LCC:			$1,250,225.00		$1,340,582.78		$1,386,137.08

Contract ID: B -42109-A **Counties:** VANDERBURGH, WARRICK

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2		BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0077	722-51842	545.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -42109-A **Counties:** VANDERBURGH, WARRICK

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190077200ST6, 190077500ST6, 190077600ST6, 190078600ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3		BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0078	722-01061	545.000	95.00000	51,775.00	65.00000	35,425.00	104.55000	56,979.75
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$51,775.00		$35,425.00		$56,979.75
Life Cycle Costs:								
Section Total with LCC:				$51,775.00		$35,425.00		$56,979.75
Contract Item Totals				**$1,302,000.00**		**$1,376,007.78**		**$1,443,116.83**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,302,000.00**		**$1,376,007.78**		**1,443,116.83**

( ) indicates item is bid as Lump Sum

Contract ID: B -42244-A
Counties: LAKE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 460
Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	113,700.00000	113,700.00	75,000.00000	75,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	320,000.00000	320,000.00	345,000.00000	345,000.00	361,000.00000	361,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	4,000.00000	4,000.00	15,000.00000	15,000.00	168,000.00000	168,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	2,752.000	32.00000	88,064.00	35.00000	96,320.00	45.00000	123,840.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	109,000.00000	109,000.00	100,000.00000	100,000.00	140,000.00000	140,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	109,000.00000	109,000.00	170,000.00000	170,000.00	140,000.00000	140,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0015 202-51328	(1)	109,000.00000	109,000.00	100,000.00000	100,000.00	145,000.00000	145,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0016 202-51328	(1)	109,000.00000	109,000.00	170,000.00000	170,000.00	145,000.00000	145,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0017 202-93741	8.000	399.00000	3,192.00	450.18000	3,601.44	300.00000	2,400.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0018 203-02000	8,784.000	35.00000	307,440.00	5.00000	43,920.00	0.01000	87.84
EXCAVATION, COMMON	CYS						
0019 205-12108	34,268.000	1.00000	34,268.00	1.00000	34,268.00	1.00000	34,268.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 205-12616	(1)	25,500.00000	25,500.00	12,000.00000	12,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	4,400.00000	4,400.00	3,666.86000	3,666.86	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0022 206-51230	120.000	70.00000	8,400.00	105.00000	12,600.00	127.00000	15,240.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 206-51235	(1)	17,000.00000	17,000.00	0.01000	0.01	50,000.00000	50,000.00
COFFERDAM , BRIDGE NO. 3	LS						
0024 206-51235	(1)	17,000.00000	17,000.00	0.01000	0.01	50,000.00000	50,000.00
COFFERDAM , BRIDGE NO. 4	LS						
0025 207-09935	16,507.000	23.00000	379,661.00	15.00000	247,605.00	42.00000	693,294.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-06467	120.000	88.00000	10,560.00	115.00000	13,800.00	170.00000	20,400.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -42244-A
Counties: LAKE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 460
Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 211-09265	152.000	55.00000	8,360.00	65.00000	9,880.00	103.00000	15,656.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 214-12239	10,392.000	3.00000	31,176.00	2.00000	20,784.00	3.30000	34,293.60
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0029 301-12233	28.000	90.00000	2,520.00	250.00000	7,000.00	225.00000	6,300.00
COMPACTED AGGREGATE NO. 8	CYS						
0030 301-12234	2,062.000	45.00000	92,790.00	35.00000	72,170.00	0.01000	20.62
COMPACTED AGGREGATE NO. 53	CYS						
0031 302-06464	276.000	62.00000	17,112.00	80.00000	22,080.00	131.00000	36,156.00
SUBBASE FOR PCCP	CYS						
0032 303-01180	1,798.000	28.00000	50,344.00	25.00000	44,950.00	31.00000	55,738.00
COMPACTED AGGREGATE NO. 53	TON						
0033 306-08043	4,796.000	7.00000	33,572.00	5.00000	23,980.00	7.00000	33,572.00
MILLING, TRANSITION	SYS						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	914.000 TON	89.00000	81,346.00	100.42000	91,783.88	89.00000	81,346.00
0035 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	1,169.000 TON	78.00000	91,182.00	88.00000	102,872.00	78.00000	91,182.00
0036 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	3,069.000 TON	73.00000	224,037.00	82.36000	252,762.84	73.00000	224,037.00
0037 401-10258 JOINT ADHESIVE, SURFACE	10,950.000 LFT	0.35000	3,832.50	0.39000	4,270.50	0.35000	3,832.50
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	8,790.000 LFT	0.45000	3,955.50	0.51000	4,482.90	0.45000	3,955.50
0039 401-11785 LIQUID ASPHALT SEALANT	10,950.000 LFT	0.15000	1,642.50	0.17000	1,861.50	0.15000	1,642.50
0040 402-10087 HMA FOR TEMPORARY PAVEMENT, TYPE D	3,694.000 TON	74.00000	273,356.00	83.49000	308,412.06	74.06000	273,577.64

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 406-05521	19,914.000	0.30000	5,974.20	0.34000	6,770.76	0.30000	5,974.20
ASPHALT FOR TACK COAT	SYS						
0042 503-12477	352.000	355.00000	124,960.00	275.00000	96,800.00	275.00000	96,800.00
TERMINAL JOINT, TYPE HMA	LFT						
0043 601-02241	1,740.000	3.50000	6,090.00	3.95000	6,873.00	5.00000	8,700.00
GUARDRAIL, REMOVE	LFT						
0044 601-12281	462.500	30.00000	13,875.00	33.85000	15,655.63	28.00000	12,950.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12284	850.000	44.00000	37,400.00	49.64000	42,194.00	40.00000	34,000.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0046 601-12292	8.000	3,530.00000	28,240.00	3,982.78000	31,862.24	3,900.00000	31,200.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0047 601-94689	4.000	3,335.00000	13,340.00	3,762.76000	15,051.04	3,400.00000	13,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	601-94690	4.000	5,220.00000	20,880.00	5,889.55000	23,558.20	5,700.00000	22,800.00
GUARDRAIL, END TREATMENT, MS , 31 INCH		EACH						
0049	602-06729	24.000	19.85000	476.40	22.40000	537.60	19.85000	476.40
BARRIER, DELINEATOR		EACH						
0050	609-06259	949.600	115.00000	109,204.00	150.00000	142,440.00	140.00000	132,944.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0051	616-05688	504.000	110.00000	55,440.00	85.00000	42,840.00	135.00000	68,040.00
RIPRAP, CLASS 1		TON						
0052	616-06405	362.000	95.00000	34,390.00	80.00000	28,960.00	126.00000	45,612.00
RIPRAP, REVETMENT		TON						
0053	616-12247	568.000	5.50000	3,124.00	4.50000	2,556.00	5.00000	2,840.00
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0054	616-12251	336.000	4.50000	1,512.00	5.00000	1,680.00	6.00000	2,016.00
GEOTEXTILE FOR RIPRAP TYPE 3		SYS						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	621-01004	4.000	450.00000	1,800.00	507.72000	2,030.88	450.00000	1,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0056	621-06559	25,760.000	0.90000	23,184.00	1.02000	26,275.20	0.90000	23,184.00
MULCHED SEEDING R		SYS						
0057	621-06567	4.000	100.00000	400.00	112.83000	451.32	100.00000	400.00
WATER		kGAL						
0058	621-06574	193.000	15.00000	2,895.00	16.92000	3,265.56	15.00000	2,895.00
SODDING		SYS						
0059	628-11976	3.000	800.00000	2,400.00	500.00000	1,500.00	550.00000	1,650.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0060	628-12683	12.000	3,000.00000	36,000.00	1,650.00000	19,800.00	3,600.00000	43,200.00
FIELD OFFICE, D		MOS						
0061	702-51005	148.800	850.00000	126,480.00	1,200.00000	178,560.00	2,000.00000	297,600.00
CONCRETE, A, SUBSTRUCTURE		CYS						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	702-92857	166.600	850.00000	141,610.00	1,000.00000	166,600.00	1,000.00000	166,600.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0063	703-06028	26,352.000	1.65000	43,480.80	1.75000	46,116.00	1.55000	40,845.60
REINFORCING BARS		LBS						
0064	703-06029	256,017.000	1.80000	460,830.60	2.00000	512,034.00	1.55000	396,826.35
REINFORCING BARS, EPOXY COATED		LBS						
0065	703-97936	184.000	45.00000	8,280.00	55.00000	10,120.00	35.00000	6,440.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0066	704-51002	528.800	1,130.00000	597,544.00	900.00000	475,920.00	1,000.00000	528,800.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0067	706-09960	756.000	77.00000	58,212.00	101.54000	76,764.24	97.00000	73,332.00
RAILING, CONCRETE FC		LFT						
0068	706-11620	16.000	2,000.00000	32,000.00	3,500.00000	56,000.00	2,460.00000	39,360.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 707-09029	2,574.000	382.00000	983,268.00	360.00000	926,640.00	424.00000	1,091,376.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT						
0070 709-51821	(1)	3,200.00000	3,200.00	3,610.45000	3,610.45	3,297.00000	3,297.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0071 709-51821	(1)	3,200.00000	3,200.00	3,610.45000	3,610.45	3,297.00000	3,297.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0072 709-51821	(1)	3,200.00000	3,200.00	3,610.45000	3,610.45	3,297.00000	3,297.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0073 709-51821	(1)	3,200.00000	3,200.00	3,610.45000	3,610.45	3,297.00000	3,297.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0074 710-09158	200.000	140.00000	28,000.00	157.96000	31,592.00	50.00000	10,000.00
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -42244-A
Counties: LAKE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 460
Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
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Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 713-04331	(1)	26,000.00000	26,000.00	15,000.00000	15,000.00	0.01000	0.01
TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 1	LS						
0076 713-04331	(1)	26,000.00000	26,000.00	25,000.00000	25,000.00	0.01000	0.01
TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 2	LS						
0077 713-04331	(1)	26,000.00000	26,000.00	45,000.00000	45,000.00	0.01000	0.01
TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 3	LS						
0078 713-04331	(1)	26,000.00000	26,000.00	100,000.00000	100,000.00	0.01000	0.01
TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 4	LS						
0079 715-05048	9,472.000	11.75000	111,296.00	15.00000	142,080.00	26.00000	246,272.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0080 715-05053	1,536.000	17.00000	26,112.00	40.00000	61,440.00	39.00000	59,904.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 715-05407	524.000	17.00000	8,908.00	10.00000	5,240.00	37.00000	19,388.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0082 715-08283	217.000	120.00000	26,040.00	122.00000	26,474.00	245.00000	53,165.00
PCCP FOR STRUCTURE INSTALLATION	SYS						
0083 715-08307	79.000	250.00000	19,750.00	225.65000	17,826.35	315.00000	24,885.00
HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0084 718-06526	174.000	125.00000	21,750.00	141.03000	24,539.22	152.20000	26,482.80
HMA FOR UNDERDRAINS	TON						
0085 718-06528	30.000	1,365.00000	40,950.00	1,500.00000	45,000.00	2,500.00000	75,000.00
OUTLET PROTECTOR, 1	EACH						
0086 718-12306	7,895.000	3.00000	23,685.00	4.23000	33,395.85	3.00000	23,685.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0087 718-52610	360.000	130.00000	46,800.00	145.55000	52,398.00	62.00000	22,320.00
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: B -42244-A
Counties: LAKE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 460
Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
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Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 801-06207	26,070.000	0.96000	25,027.20	1.08000	28,155.60	0.96000	25,027.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0089 801-06469	4,960.000	2.10000	10,416.00	2.37000	11,755.20	2.10000	10,416.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0090 801-06640	47.000	231.00000	10,857.00	260.63000	12,249.61	231.00000	10,857.00
CONSTRUCTION SIGN, A	EACH						
0091 801-06645	14.000	116.00000	1,624.00	130.88000	1,832.32	116.00000	1,624.00
CONSTRUCTION SIGN, B	EACH						
0092 801-06710	550.000	12.00000	6,600.00	13.54000	7,447.00	12.00000	6,600.00
FLASHING ARROW SIGN	DAY						
0093 801-06775	(1)	85,500.00000	85,500.00	112,882.17000	112,882.17	68,000.00000	68,000.00
MAINTAINING TRAFFIC	LS						
0094 801-07118	120.000	15.40000	1,848.00	17.38000	2,085.60	15.40000	1,848.00
BARRICADE, III-A	LFT						
0095 801-07119	96.000	15.40000	1,478.40	17.38000	1,668.48	15.40000	1,478.40
BARRICADE, III-B	LFT						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	500.000 LFT	50.00000	25,000.00	100.00000	50,000.00	85.00000	42,500.00
0097 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	440.000 LFT	60.00000	26,400.00	65.00000	28,600.00	52.00000	22,880.00
0098 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	2,235.00000	4,470.00	2,521.67000	5,043.34	2,235.00000	4,470.00
0099 801-12042 TRUCK MOUNTED ATTENUATOR	70.000 DAY	50.00000	3,500.00	88.00000	6,160.00	300.00000	21,000.00
0100 801-52817 TEMPORARY CROSSOVER, B	2.000 EACH	55,000.00000	110,000.00	250,000.00000	500,000.00	10,000.00000	20,000.00
0101 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	56.000 LFT	29.00000	1,624.00	32.72000	1,832.32	23.00000	1,288.00
0102 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	22.000 SFT	18.00000	396.00	20.31000	446.82	19.50000	429.00

Contract ID: B -42244-A
Counties: LAKE
Letting Date: December 08, 2021
District(s): LaPorte
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Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
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Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 802-91122	12.000	240.00000	2,880.00	270.78000	3,249.36	225.00000	2,700.00
SIGN GROUND MOUNTED RESET	EACH						
0104 808-06711	3,160.000	0.35000	1,106.00	0.39000	1,232.40	0.35000	1,106.00
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0105 808-06713	2,600.000	0.27000	702.00	0.30000	780.00	0.27000	702.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0106 808-06714	8,640.000	0.27000	2,332.80	0.30000	2,592.00	0.27000	2,332.80
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0107 808-06716	8,980.000	0.51000	4,579.80	0.58000	5,208.40	0.51000	4,579.80
LINE, REMOVE	LFT						
0108 808-75996	144.000	21.44000	3,087.36	23.69000	3,411.36	21.00000	3,024.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -42244-A
Counties: LAKE
Letting Date: December 08, 2021
District(s): LaPorte
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Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
Min:
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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109	808-75998	153.000	64.00000	9,792.00	72.21000	11,048.13	64.00000	9,792.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$6,467,020.06		$6,807,042.00		$7,037,052.79
Life Cycle Costs:								
Section Total with LCC:				$6,467,020.06		$6,807,042.00		$7,037,052.79
Contract Item Totals				**$6,467,020.06**		**$6,807,042.00**		**$7,037,052.79**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$6,467,020.06**		**$6,807,042.00**		**7,037,052.79**

( ) indicates item is bid as Lump Sum

Contract ID: B -42244-A
Counties: LAKE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 460
Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	125,000.00000	125,000.00				
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 -42244-A
Counties: LAKE
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District(s): LaPorte
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Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	425,000.00000	425,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	5,946.57000	5,946.57				
CLEARING RIGHT OF WAY		LS						
0012	202-02240	2,752.000	32.00000	88,064.00				
PAVEMENT REMOVAL		SYS						
0013	202-51328	(1)	250,000.00000	250,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1		LS						

Contract ID: B -42244-A
Counties: LAKE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 460
Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	250,000.00000	250,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0015 202-51328	(1)	250,000.00000	250,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0016 202-51328	(1)	250,000.00000	250,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0017 202-93741	8.000	399.00000	3,192.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0018 203-02000	8,784.000	27.00000	237,168.00				
EXCAVATION, COMMON	CYS						
0019 205-12108	34,268.000	1.00000	34,268.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020	205-12616	(1)	10,000.00000	10,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0021	205-12618	(1)	3,250.00000	3,250.00				
SWQCP PREPARATION		LS						
0022	206-51230	120.000	64.37000	7,724.40				
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0023	206-51235	(1)	1.00000	1.00				
COFFERDAM , BRIDGE NO. 3		LS						
0024	206-51235	(1)	1.00000	1.00				
COFFERDAM , BRIDGE NO. 4		LS						
0025	207-09935	16,507.000	30.00000	495,210.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0026	211-06467	120.000	112.48000	13,497.60				
AGGREGATE FOR END BENT BACKFILL		CYS						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 211-09265	152.000	26.81000	4,075.12				
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 214-12239	10,392.000	6.95000	72,224.40				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0029 301-12233	28.000	167.18000	4,681.04				
COMPACTED AGGREGATE NO. 8	CYS						
0030 301-12234	2,062.000	57.61000	118,791.82				
COMPACTED AGGREGATE NO. 53	CYS						
0031 302-06464	276.000	200.00000	55,200.00				
SUBBASE FOR PCCP	CYS						
0032 303-01180	1,798.000	41.53000	74,670.94				
COMPACTED AGGREGATE NO. 53	TON						
0033 306-08043	4,796.000	3.02000	14,483.92				
MILLING, TRANSITION	SYS						

Contract ID: B -42244-A
Counties: LAKE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 460
Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	401-07329	914.000	89.00000	81,346.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm		TON						
0035	401-07399	1,169.000	78.00000	91,182.00				
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm		TON						
0036	401-07409	3,069.000	73.00000	224,037.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm		TON						
0037	401-10258	10,950.000	0.35000	3,832.50				
JOINT ADHESIVE, SURFACE		LFT						
0038	401-10259	8,790.000	0.45000	3,955.50				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0039	401-11785	10,950.000	0.15000	1,642.50				
LIQUID ASPHALT SEALANT		LFT						
0040	402-10087	3,694.000	83.12000	307,045.28				
HMA FOR TEMPORARY PAVEMENT, TYPE D		TON						

Contract ID: B -42244-A
Counties: LAKE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 460
Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 406-05521	19,914.000	0.30000	5,974.20				
ASPHALT FOR TACK COAT	SYS						
0042 503-12477	352.000	261.51000	92,051.52				
TERMINAL JOINT, TYPE HMA	LFT						
0043 601-02241	1,740.000	3.50000	6,090.00				
GUARDRAIL, REMOVE	LFT						
0044 601-12281	462.500	30.00000	13,875.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12284	850.000	44.00000	37,400.00				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0046 601-12292	8.000	3,530.00000	28,240.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0047 601-94689	4.000	3,335.00000	13,340.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 601-94690	4.000	5,220.00000	20,880.00				
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0049 602-06729	24.000	19.85000	476.40				
BARRIER, DELINEATOR	EACH						
0050 609-06259	949.600	175.00000	166,180.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051 616-05688	504.000	160.00000	80,640.00				
RIPRAP, CLASS 1	TON						
0052 616-06405	362.000	125.00000	45,250.00				
RIPRAP, REVETMENT	TON						
0053 616-12247	568.000	12.54000	7,122.72				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0054 616-12251	336.000	22.12000	7,432.32				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: B -42244-A
Counties: LAKE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 460
Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 621-01004	4.000	450.00000	1,800.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0056 621-06559	25,760.000	0.90000	23,184.00				
MULCHED SEEDING R	SYS						
0057 621-06567	4.000	100.00000	400.00				
WATER	kGAL						
0058 621-06574	193.000	15.00000	2,895.00				
SODDING	SYS						
0059 628-11976	3.000	577.80000	1,733.40				
COMPUTER SYSTEM EQUIPMENT	EACH						
0060 628-12683	12.000	5,501.56000	66,018.72				
FIELD OFFICE, D	MOS						
0061 702-51005	148.800	2,500.00000	372,000.00				
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	702-92857	166.600	1,500.00000	249,900.00				
CONCRETE, C, SUBSTRUCTURE		CYS						
0063	703-06028	26,352.000	1.57000	41,372.64				
REINFORCING BARS		LBS						
0064	703-06029	256,017.000	1.60000	409,627.20				
REINFORCING BARS, EPOXY COATED		LBS						
0065	703-97936	184.000	53.84000	9,906.56				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0066	704-51002	528.800	1,200.00000	634,560.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0067	706-09960	756.000	90.00000	68,040.00				
RAILING, CONCRETE FC		LFT						
0068	706-11620	16.000	2,750.00000	44,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 707-09029	2,574.000	400.00000	1,029,600.00				
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT						
0070 709-51821	(1)	3,200.00000	3,200.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0071 709-51821	(1)	3,200.00000	3,200.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0072 709-51821	(1)	3,200.00000	3,200.00				
SURFACE SEAL , BRIDGE NO. 3	LS						
0073 709-51821	(1)	3,200.00000	3,200.00				
SURFACE SEAL , BRIDGE NO. 4	LS						
0074 710-09158	200.000	140.00000	28,000.00				
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -42244-A
Counties: LAKE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 460
Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 713-04331	(1)	200,000.00000	200,000.00				
TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 1	LS						
0076 713-04331	(1)	150,000.00000	150,000.00				
TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 2	LS						
0077 713-04331	(1)	200,000.00000	200,000.00				
TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 3	LS						
0078 713-04331	(1)	150,000.00000	150,000.00				
TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 4	LS						
0079 715-05048	9,472.000	19.33000	183,093.76				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0080 715-05053	1,536.000	30.42000	46,725.12				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 715-05407	524.000	17.66000	9,253.84				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0082 715-08283	217.000	352.59000	76,512.03				
PCCP FOR STRUCTURE INSTALLATION	SYS						
0083 715-08307	79.000	200.00000	15,800.00				
HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0084 718-06526	174.000	125.00000	21,750.00				
HMA FOR UNDERDRAINS	TON						
0085 718-06528	30.000	292.11000	8,763.30				
OUTLET PROTECTOR, 1	EACH						
0086 718-12306	7,895.000	3.39000	26,764.05				
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0087 718-52610	360.000	35.28000	12,700.80				
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: B -42244-A
Counties: LAKE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 460
Project(s): 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4
Contract Time: 10/14/22 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 801-06207	26,070.000	0.96000	25,027.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0089 801-06469	4,960.000	2.10000	10,416.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0090 801-06640	47.000	231.00000	10,857.00				
CONSTRUCTION SIGN, A	EACH						
0091 801-06645	14.000	116.00000	1,624.00				
CONSTRUCTION SIGN, B	EACH						
0092 801-06710	550.000	12.00000	6,600.00				
FLASHING ARROW SIGN	DAY						
0093 801-06775	(1)	165,109.85000	165,109.85				
MAINTAINING TRAFFIC	LS						
0094 801-07118	120.000	15.40000	1,848.00				
BARRICADE, III-A	LFT						
0095 801-07119	96.000	15.40000	1,478.40				
BARRICADE, III-B	LFT						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 801-07606	500.000	66.65000	33,325.00				
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0097 801-08401	440.000	69.70000	30,668.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0098 801-11642	2.000	2,235.00000	4,470.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0099 801-12042	70.000	319.53000	22,367.10				
TRUCK MOUNTED ATTENUATOR	DAY						
0100 801-52817	2.000	25,511.18000	51,022.36				
TEMPORARY CROSSOVER, B	EACH						
0101 802-05701	56.000	15.50000	868.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0102 802-09838	22.000	34.50000	759.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 802-91122	12.000	379.00000	4,548.00				
SIGN GROUND MOUNTED RESET	EACH						
0104 808-06711	3,160.000	0.35000	1,106.00				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0105 808-06713	2,600.000	0.27000	702.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0106 808-06714	8,640.000	0.27000	2,332.80				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0107 808-06716	8,980.000	0.51000	4,579.80				
LINE, REMOVE	LFT						
0108 808-75996	144.000	21.00000	3,024.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -42244-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 460 **Project(s):** 170008700ST4, 170008800ST4, 170009400ST4, 170009700ST4

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 808-75998	153.000	64.00000	9,792.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$8,520,175.68				
Life Cycle Costs:							
Section Total with LCC:			$8,520,175.68				
Contract Item Totals			**$8,520,175.68**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$8,520,175.68**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42499-A **Counties:** LAPORTE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 480 **Project(s):** 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	38,305.00000	38,305.00	27,000.00000	27,000.00	50,000.00000	50,000.00
0002 107-09358 INSPECTION HOLE, DEEPER THAN 3 FT	2.000 EACH	1,500.00000	3,000.00	5,000.00000	10,000.00	2,100.00000	4,200.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: B -42499-A **Counties:** LAPORTE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 480 **Project(s):** 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	147,400.00000	147,400.00	154,902.55000	154,902.55	159,000.00000	159,000.00
0012 201-01015 CLEARING AND GRUBBING	(1) LS	3,600.00000	3,600.00	65,000.00000	65,000.00	50,000.00000	50,000.00
0013 201-02255 TREE 18 IN., REMOVE	2.000 EACH	1,250.00000	2,500.00	2,350.00000	4,700.00	450.00000	900.00

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Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 480 **Project(s):** 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	3,600.00000	3,600.00	80,000.00000	80,000.00	20,000.00000	20,000.00
CLEARING RIGHT OF WAY	LS						
0015 202-51328	(1)	1,000.00000	1,000.00	0.01000	0.01	10,000.00000	10,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0016 202-51328	(1)	1,000.00000	1,000.00	0.01000	0.01	10,000.00000	10,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS						
0018 202-93741	4.000	250.00000	1,000.00	1,065.00000	4,260.00	250.00000	1,000.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0019 203-02000	2,166.000	18.50000	40,071.00	60.00000	129,960.00	5.00000	10,830.00
EXCAVATION, COMMON	CYS						
0020 203-02070	485.000	25.00000	12,125.00	10.00000	4,850.00	35.00000	16,975.00
BORROW	CYS						
0021 205-11626	2.000	69,950.00000	139,900.00	24,855.00000	49,710.00	39,750.00000	79,500.00
PUMP AROUND	EACH						

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Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	27,800.000	1.00000	27,800.00	1.00000	27,800.00	1.00000	27,800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	2,700.00000	2,700.00	10,000.00000	10,000.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	4,380.00000	4,380.00	3,350.00000	3,350.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0025 207-12498	2,720.000	35.40000	96,288.00	0.01000	27.20	45.00000	122,400.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0026 211-09265	496.000	66.00000	32,736.00	50.02000	24,809.92	80.00000	39,680.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 211-09268	293.000	155.00000	45,415.00	149.00000	43,657.00	170.00000	49,810.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0028 214-12239	738.000	4.80000	3,542.40	4.15000	3,062.70	5.00000	3,690.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

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Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12232 COMPACTED AGGREGATE NO. 5	62.000 CYS	195.00000	12,090.00	50.02000	3,101.24	75.00000	4,650.00
0030 301-12234 COMPACTED AGGREGATE NO. 53	236.000 CYS	144.00000	33,984.00	43.10000	10,171.60	35.00000	8,260.00
0031 303-01180 COMPACTED AGGREGATE NO. 53	353.000 TON	41.30000	14,578.90	75.00000	26,475.00	35.00000	12,355.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN.	5,185.000 SYS	4.30000	22,295.50	15.00000	77,775.00	3.00000	15,555.00
0033 306-08043 MILLING, TRANSITION	5,639.000 SYS	3.90000	21,992.10	7.00000	39,473.00	5.00000	28,195.00
0034 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	1,067.000 TON	105.00000	112,035.00	108.00000	115,236.00	108.00000	115,236.00
0035 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	314.000 TON	114.00000	35,796.00	116.00000	36,424.00	116.00000	36,424.00

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Contract Description: BRIDGE DECK OVERLAY

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-07408	1,083.000	100.00000	108,300.00	104.00000	112,632.00	104.00000	112,632.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0037 401-10258	9,320.000	0.80000	7,456.00	0.90000	8,388.00	0.90000	8,388.00
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	3,416.000	0.95000	3,245.20	1.05000	3,586.80	1.05000	3,586.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	9,320.000	0.15000	1,398.00	0.15000	1,398.00	0.15000	1,398.00
LIQUID ASPHALT SEALANT	LFT						
0040 406-05520	6.000	2,350.00000	14,100.00	2,400.00000	14,400.00	2,400.00000	14,400.00
ASPHALT FOR TACK COAT	TON						
0041 408-12028	9.000	900.00000	8,100.00	1,000.00000	9,000.00	1,000.00000	9,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0042 507-08272	260.000	8.85000	2,301.00	49.60000	12,896.00	9.61000	2,498.60
JOINTS IN PCCP, SAW AND SEAL	LFT						

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Contract Description: BRIDGE DECK OVERLAY

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-02241 GUARDRAIL, REMOVE	2,327.000 LFT	5.50000	12,798.50	9.00000	20,943.00	5.50000	12,798.50
0044 601-05586 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	1.000 EACH	3,000.00000	3,000.00	4,670.00000	4,670.00	3,000.00000	3,000.00
0045 601-05999 CURVED TERMINAL END	2.000 EACH	100.00000	200.00	284.00000	568.00	100.00000	200.00
0046 601-06233 IMPACT ATTENUATOR, ED-W1, TL-3	1.000 EACH	10,250.00000	10,250.00	27,175.00000	27,175.00	25,000.00000	25,000.00
0047 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	2,657.000 LFT	28.50000	75,724.50	36.00000	95,652.00	28.50000	75,724.50
0049 601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	4.000 EACH	4,000.00000	16,000.00	4,165.00000	16,660.00	4,000.00000	16,000.00
0050 601-12422 GUARDRAIL, W-BEAM STRUCTURE TOP-MOUNTED POSTS	1.000 EACH	700.00000	700.00	1,870.00000	1,870.00	700.00000	700.00

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 601-94689	7.000	3,600.00000	25,200.00	4,112.00000	28,784.00	3,600.00000	25,200.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0054 601-99105	25.000	34.00000	850.00	38.00000	950.00	34.00000	850.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055 615-06490	11.000	275.00000	3,025.00	195.00000	2,145.00	275.00000	3,025.00
RIGHT-OF-WAY MARKER	EACH						
0056 615-06505	4.000	950.00000	3,800.00	960.00000	3,840.00	950.00000	3,800.00
MONUMENT, B	EACH						
0057 616-05688	166.000	92.00000	15,272.00	109.20000	18,127.20	130.00000	21,580.00
RIPRAP, CLASS 1	TON						
0058 616-06406	80.000	80.00000	6,400.00	101.90000	8,152.00	102.00000	8,160.00
RIPRAP, REVETMENT	SYS						
0059 616-06451	59.000	90.00000	5,310.00	115.00000	6,785.00	80.00000	4,720.00
RIPRAP, UNIFORM	TON						

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Contract Description: BRIDGE DECK OVERLAY

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	493.000 SYS	6.80000	3,352.40	2.26000	1,114.18	8.00000	3,944.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000	750.00	375.00000	750.00	500.00000	1,000.00
0062 621-02770 EROSION CONTROL BLANKET	866.000 SYS	2.66000	2,303.56	2.66000	2,303.56	3.50000	3,031.00
0063 621-03909 SEED MIXTURE, NATIVE	40.000 LBS	368.00000	14,720.00	368.00000	14,720.00	150.00000	6,000.00
0064 621-06559 MULCHED SEEDING R	1,930.000 SYS	1.20000	2,316.00	1.20000	2,316.00	2.50000	4,825.00
0066 628-09403 FIELD OFFICE, C	9.000 MOS	2,975.00000	26,775.00	3,185.00000	28,665.00	1,700.00000	15,300.00
0067 628-11976 COMPUTER SYSTEM EQUIPMENT	3.000 EACH	135.00000	405.00	550.00000	1,650.00	500.00000	1,500.00

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 709-51821 SURFACE SEAL , BRIDGE NO 1	(1) LS	3,000.00000	3,000.00	3,353.00000	3,353.00	3,000.00000	3,000.00
0070 709-51821 SURFACE SEAL , BRIDGE NO 2	(1) LS	2,500.00000	2,500.00	2,855.00000	2,855.00	2,500.00000	2,500.00
0071 709-51821 SURFACE SEAL , BRIDGE NO 3	(1) LS	2,500.00000	2,500.00	2,855.00000	2,855.00	2,500.00000	2,500.00
0072 710-09158 PATCHING CONCRETE STRUCTURES	64.000 SFT	30.00000	1,920.00	30.00000	1,920.00	44.59000	2,853.76
0073 714-11121 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 9 FT	72.000 LFT	2,560.00000	184,320.00	5,244.00000	377,568.00	5,500.00000	396,000.00
0074 714-12228 STRUCTURE COATED RC BOX SECTION 6 FT X 5 FT	116.000 LFT	835.00000	96,860.00	1,350.00000	156,600.00	1,400.00000	162,400.00

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SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075	722-01066	3,120.000	58.00000	180,960.00	65.00000	202,800.00	75.00000	234,000.00
HYDRODEMOLITION		SYS						
0076	722-12380	48,123.000	1.00000	48,123.00	1.00000	48,123.00	1.00000	48,123.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0077	722-12382	3,120.000	7.00000	21,840.00	6.60000	20,592.00	5.77000	18,002.40
TRANSVERSE GROOVING		SYS						
0078	722-12464	3,120.000	9.00000	28,080.00	12.00000	37,440.00	12.00000	37,440.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0079	722-51401	70.000	25.00000	1,750.00	130.00000	9,100.00	100.00000	7,000.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0080	727-90308	800.000	45.00000	36,000.00	45.00000	36,000.00	66.88000	53,504.00
EPOXY INJECTION, CRACK PREPARATION		LFT						
0081	727-90309	120.000	12.00000	1,440.00	12.00000	1,440.00	17.84000	2,140.80
EPOXY INJECTION, EPOXY MATERIAL		GAL						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1	(1) LS	965.00000	965.00	965.00000	965.00	1,434.31000	1,434.31
0083 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 2	(1) LS	965.00000	965.00	965.00000	965.00	1,434.31000	1,434.31
0084 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 3	(1) LS	965.00000	965.00	965.00000	965.00	1,434.31000	1,434.31
0085 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	714.00000	8,568.00	714.00000	8,568.00	714.00000	8,568.00
0086 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	263.00000	526.00	263.00000	526.00	263.00000	526.00
0087 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	55,488.000 LFT	0.98000	54,378.24	0.98000	54,378.24	0.98000	54,378.24

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SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088	801-06208	14,519.000	1.42000	20,616.98	1.42000	20,616.98	1.42000	20,616.98
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0089	801-06640	89.000	194.00000	17,266.00	194.00000	17,266.00	194.00000	17,266.00
CONSTRUCTION SIGN, A		EACH						
0090	801-06645	5.000	102.00000	510.00	102.00000	510.00	102.00000	510.00
CONSTRUCTION SIGN, B		EACH						
0091	801-06710	420.000	13.00000	5,460.00	13.00000	5,460.00	13.00000	5,460.00
FLASHING ARROW SIGN		DAY						
0092	801-06775	(1)	62,400.00000	62,400.00	150,000.00000	150,000.00	41,586.72000	41,586.72
MAINTAINING TRAFFIC		LS						
0093	801-07023	2.000	6,000.00000	12,000.00	6,290.00000	12,580.00	11,250.00000	22,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0094	801-07024	2.000	6,000.00000	12,000.00	7,020.00000	14,040.00	13,250.00000	26,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0095	801-07118	228.000	15.64000	3,565.92	15.64000	3,565.92	15.64000	3,565.92
BARRICADE, III-A		LFT						
0096	801-08401	2,144.000	35.00000	75,040.00	45.00000	96,480.00	40.00000	85,760.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0097	801-08508	786.000	40.00000	31,440.00	50.00000	39,300.00	45.00000	35,370.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0098	802-04893	4.000	328.00000	1,312.00	328.00000	1,312.00	328.00000	1,312.00
REFERENCE POST		EACH						
0099	802-91122	2.000	170.00000	340.00	250.00000	500.00	56.45000	112.90
SIGN GROUND MOUNTED RESET		EACH						
0100	804-11920	1.000	56.45000	56.45	56.45000	56.45	56.45000	56.45
DELINEATOR POST FLEXIBLE, TYPE I		EACH						
0101	804-11921	94.000	61.23000	5,755.62	61.23000	5,755.62	61.23000	5,755.62
DELINEATOR POST FLEXIBLE, TYPE II		EACH						

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Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 808-06716	6,493.000	0.53000	3,441.29	0.53000	3,441.29	0.53000	3,441.29
LINE, REMOVE	LFT						
0103 808-10031	2,448.000	0.58000	1,419.84	0.58000	1,419.84	0.58000	1,419.84
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0104 808-10033	4,924.000	0.53000	2,609.72	0.53000	2,609.72	0.53000	2,609.72
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0105 808-10034	4,070.000	0.53000	2,157.10	0.53000	2,157.10	0.53000	2,157.10
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0106 808-10036	3,472.000	0.58000	2,013.76	0.58000	2,013.76	0.58000	2,013.76
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0107 808-10051	27.000	14.55000	392.85	14.55000	392.85	14.55000	392.85
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: B -42499-A
Counties: LAPORTE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 480
Project(s): 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4
Contract Time: 09/02/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	(3) Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 808-12032 GROOVING FOR PAVEMENT MARKINGS	11,024.000 LFT	0.43000	4,740.32	0.43000	4,740.32	0.43000	4,740.32
0109 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	132.000 EACH	23.00000	3,036.00	23.00000	3,036.00	23.00000	3,036.00
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	95.000 EACH	62.00000	5,890.00	62.00000	5,890.00	62.00000	5,890.00
0115 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3	(1) LS	1,000.00000	1,000.00	0.01000	0.01	10,000.00000	10,000.00
0116 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRADE	4.000 EACH	750.00000	3,000.00	5,000.00000	20,000.00	3,000.00000	12,000.00
0117 202-51330 PRESENT STRUCTURE, REMOVE , CV 212-046-0.70	(1) LS	57,300.00000	57,300.00	45,500.00000	45,500.00	140,000.00000	140,000.00

Contract ID: B -42499-A

Counties: LAPORTE

Letting Date: December 08, 2021

District(s): LaPorte

Call Order: 480

Project(s): 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 202-51330	(1)	53,000.00000	53,000.00	5,300.00000	5,300.00	48,000.00000	48,000.00
PRESENT STRUCTURE, REMOVE , CV 212-046-2.80	LS						
Section Totals:			$2,296,618.15		$2,832,851.07		$2,827,042.00
Life Cycle Costs:							
Section Total with LCC:			$2,296,618.15		$2,832,851.07		$2,827,042.00

Contract ID: B -42499-A **Counties:** LAPORTE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 480 **Project(s):** 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0113 722-51842	3,120.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -42499-A **Counties:** LAPORTE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 480 **Project(s):** 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0114 722-01061	3,120.000	82.50000	257,400.00	85.00000	265,200.00	100.00000	312,000.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$257,400.00		$265,200.00		$312,000.00
Life Cycle Costs:							
Section Total with LCC:			$257,400.00		$265,200.00		$312,000.00
Contract Item Totals			**$2,554,018.15**		**$3,098,051.07**		**$3,139,042.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,554,018.15**		**$3,098,051.07**		**3,139,042.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42499-A
Counties: LAPORTE
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District(s): LaPorte
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Project(s): 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4
Contract Time: 09/02/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		60,000.00000	60,000.00	300,000.00000	300,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS							
0002 107-09358	2.000		1,500.00000	3,000.00	2,681.09000	5,362.18	2,500.00000	5,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003 109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL							
0004 109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL							
0005 109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL							
0006 109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007 109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							

Contract ID: B -42499-A
Counties: LAPORTE
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District(s): LaPorte
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Project(s): 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4
Contract Time: 09/02/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(6) HRP CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	171,000.00000	171,000.00	300,000.00000	300,000.00	205,000.00000	205,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-01015	(1)	10,000.00000	10,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
CLEARING AND GRUBBING	LS						
0013 201-02255	2.000	1,200.00000	2,400.00	800.00000	1,600.00	1,000.00000	2,000.00
TREE 18 IN., REMOVE	EACH						

Contract ID: B -42499-A **Counties:** LAPORTE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 480 **Project(s):** 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HRP CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	201-52370	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00	42,500.00000	42,500.00
CLEARING RIGHT OF WAY		LS						
0015	202-51328	(1)	1,800.00000	1,800.00	30,000.00000	30,000.00	1,000.00000	1,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1		LS						
0016	202-51328	(1)	1,600.00000	1,600.00	15,000.00000	15,000.00	1,000.00000	1,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2		LS						
0018	202-93741	4.000	1,065.00000	4,260.00	1,065.00000	4,260.00	250.00000	1,000.00
GUARDRAIL, END TREATMENT, REMOVE		EACH						
0019	203-02000	2,166.000	48.00000	103,968.00	40.00000	86,640.00	25.00000	54,150.00
EXCAVATION, COMMON		CYS						
0020	203-02070	485.000	50.00000	24,250.00	1.07000	518.95	26.00000	12,610.00
BORROW		CYS						
0021	205-11626	2.000	24,854.40000	49,708.80	24,854.40000	49,708.80	157,000.00000	314,000.00
PUMP AROUND		EACH						

Contract ID: B -42499-A **Counties:** LAPORTE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 480 **Project(s):** 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(6) HRP CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	27,800.000	1.00000	27,800.00	1.00000	27,800.00	1.00000	27,800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	3,500.00000	3,500.00	27,300.00000	27,300.00	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	4,800.00000	4,800.00	5,400.00000	5,400.00	4,800.00000	4,800.00
SWQCP PREPARATION	LS						
0025 207-12498	2,720.000	50.00000	136,000.00	42.00000	114,240.00	40.00000	108,800.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0026 211-09265	496.000	50.02000	24,809.92	50.02000	24,809.92	250.00000	124,000.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 211-09268	293.000	148.83000	43,607.19	148.83000	43,607.19	350.00000	102,550.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0028 214-12239	738.000	4.14000	3,055.32	4.14000	3,055.32	5.00000	3,690.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -42499-A
Counties: LAPORTE
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District(s): LaPorte
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Project(s): 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4
Contract Time: 09/02/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HRP CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	301-12232	62.000	50.02000	3,101.24	50.02000	3,101.24	350.00000	21,700.00
COMPACTED AGGREGATE NO. 5		CYS						
0030	301-12234	236.000	100.00000	23,600.00	72.55000	17,121.80	350.00000	82,600.00
COMPACTED AGGREGATE NO. 53		CYS						
0031	303-01180	353.000	45.00000	15,885.00	91.31000	32,232.43	95.00000	33,535.00
COMPACTED AGGREGATE NO. 53		TON						
0032	306-08034	5,185.000	5.00000	25,925.00	3.00000	15,555.00	2.50000	12,962.50
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0033	306-08043	5,639.000	5.00000	28,195.00	4.00000	22,556.00	2.50000	14,097.50
MILLING, TRANSITION		SYS						
0034	401-07322	1,067.000	175.00000	186,725.00	108.00000	115,236.00	108.00000	115,236.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0035	401-07392	314.000	190.00000	59,660.00	116.00000	36,424.00	116.00000	36,424.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						

Contract ID: B -42499-A **Counties:** LAPORTE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 480 **Project(s):** 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HRP CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	401-07408	1,083.000	120.00000	129,960.00	104.00000	112,632.00	104.00000	112,632.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0037	401-10258	9,320.000	0.10000	932.00	0.90000	8,388.00	0.90000	8,388.00
JOINT ADHESIVE, SURFACE		LFT						
0038	401-10259	3,416.000	0.10000	341.60	1.05000	3,586.80	1.05000	3,586.80
JOINT ADHESIVE, INTERMEDIATE		LFT						
0039	401-11785	9,320.000	0.05000	466.00	0.15000	1,398.00	0.15000	1,398.00
LIQUID ASPHALT SEALANT		LFT						
0040	406-05520	6.000	1,000.00000	6,000.00	2,400.00000	14,400.00	2,400.00000	14,400.00
ASPHALT FOR TACK COAT		TON						
0041	408-12028	9.000	650.00000	5,850.00	1,000.00000	9,000.00	1,000.00000	9,000.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0042	507-08272	260.000	20.00000	5,200.00	25.00000	6,500.00	7.00000	1,820.00
JOINTS IN PCCP, SAW AND SEAL		LFT						

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Contract Time: 09/02/22 COMPLETION DATE
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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HRP CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	601-02241	2,327.000	9.00000	20,943.00	9.00000	20,943.00	5.50000	12,798.50
GUARDRAIL, REMOVE		LFT						
0044	601-05586	1.000	4,670.00000	4,670.00	4,670.00000	4,670.00	3,000.00000	3,000.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9		EACH						
0045	601-05999	2.000	284.00000	568.00	284.00000	568.00	100.00000	200.00
CURVED TERMINAL END		EACH						
0046	601-06233	1.000	17,970.00000	17,970.00	30,000.00000	30,000.00	10,250.00000	10,250.00
IMPACT ATTENUATOR, ED-W1, TL-3		EACH						
0047	601-12281	2,657.000	36.00000	95,652.00	36.00000	95,652.00	28.50000	75,724.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0049	601-12292	4.000	4,165.00000	16,660.00	4,165.00000	16,660.00	4,000.00000	16,000.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB		EACH						
0050	601-12422	1.000	1,870.00000	1,870.00	1,870.00000	1,870.00	700.00000	700.00
GUARDRAIL, W-BEAM STRUCTURE TOP-MOUNTED POSTS		EACH						

Contract ID: B -42499-A
Counties: LAPORTE
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Contract Time: 09/02/22 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(6) HRP CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 601-94689	7.000	4,115.00000	28,805.00	4,115.00000	28,805.00	3,600.00000	25,200.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0054 601-99105	25.000	38.00000	950.00	38.00000	950.00	34.00000	850.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055 615-06490	11.000	195.00000	2,145.00	195.00000	2,145.00	275.00000	3,025.00
RIGHT-OF-WAY MARKER	EACH						
0056 615-06505	4.000	960.00000	3,840.00	960.00000	3,840.00	950.00000	3,800.00
MONUMENT, B	EACH						
0057 616-05688	166.000	109.19000	18,125.54	109.19000	18,125.54	215.00000	35,690.00
RIPRAP, CLASS 1	TON						
0058 616-06406	80.000	101.86000	8,148.80	101.86000	8,148.80	165.00000	13,200.00
RIPRAP, REVETMENT	SYS						
0059 616-06451	59.000	85.00000	5,015.00	150.00000	8,850.00	115.00000	6,785.00
RIPRAP, UNIFORM	TON						

Contract ID: B -42499-A **Counties:** LAPORTE

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Call Order: 480 **Project(s):** 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(6) HRP CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060	616-12246	493.000	2.26000	1,114.18	5.18000	2,553.74	5.00000	2,465.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0061	621-01004	2.000	375.00000	750.00	500.00000	1,000.00	375.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0062	621-02770	866.000	2.66000	2,303.56	3.50000	3,031.00	2.66000	2,303.56
EROSION CONTROL BLANKET		SYS						
0063	621-03909	40.000	368.00000	14,720.00	150.00000	6,000.00	368.00000	14,720.00
SEED MIXTURE, NATIVE		LBS						
0064	621-06559	1,930.000	1.20000	2,316.00	2.50000	4,825.00	1.20000	2,316.00
MULCHED SEEDING R		SYS						
0066	628-09403	9.000	3,500.00000	31,500.00	2,600.00000	23,400.00	3,000.00000	27,000.00
FIELD OFFICE, C		MOS						
0067	628-11976	3.000	500.00000	1,500.00	144.45000	433.35	2,000.00000	6,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: B -42499-A
Counties: LAPORTE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 480
Project(s): 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4
Contract Time: 09/02/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(6) HRP CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 709-51821	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
SURFACE SEAL , BRIDGE NO 1	LS						
0070 709-51821	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO 2	LS						
0071 709-51821	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO 3	LS						
0072 710-09158	64.000	200.00000	12,800.00	180.00000	11,520.00	30.00000	1,920.00
PATCHING CONCRETE STRUCTURES	SFT						
0073 714-11121	72.000	5,243.70000	377,546.40	5,250.00000	378,000.00	8,750.00000	630,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 9 FT	LFT						
0074 714-12228	116.000	1,349.83000	156,580.28	1,400.00000	162,400.00	4,175.00000	484,300.00
STRUCTURE COATED RC BOX SECTION 6 FT X 5 FT	LFT						

Contract ID: B -42499-A
Counties: LAPORTE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 480
Project(s): 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4
Contract Time: 09/02/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HRP CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075	722-01066	3,120.000	82.00000	255,840.00	70.00000	218,400.00	68.00000	212,160.00
HYDRODEMOLITION		SYS						
0076	722-12380	48,123.000	1.00000	48,123.00	1.00000	48,123.00	1.00000	48,123.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0077	722-12382	3,120.000	8.00000	24,960.00	6.00000	18,720.00	7.00000	21,840.00
TRANSVERSE GROOVING		SYS						
0078	722-12464	3,120.000	15.00000	46,800.00	7.12000	22,214.40	9.00000	28,080.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0079	722-51401	70.000	60.00000	4,200.00	127.20000	8,904.00	25.00000	1,750.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0080	727-90308	800.000	49.00000	39,200.00	90.00000	72,000.00	45.00000	36,000.00
EPOXY INJECTION, CRACK PREPARATION		LFT						
0081	727-90309	120.000	65.00000	7,800.00	200.00000	24,000.00	12.00000	1,440.00
EPOXY INJECTION, EPOXY MATERIAL		GAL						

Contract ID: B -42499-A
Counties: LAPORTE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 480
Project(s): 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4
Contract Time: 09/02/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HRP CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082	727-93560	(1)	900.00000	900.00	2,200.00000	2,200.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1		LS						
0083	727-93560	(1)	900.00000	900.00	2,200.00000	2,200.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 2		LS						
0084	727-93560	(1)	900.00000	900.00	2,200.00000	2,200.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 3		LS						
0085	801-01093	12.000	714.00000	8,568.00	714.00000	8,568.00	714.00000	8,568.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0086	801-04308	2.000	263.00000	526.00	263.00000	526.00	263.00000	526.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0087	801-06207	55,488.000	1.96000	108,756.48	0.98000	54,378.24	0.98000	54,378.24
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						

Contract ID: B -42499-A
Counties: LAPORTE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 480
Project(s): 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4
Contract Time: 09/02/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HRP CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088	801-06208	14,519.000	2.84000	41,233.96	1.42000	20,616.98	1.42000	20,616.98
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0089	801-06640	89.000	194.00000	17,266.00	194.00000	17,266.00	194.00000	17,266.00
CONSTRUCTION SIGN, A		EACH						
0090	801-06645	5.000	102.00000	510.00	102.00000	510.00	102.00000	510.00
CONSTRUCTION SIGN, B		EACH						
0091	801-06710	420.000	13.00000	5,460.00	13.00000	5,460.00	13.00000	5,460.00
FLASHING ARROW SIGN		DAY						
0092	801-06775	(1)	90,000.00000	90,000.00	363,635.08000	363,635.08	60,000.00000	60,000.00
MAINTAINING TRAFFIC		LS						
0093	801-07023	2.000	6,290.00000	12,580.00	6,290.00000	12,580.00	11,250.00000	22,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0094	801-07024	2.000	7,020.00000	14,040.00	7,020.00000	14,040.00	13,250.00000	26,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						

Contract ID: B -42499-A **Counties:** LAPORTE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 480 **Project(s):** 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HRP CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095	801-07118	228.000	15.64000	3,565.92	15.64000	3,565.92	15.64000	3,565.92
BARRICADE, III-A		LFT						
0096	801-08401	2,144.000	38.00000	81,472.00	57.50000	123,280.00	50.00000	107,200.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0097	801-08508	786.000	40.00000	31,440.00	60.00000	47,160.00	55.00000	43,230.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0098	802-04893	4.000	503.00000	2,012.00	328.00000	1,312.00	175.00000	700.00
REFERENCE POST		EACH						
0099	802-91122	2.000	400.00000	800.00	250.00000	500.00	150.00000	300.00
SIGN GROUND MOUNTED RESET		EACH						
0100	804-11920	1.000	56.45000	56.45	56.45000	56.45	55.00000	55.00
DELINEATOR POST FLEXIBLE, TYPE I		EACH						
0101	804-11921	94.000	61.23000	5,755.62	61.23000	5,755.62	110.00000	10,340.00
DELINEATOR POST FLEXIBLE, TYPE II		EACH						

Contract ID: B -42499-A **Counties:** LAPORTE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 480 **Project(s):** 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(6) HRP CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 808-06716	6,493.000	0.53000	3,441.29	0.53000	3,441.29	0.53000	3,441.29
LINE, REMOVE	LFT						
0103 808-10031	2,448.000	0.58000	1,419.84	0.58000	1,419.84	0.58000	1,419.84
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0104 808-10033	4,924.000	0.53000	2,609.72	0.53000	2,609.72	0.53000	2,609.72
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0105 808-10034	4,070.000	0.53000	2,157.10	0.53000	2,157.10	0.53000	2,157.10
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0106 808-10036	3,472.000	0.58000	2,013.76	0.58000	2,013.76	0.58000	2,013.76
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0107 808-10051	27.000	14.55000	392.85	14.55000	392.85	14.55000	392.85
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: B -42499-A
Counties: LAPORTE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 480
Project(s): 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4
Contract Time: 09/02/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HRP CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108	808-12032	11,024.000	0.43000	4,740.32	0.43000	4,740.32	0.43000	4,740.32
GROOVING FOR PAVEMENT MARKINGS		LFT						
0109	808-75996	132.000	13.08000	1,726.56	23.00000	3,036.00	23.00000	3,036.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0110	808-75998	95.000	62.00000	5,890.00	62.00000	5,890.00	62.00000	5,890.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0115	202-51328	(1)	1,500.00000	1,500.00	2,500.00000	2,500.00	1,000.00000	1,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3		LS						
0116	720-44070	4.000	2,000.00000	8,000.00	1,635.87000	6,543.48	750.00000	3,000.00
CASTING, 13, FURNISH AND ADJUST TO GRADE		EACH						
0117	202-51330	(1)	45,387.99000	45,387.99	50,000.00000	50,000.00	70,000.00000	70,000.00
PRESENT STRUCTURE, REMOVE , CV 212-046-0.70		LS						

Contract ID: B -42499-A **Counties:** LAPORTE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 480 **Project(s):** 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HRP CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118	202-51330	(1)	5,296.18000	5,296.18	15,000.00000	15,000.00	40,000.00000	40,000.00
PRESENT STRUCTURE, REMOVE , CV 212-046-2.80		LS						
Section Totals:				$2,955,141.87		$3,577,748.11		$3,848,390.38
Life Cycle Costs:								
Section Total with LCC:				$2,955,141.87		$3,577,748.11		$3,848,390.38

Contract ID: B -42499-A **Counties:** LAPORTE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 480 **Project(s):** 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HRP 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 CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0113	722-51842	3,120.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -42499-A
Counties: LAPORTE
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 480
Project(s): 170142400ST4, 170144100ST4, 190138200ST4, 190139300ST4, 190139400ST4
Contract Time: 09/02/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	(6) HRP CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0114 722-01061	3,120.000	150.00000	468,000.00	70.00000	218,400.00	86.75000	270,660.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$468,000.00		$218,400.00		$270,660.00
Life Cycle Costs:							
Section Total with LCC:			$468,000.00		$218,400.00		$270,660.00
Contract Item Totals			**$3,423,141.87**		**$3,796,148.11**		**$4,119,050.38**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,423,141.87**		**$3,796,148.11**		**4,119,050.38**

( ) indicates item is bid as Lump Sum

Contract ID: B -42569-B
Counties: MARION
Letting Date: December 08, 2021
District(s): Greenfield
Call Order: 490
Project(s): 140003400ST3, 140003500ST3
Contract Time: 06/27/24 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	435,000.00000	435,000.00	100,385.13000	100,385.13	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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42569-B
Counties: MARION
Letting Date: December 08, 2021
District(s): Greenfield
Call Order: 490
Project(s): 140003400ST3, 140003500ST3
Contract Time: 06/27/24 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	1,100,000.00000	1,100,000.00	1,130,000.00000	1,130,000.00	1,197,000.00000	1,197,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	110,000.00000	110,000.00	113,000.00000	113,000.00	240,000.00000	240,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	2,024.000	19.00000	38,456.00	30.00000	60,720.00	28.00000	56,672.00
PAVEMENT REMOVAL	SYS						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-06541	16.000	1,000.00000	16,000.00	2,900.00000	46,400.00	1.00000	16.00
REMOVE , EXISTING BRIDGE PILING	EACH						
0015 202-51330	(1)	1,083,278.50000	1,083,278.50	530,000.00000	530,000.00	885,000.00000	885,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0016 202-51330	(1)	1,083,278.50000	1,083,278.50	530,000.00000	530,000.00	885,000.00000	885,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0017 202-51368	2,366.000	3.30000	7,807.80	14.00000	33,124.00	22.00000	52,052.00
SLOPEWALL, REMOVE	SYS						
0018 202-86946	4.000	825.00000	3,300.00	825.00000	3,300.00	825.00000	3,300.00
HANDHOLE, REMOVE	EACH						
0019 202-90747	400.000	50.00000	20,000.00	90.00000	36,000.00	60.00000	24,000.00
RETAINING WALL, REMOVE	LFT						
0020 202-91385	3.000	600.00000	1,800.00	500.00000	1,500.00	270.00000	810.00
INLET, REMOVE	EACH						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-94954	2,994.000	20.00000	59,880.00	30.00000	89,820.00	24.00000	71,856.00
BARRIER WALL, CONCRETE, REMOVE	LFT						
0022 202-96022	2.000	1,600.00000	3,200.00	6,000.00000	12,000.00	9,980.00000	19,960.00
CONCRETE FOUNDATION, REMOVE	EACH						
0023 202-96133	230.000	16.00000	3,680.00	20.00000	4,600.00	25.00000	5,750.00
PIPE, REMOVE	LFT						
0024 203-02000	26,477.000	26.00000	688,402.00	28.00000	741,356.00	25.00000	661,925.00
EXCAVATION, COMMON	CYS						
0025 203-02070	6,111.000	32.00000	195,552.00	25.00000	152,775.00	8.00000	48,888.00
BORROW	CYS						
0026 203-10106	(1)	500,000.00000	500,000.00	250,000.00000	250,000.00	270,000.00000	270,000.00
AGGREGATE COLUMN	LS						
0027 204-08552	6.000	5,000.00000	30,000.00	5,000.00000	30,000.00	4,830.00000	28,980.00
VIBRATING WIRE SETTLEMENT SYSTEM	EACH						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 204-11633	4.000	10,000.00000	40,000.00	8,000.00000	32,000.00	8,430.00000	33,720.00
VIBRATING WIRE PIEZOMETER	EACH						
0029 205-12108	83,278.000	1.00000	83,278.00	1.00000	83,278.00	1.00000	83,278.00
STORMWATER MANAGEMENT BUDGET	DOL						
0030 205-12616	(1)	24,945.14000	24,945.14	48,000.00000	48,000.00	71,000.00000	71,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031 205-12618	(1)	3,820.00000	3,820.00	10,000.00000	10,000.00	5,500.00000	5,500.00
SWQCP PREPARATION	LS						
0032 206-51230	641.000	36.00000	23,076.00	20.00000	12,820.00	200.00000	128,200.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0033 207-08264	253.000	21.25000	5,376.25	28.00000	7,084.00	16.75000	4,237.75
SUBGRADE TREATMENT, TYPE II	SYS						
0034 207-09935	23,695.000	23.00000	544,985.00	42.00000	995,190.00	25.00000	592,375.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 207-12635	5,532.000	14.00000	77,448.00	13.00000	71,916.00	15.00000	82,980.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0036 211-02050	3,744.000	32.00000	119,808.00	60.00000	224,640.00	26.00000	97,344.00
B BORROW	CYS						
0037 211-06467	304.000	50.00000	15,200.00	110.00000	33,440.00	95.00000	28,880.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0038 211-09264	116.000	71.00000	8,236.00	65.00000	7,540.00	43.00000	4,988.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0039 211-09266	7,170.000	29.00000	207,930.00	65.00000	466,050.00	40.64000	291,388.80
STRUCTURE BACKFILL, TYPE 3	CYS						
0040 214-11796	253.000	8.00000	2,024.00	3.00000	759.00	3.15000	796.95
GEOGRID, TYPE IB	SYS						
0041 214-12237	5,968.000	2.00000	11,936.00	2.00000	11,936.00	1.45000	8,653.60
GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						

Contract ID: B -42569-B
Counties: MARION
Letting Date: December 08, 2021
District(s): Greenfield
Call Order: 490
Project(s): 140003400ST3, 140003500ST3
Contract Time: 06/27/24 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 301-12233 COMPACTED AGGREGATE NO. 8	139.000 CYS	45.00000	6,255.00	90.00000	12,510.00	63.00000	8,757.00
0043 301-12234 COMPACTED AGGREGATE NO. 53	1,592.000 CYS	48.00000	76,416.00	105.00000	167,160.00	75.00000	119,400.00
0044 302-06464 SUBBASE FOR PCCP	156.000 CYS	58.00000	9,048.00	110.00000	17,160.00	78.00000	12,168.00
0045 303-01180 COMPACTED AGGREGATE NO. 53	7,432.000 TON	24.00000	178,368.00	35.00000	260,120.00	34.00000	252,688.00
0046 304-07789 WIDENING WITH HMA, TYPE D	495.000 TON	135.00000	66,825.00	150.00000	74,250.00	133.00000	65,835.00
0047 306-08042 MILLING, SCARIFICATION	1,789.000 SYS	2.50000	4,472.50	3.60000	6,440.40	3.25000	5,814.25
0048 306-08043 MILLING, TRANSITION	2,735.000 SYS	3.20000	8,752.00	4.87000	13,319.45	3.25000	8,888.75
0049 306-08159 MILLING, ASPHALT , 8 IN.	1,062.000 SYS	6.10000	6,478.20	16.00000	16,992.00	11.50000	12,213.00

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 306-08432	185.000	10.00000	1,850.00	10.00000	1,850.00	3.25000	601.25
MILLING, APPROACH	SYS						
0051 401-07335	2,432.000	126.00000	306,432.00	120.00000	291,840.00	120.00000	291,840.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0052 401-07404	4,035.000	98.00000	395,430.00	96.00000	387,360.00	96.00000	387,360.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0053 401-07409	14,504.000	79.00000	1,145,816.00	73.00000	1,058,792.00	77.00000	1,116,808.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0054 401-10258	15,486.000	0.50000	7,743.00	0.50000	7,743.00	0.50000	7,743.00
JOINT ADHESIVE, SURFACE	LFT						
0055 401-10259	14,982.000	0.50000	7,491.00	0.50000	7,491.00	0.50000	7,491.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0056 401-11785	15,486.000	0.50000	7,743.00	0.50000	7,743.00	0.50000	7,743.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 401-12137	3,241.000	81.00000	262,521.00	81.00000	262,521.00	81.00000	262,521.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0058 402-10087	584.000	132.48000	77,368.32	150.00000	87,600.00	120.00000	70,080.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0059 406-05520	33.000	550.00000	18,150.00	550.00000	18,150.00	550.00000	18,150.00
ASPHALT FOR TACK COAT	TON						
0060 408-12028	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0061 503-05240	46.000	35.00000	1,610.00	30.00000	1,380.00	21.00000	966.00
D-1 CONTRACTION JOINT	LFT						
0062 503-12477	372.000	230.00000	85,560.00	300.00000	111,600.00	320.00000	119,040.00
TERMINAL JOINT, TYPE HMA	LFT						
0063 601-02241	2,116.000	2.00000	4,232.00	2.00000	4,232.00	1.00000	2,116.00
GUARDRAIL, REMOVE	LFT						
0064 601-06035	267.000	19.00000	5,073.00	19.00000	5,073.00	13.00000	3,471.00
GUARDRAIL, RESET	LFT						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 601-12281	2,086.000	26.00000	54,236.00	26.00000	54,236.00	28.00000	58,408.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0066 601-12292	4.000	3,240.00000	12,960.00	3,240.00000	12,960.00	3,660.00000	14,640.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0067 601-94689	2.000	3,055.00000	6,110.00	3,055.00000	6,110.00	3,725.00000	7,450.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0068 602-01064	2,331.000	130.00000	303,030.00	130.00000	303,030.00	80.00000	186,480.00
CONCRETE BARRIER	LFT						
0069 602-06729	164.000	24.00000	3,936.00	16.85000	2,763.40	20.00000	3,280.00
BARRIER, DELINEATOR	EACH						
0070 602-11938	130.000	800.00000	104,000.00	1,000.00000	130,000.00	700.00000	91,000.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0071 603-06045	1,753.000	23.00000	40,319.00	23.00000	40,319.00	31.00000	54,343.00
FENCE, CHAIN LINK, 48 IN.	LFT						

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Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 606-12399	11,054.000	0.51000	5,637.54	0.85000	9,395.90	1.55000	17,133.70
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0073 608-05741	68,858.000	1.25000	86,072.50	0.60000	41,314.80	3.25000	223,788.50
WICK DRAIN	LFT						
0074 609-06259	612.000	120.00000	73,440.00	190.00000	116,280.00	150.00000	91,800.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0075 610-07487	154.000	115.00000	17,710.00	115.00000	17,710.00	115.00000	17,710.00
HMA FOR APPROACHES, TYPE B	TON						
0076 615-06490	26.000	158.00000	4,108.00	158.00000	4,108.00	165.00000	4,290.00
RIGHT-OF-WAY MARKER	EACH						
0077 615-06505	12.000	768.00000	9,216.00	768.00000	9,216.00	625.00000	7,500.00
MONUMENT, B	EACH						
0078 615-06510	2.000	632.00000	1,264.00	632.00000	1,264.00	950.00000	1,900.00
MONUMENT, C	EACH						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 615-06527	1.000	845.00000	845.00	845.00000	845.00	600.00000	600.00
MONUMENT, SECTION CORNER	EACH						
0080 616-06405	242.000	69.00000	16,698.00	75.00000	18,150.00	57.00000	13,794.00
RIPRAP, REVETMENT	TON						
0081 616-12246	424.000	8.35000	3,540.40	4.00000	1,696.00	4.00000	1,696.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0082 616-51367	1,488.000	99.00000	147,312.00	110.00000	163,680.00	99.00000	147,312.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0083 621-01004	5.000	250.00000	1,250.00	250.00000	1,250.00	250.00000	1,250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0084 621-02770	4,334.000	1.00000	4,334.00	1.00000	4,334.00	1.00000	4,334.00
EROSION CONTROL BLANKET	SYS						
0085 621-06545	2.000	775.00000	1,550.00	775.00000	1,550.00	775.00000	1,550.00
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: B -42569-B
Counties: MARION
Letting Date: December 08, 2021
District(s): Greenfield
Call Order: 490
Project(s): 140003400ST3, 140003500ST3
Contract Time: 06/27/24 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) ICC GROUP INC.		(3) 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 REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086	621-06554	841.000	7.00000	5,887.00	7.00000	5,887.00	7.00000	5,887.00
SEED MIXTURE, U		LBS						
0087	621-06565	10.000	425.00000	4,250.00	425.00000	4,250.00	425.00000	4,250.00
MULCHING MATERIAL		TON						
0088	621-06567	23.000	1.00000	23.00	1.00000	23.00	1.00000	23.00
WATER		kGAL						
0089	621-06574	132.000	3.00000	396.00	3.00000	396.00	3.00000	396.00
SODDING		SYS						
0090	621-06575	5,557.000	3.00000	16,671.00	3.00000	16,671.00	3.00000	16,671.00
SODDING, NURSERY		SYS						
0091	621-12613	103.000	15.00000	1,545.00	15.00000	1,545.00	15.00000	1,545.00
SEED MIXTURE, SHADE		LBS						
0092	628-09403	36.000	2,100.00000	75,600.00	1,800.00000	64,800.00	3,500.00000	126,000.00
FIELD OFFICE, C		MOS						
0093	628-11976	1.000	500.00000	500.00	1,740.00000	1,740.00	2,500.00000	2,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 628-12685	36.000	500.00000	18,000.00	240.00000	8,640.00	150.00000	5,400.00
TELEPHONE SERVICE, A	MOS						
0095 629-12029	29,703.000	5.53000	164,257.59	4.75000	141,089.25	10.00000	297,030.00
PLANT GROWTH LAYER	SYS						
0096 701-06011	6.000	5,500.00000	33,000.00	1,800.00000	10,800.00	3,000.00000	18,000.00
DYNAMIC PILE LOAD TEST	EACH						
0097 701-09557	483.000	140.00000	67,620.00	138.00000	66,654.00	77.00000	37,191.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0098 701-09559	6.000	3,000.00000	18,000.00	1,800.00000	10,800.00	6,200.00000	37,200.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0099 701-09891	126.000	120.00000	15,120.00	180.00000	22,680.00	115.00000	14,490.00
PILE SHOE, HP 12 X 84	EACH						
0100 701-12304	(1)	62,700.00000	62,700.00	23,595.00000	23,595.00	22,830.00000	22,830.00
VIBRATION MONITORING	LS						
0101 701-95782	8,004.000	90.00000	720,360.00	127.00000	1,016,508.00	120.00000	960,480.00
PILE, STEEL H, HP, 12 X 84	LFT						

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Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 702-04325	(1)	300,000.00000	300,000.00	290,000.00000	290,000.00	812,000.00000	812,000.00
TEMPORARY SHORING	LS						
0103 702-51005	671.300	960.00000	644,448.00	1,000.00000	671,300.00	920.00000	617,596.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0104 702-51015	60.700	950.00000	57,665.00	600.00000	36,420.00	770.00000	46,739.00
CONCRETE, B, FOOTINGS	CYS						
0105 702-51863	900.000	50.00000	45,000.00	20.00000	18,000.00	24.00000	21,600.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0106 702-92857	244.100	1,060.00000	258,746.00	890.00000	217,249.00	750.00000	183,075.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0107 703-06028	112,641.000	1.15000	129,537.15	1.41000	158,823.81	1.45000	163,329.45
REINFORCING BARS	LBS						
0108 703-06029	511,096.000	1.25000	638,870.00	1.50000	766,644.00	1.44000	735,978.24
REINFORCING BARS, EPOXY COATED	LBS						

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Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 703-97936	2,316.000	40.00000	92,640.00	45.00000	104,220.00	41.00000	94,956.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0110 704-51002	1,113.800	1,100.00000	1,225,180.00	1,160.00000	1,292,008.00	1,160.00000	1,292,008.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0111 706-08496	109.000	275.00000	29,975.00	340.00000	37,060.00	250.00000	27,250.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN. , MODIFIED	SYS						
0112 706-09959	486.000	80.00000	38,880.00	80.00000	38,880.00	97.00000	47,142.00
RAILING, CONCRETE FT	LFT						
0113 706-09959	576.000	95.00000	54,720.00	95.00000	54,720.00	75.00000	43,200.00
RAILING, CONCRETE FT , MODIFIED	LFT						
0114 706-11621	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	3,500.00000	14,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0115 709-51821	(1)	9,185.00000	9,185.00	6,438.00000	6,438.00	8,290.00000	8,290.00
SURFACE SEAL , BRIDGE NO. 1	LS						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 709-51821	(1)	9,187.50000	9,187.50	6,438.00000	6,438.00	8,300.00000	8,300.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0117 711-51038	(1)	1,800,000.00000	1,800,000.00	1,850,000.00000	1,850,000.00	1,683,000.00000	1,683,000.00
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0118 711-51038	(1)	1,800,000.00000	1,800,000.00	1,850,000.00000	1,850,000.00	1,683,000.00000	1,683,000.00
STRUCTURAL STEEL , BRIDGE NO. 2	LS						
0119 711-51820	(1)	250,000.00000	250,000.00	260,000.00000	260,000.00	269,000.00000	269,000.00
TEMPORARY SUPPORT , BRIDGE NO. 1	LS						
0120 711-51820	(1)	250,000.00000	250,000.00	260,000.00000	260,000.00	269,000.00000	269,000.00
TEMPORARY SUPPORT , BRIDGE NO. 2	LS						
0121 711-51864	316.000	35.00000	11,060.00	36.00000	11,376.00	5.76000	1,820.16
DRILLED HOLE	EACH						
0122 711-90114	(1)	50,000.00000	50,000.00	18,000.00000	18,000.00	9,700.00000	9,700.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1	LS						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 711-90114	(1)	50,000.00000	50,000.00	18,000.00000	18,000.00	9,700.00000	9,700.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2	LS						
0124 715-05048	8,599.000	9.50000	81,690.50	11.00000	94,589.00	7.75000	66,642.25
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0125 715-05053	388.000	35.00000	13,580.00	36.50000	14,162.00	15.25000	5,917.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0126 715-05119	78.000	80.00000	6,240.00	50.00000	3,900.00	64.50000	5,031.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0127 715-05121	180.000	85.00000	15,300.00	60.00000	10,800.00	65.00000	11,700.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0128 715-05168	40.000	75.00000	3,000.00	45.00000	1,800.00	50.00000	2,000.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0129 715-05169	315.000	80.00000	25,200.00	50.00000	15,750.00	64.50000	20,317.50
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 715-05407	508.000	15.00000	7,620.00	8.00000	4,064.00	6.65000	3,378.20
PIPE, END BENT DRAIN, 6 IN.	LFT						
0131 715-05422	1,116.000	110.00000	122,760.00	290.00000	323,640.00	180.00000	200,880.00
PIPE, SLOTTED DRAIN, 12 IN. , 0.064 IN.	LFT						
0132 715-09064	258.000	1.70000	438.60	9.70000	2,502.60	8.00000	2,064.00
VIDEO INSPECTION FOR PIPE	LFT						
0133 715-46000	2.000	2,500.00000	5,000.00	625.00000	1,250.00	655.00000	1,310.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0134 715-46005	6.000	2,000.00000	12,000.00	675.00000	4,050.00	855.00000	5,130.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0135 715-46010	6.000	2,200.00000	13,200.00	750.00000	4,500.00	1,155.00000	6,930.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0136 718-06528	14.000	1,000.00000	14,000.00	815.00000	11,410.00	890.00000	12,460.00
OUTLET PROTECTOR, 1	EACH						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 718-06532	3,000.000	1.75000	5,250.00	1.00000	3,000.00	1.20000	3,600.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0138 718-12305	6,515.000	1.50000	9,772.50	1.69000	11,010.35	2.15000	14,007.25
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0139 718-52610	774.000	55.00000	42,570.00	55.00000	42,570.00	69.00000	53,406.00
AGGREGATE FOR UNDERDRAINS	CYS						
0140 720-02442	1.000	2,500.00000	2,500.00	530.00000	530.00	500.00000	500.00
PIPE PLUG EXISTING	EACH						
0141 720-12797	20.000	1,200.00000	24,000.00	500.00000	10,000.00	725.00000	14,500.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0142 724-12773	200.000	85.00000	17,000.00	70.00000	14,000.00	110.00000	22,000.00
BRIDGE EXPANSION JOINT, PCF	LFT						
0143 735-10241	9,377.000	20.00000	187,540.00	13.90000	130,340.30	6.00000	56,262.00
TEMPORARY WIRE FACING	SFT						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 735-10242 TEMPORARY WALL ERECTION	9,377.000 SFT	9.75000	91,425.75	7.00000	65,639.00	13.00000	121,901.00
0145 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	4,500.00000	54,000.00	1,584.00000	19,008.00	4,500.00000	54,000.00
0146 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	617.00000	7,404.00	556.00000	6,672.00	617.00000	7,404.00
0147 801-06201 TEMPORARY PANEL SIGNS	50.000 SFT	68.70000	3,435.00	68.70000	3,435.00	68.70000	3,435.00
0148 801-06202 TEMPORARY PANEL SIGN SUPPORTS	112.000 LFT	81.10000	9,083.20	81.10000	9,083.20	81.10000	9,083.20
0149 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	49,624.000 LFT	0.38000	18,857.12	0.54000	26,796.96	0.38000	18,857.12
0150 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	131,160.000 LFT	1.10000	144,276.00	0.98000	128,536.80	1.10000	144,276.00

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 801-06625	19.000	194.00000	3,686.00	228.00000	4,332.00	194.00000	3,686.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0152 801-06640	128.000	450.00000	57,600.00	331.00000	42,368.00	450.00000	57,600.00
CONSTRUCTION SIGN, A	EACH						
0153 801-06645	12.000	88.00000	1,056.00	168.00000	2,016.00	88.00000	1,056.00
CONSTRUCTION SIGN, B	EACH						
0154 801-06710	48.000	10.00000	480.00	15.00000	720.00	10.00000	480.00
FLASHING ARROW SIGN	DAY						
0155 801-06775	(1)	599,575.19000	599,575.19	750,000.00000	750,000.00	2,103,466.69000	2,103,466.69
MAINTAINING TRAFFIC	LS						
0156 801-07118	410.000	25.00000	10,250.00	26.80000	10,988.00	25.00000	10,250.00
BARRICADE, III-A	LFT						
0157 801-07119	130.000	29.00000	3,770.00	26.80000	3,484.00	29.00000	3,770.00
BARRICADE, III-B	LFT						
0158 801-07612	136.000	12.81000	1,742.16	7.46000	1,014.56	12.81000	1,742.16
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						

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Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 801-08400	1,453.000	25.00000	36,325.00	45.00000	65,385.00	46.00000	66,838.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0160 801-08401	5,230.000	50.00000	261,500.00	68.00000	355,640.00	46.00000	240,580.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0161 801-08507	1,506.000	60.00000	90,360.00	105.00000	158,130.00	130.00000	195,780.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	LFT						
0162 801-08508	2,004.000	60.00000	120,240.00	90.00000	180,360.00	92.00000	184,368.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0163 801-11642	6.000	7,160.00000	42,960.00	9,528.00000	57,168.00	7,160.00000	42,960.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0164 801-94295	4.000	4,265.00000	17,060.00	4,265.00000	17,060.00	4,265.00000	17,060.00
SIGNAL HEAD RELOCATE	EACH						
0165 802-02475	5.000	3,751.00000	18,755.00	3,751.00000	18,755.00	3,751.00000	18,755.00
SIGN, PANEL, RELOCATE	EACH						

Contract ID: B -42569-B
Counties: MARION
Letting Date: December 08, 2021
District(s): Greenfield
Call Order: 490
Project(s): 140003400ST3, 140003500ST3
Contract Time: 06/27/24 COMPLETION DATE
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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0166 802-03783 SIGN, PANEL, REMOVE	2.000 EACH	2,035.00000	4,070.00	2,035.00000	4,070.00	2,035.00000	4,070.00
0167 802-04089 SIGN, SHEET, REMOVE	1.000 EACH	187.00000	187.00	187.00000	187.00	187.00000	187.00
0168 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	100.000 LFT	34.50000	3,450.00	34.50000	3,450.00	34.50000	3,450.00
0169 802-07057 SIGN, PANEL, WITH LEGEND	608.000 SFT	39.10000	23,772.80	39.10000	23,772.80	39.10000	23,772.80
0170 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	160.00000	640.00	160.00000	640.00	160.00000	640.00
0171 802-07060 SIGN, SHEET, RELOCATE	9.000 EACH	503.00000	4,527.00	503.00000	4,527.00	503.00000	4,527.00
0172 802-09224 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE D	1.000 EACH	232,846.00000	232,846.00	232,846.00000	232,846.00	232,850.00000	232,850.00

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0173 802-09536	1.000	44,486.00000	44,486.00	56,000.00000	56,000.00	44,500.00000	44,500.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	EACH						
0174 802-09537	1.000	50,061.00000	50,061.00	50,061.00000	50,061.00	50,050.00000	50,050.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0175 802-09838	18.000	26.90000	484.20	26.90000	484.20	26.90000	484.20
SIGN, SHEET, WITH LEGEND, 0.080 IN. ,TITLE X1 REFLECTIVE SHEETING	SFT						
0176 802-09842	72.000	31.40000	2,260.80	31.40000	2,260.80	31.40000	2,260.80
SIGN, SHEET, WITH LEGEND, 0.125 IN. ,TITLE X1 REFLECTIVE SHEETING	SFT						
0177 802-11818	1.000	80,904.00000	80,904.00	80,904.00000	80,904.00	80,900.00000	80,900.00
OVERHEAD SIGN STRUCTURE, BUTTERFLY CANTILEVER	EACH						

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0178 802-11818 OVERHEAD SIGN STRUCTURE, BUTTERFLY CANTILEVER , RELOCATE	1.000 EACH	12,623.00000	12,623.00	15,000.00000	15,000.00	12,600.00000	12,600.00
0179 802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	4.000 EACH	1,953.00000	7,812.00	1,953.00000	7,812.00	1,953.00000	7,812.00
0180 802-12224 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	4.000 EACH	5,602.00000	22,408.00	5,602.00000	22,408.00	5,602.00000	22,408.00
0181 802-12351 OVERHEAD BUTTERFLY CANTILEVER SIGN STRUCTURE FOUNDATION, DRILLED SHAFT 45 INCH	2.000 EACH	26,268.00000	52,536.00	31,000.00000	62,000.00	26,300.00000	52,600.00
0182 802-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	12,573.00000	12,573.00	15,000.00000	15,000.00	12,600.00000	12,600.00
0183 802-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	4,286.00000	4,286.00	5,600.00000	5,600.00	4,290.00000	4,290.00

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Letting Date: December 08, 2021 **District(s):** Greenfield

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Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0184 802-76095	534.000	21.70000	11,587.80	21.70000	11,587.80	21.70000	11,587.80
STRUCTURAL STEEL, BREAKAWAY	LBS						
0185 805-03968	165.000	102.00000	16,830.00	102.00000	16,830.00	102.00000	16,830.00
CONDUIT, PVC, 1 IN. SCHEDULE 80	LFT						
0186 805-04973	679.000	55.40000	37,616.60	55.40000	37,616.60	55.40000	37,616.60
CONDUIT , 3 HDPE, 1-1/4 IN., SCHEDULE 80, TRENCH	LFT						
0187 805-04973	340.000	34.30000	11,662.00	34.30000	11,662.00	34.30000	11,662.00
CONDUIT , HDPE, 2-IN., SCHEDULE 80, TRENCH	LFT						
0188 805-04973	1,019.000	0.65000	662.35	0.65000	662.35	0.65000	662.35
CONDUIT , PULL TAPE	LFT						
0189 805-06595	100.000	44.30000	4,430.00	44.30000	4,430.00	44.30000	4,430.00
CONDUIT, PVC, 2 IN.	LFT						
0190 805-78480	265.000	13.80000	3,657.00	13.80000	3,657.00	13.80000	3,657.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						

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Letting Date: December 08, 2021 **District(s):** Greenfield

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Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0191 807-02191	1.000	912.00000	912.00	912.00000	912.00	912.00000	912.00
HANDHOLE, LIGHTING	EACH						
0192 807-04651	400.000	8.70000	3,480.00	8.70000	3,480.00	8.70000	3,480.00
WIRE , NO. 12, XHHW, COPPER, 1/C, GREEN JACKE	LFT						
0193 807-04651	400.000	8.00000	3,200.00	8.00000	3,200.00	8.00000	3,200.00
WIRE , NO. 18, XHHW, COPPER, 1/C, GREEN JACKE	LFT						
0194 807-78590	2.000	1,812.00000	3,624.00	1,812.00000	3,624.00	1,812.00000	3,624.00
HANDHOLE , ATMS	EACH						
0195 807-86955	5.000	435.00000	2,175.00	435.00000	2,175.00	435.00000	2,175.00
CABLE-DUCT MARKER , CONCRETE	EACH						
0196 807-86955	4.000	270.00000	1,080.00	270.00000	1,080.00	270.00000	1,080.00
CABLE-DUCT MARKER , CONCRETE, REMOVE	EACH						
0197 807-86955	20.000	270.00000	5,400.00	270.00000	5,400.00	270.00000	5,400.00
CABLE-DUCT MARKER , FLEXIBLE	EACH						

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District(s): Greenfield
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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0198 808-06716 LINE, REMOVE	59,400.000 LFT	0.49000	29,106.00	0.49000	29,106.00	0.55000	32,670.00
0199 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	3,500.00000	3,500.00	3,500.00000	3,500.00	3,800.00000	3,800.00
0200 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	10,903.000 LFT	0.54000	5,887.62	0.54000	5,887.62	0.50000	5,451.50
0201 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	11,070.000 LFT	0.54000	5,977.80	0.54000	5,977.80	0.50000	5,535.00
0202 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	225.000 LFT	1.18000	265.50	1.18000	265.50	5.00000	1,125.00
0203 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	3,760.000 LFT	0.95000	3,572.00	0.95000	3,572.00	1.00000	3,760.00
0204 808-12032 GROOVING FOR PAVEMENT MARKINGS	25,148.000 LFT	0.44000	11,065.12	0.44000	11,065.12	0.72000	18,106.56

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	98.000 LFT	17.50000	1,715.00	17.50000	1,715.00	8.00000	784.00
0206 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	39.000 LFT	25.50000	994.50	25.50000	994.50	5.58000	217.62
0207 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	188.000 EACH	18.00000	3,384.00	18.00000	3,384.00	25.00000	4,700.00
0208 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	233.000 EACH	38.00000	8,854.00	38.00000	8,854.00	55.00000	12,815.00
0209 809-04970 FIBER OPTIC , FUSION SPLICE	388.000 EACH	60.50000	23,474.00	60.50000	23,474.00	60.50000	23,474.00
0210 809-04970 FIBER OPTIC , ITS DROP CABLE, 4 FIBER, SINGLE MODE, 100-499 FT.	1.000 EACH	1,573.00000	1,573.00	1,573.00000	1,573.00	1,573.00000	1,573.00

Contract ID: B -42569-B **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 490 **Project(s):** 140003400ST3, 140003500ST3

Contract Time: 06/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0211 809-04970	1.000	9,455.00000	9,455.00	9,455.00000	9,455.00	9,455.00000	9,455.00
FIBER OPTIC , ITS DROP CABLE, 4 FIBER, SINGLE MODE, 500+ FT.	EACH						
0212 809-04970	1.000	541.00000	541.00	541.00000	541.00	541.00000	541.00
FIBER OPTIC , LOCATOR POST	EACH						
0213 809-94971	5,000.000	11.30000	56,500.00	11.30000	56,500.00	11.30000	56,500.00
FIBER OPTIC CABLE	LFT						
Section Totals:			$22,125,042.00		$22,495,000.00		$23,946,800.00
Life Cycle Costs:							
Section Total with LCC:			$22,125,042.00		$22,495,000.00		$23,946,800.00
Contract Item Totals			**$22,125,042.00**		**$22,495,000.00**		**$23,946,800.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$22,125,042.00**		**$22,495,000.00**		**23,946,800.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42861-A **Counties:** OWEN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 500 **Project(s):** 200024100ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,200.00000	9,200.00	4,000.00000	4,000.00	5,243.00000	5,243.00
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 -42861-A **Counties:** OWEN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 500 **Project(s):** 200024100ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**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)	22,800.00000	22,800.00	26,500.00000	26,500.00	31,500.00000	31,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	265.00000	265.00	3,000.00000	3,000.00	8,039.68000	8,039.68
CLEARING RIGHT OF WAY	LS						
0011 202-02240	273.000	77.00000	21,021.00	30.00000	8,190.00	29.39000	8,023.47
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	35,000.00000	35,000.00	50,000.00000	50,000.00	102,503.07000	102,503.07
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013 205-12108	7,200.000	1.00000	7,200.00	1.00000	7,200.00	1.00000	7,200.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -42861-A **Counties:** OWEN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 500 **Project(s):** 200024100ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	6,088.86000	6,088.86
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 206-51230	22.000	45.00000	990.00	80.00000	1,760.00	88.67000	1,950.74
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0016 211-06467	22.000	75.00000	1,650.00	80.00000	1,760.00	94.66000	2,082.52
AGGREGATE FOR END BENT BACKFILL	CYS						
0018 302-06464	79.000	115.00000	9,085.00	75.00000	5,925.00	122.42000	9,671.18
SUBBASE FOR PCCP	CYS						
0019 306-08034	490.000	23.00000	11,270.00	12.50000	6,125.00	18.63000	9,128.70
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 401-07322	45.000	493.00000	22,185.00	400.00000	18,000.00	472.94000	21,282.30
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0021 401-07390	7.000	891.00000	6,237.00	600.00000	4,200.00	856.00000	5,992.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -42861-A **Counties:** OWEN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 500 **Project(s):** 200024100ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-07423	22.000	853.00000	18,766.00	350.00000	7,700.00	818.55000	18,008.10
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0023 401-10258	330.000	0.80000	264.00	2.00000	660.00	0.86000	283.80
JOINT ADHESIVE, SURFACE	LFT						
0024 401-10259	30.000	9.00000	270.00	2.00000	60.00	8.56000	256.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0025 401-11785	330.000	1.50000	495.00	2.00000	660.00	1.61000	531.30
LIQUID ASPHALT SEALANT	LFT						
0026 406-05521	588.000	0.50000	294.00	1.00000	588.00	0.54000	317.52
ASPHALT FOR TACK COAT	SYS						
0027 408-07478	1.000	1,800.00000	1,800.00	2,100.00000	2,100.00	1,926.00000	1,926.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0028 601-02241	12.500	6.00000	75.00	4.00000	50.00	4.28000	53.50
GUARDRAIL, REMOVE	LFT						

Contract ID: B -42861-A **Counties:** OWEN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 500 **Project(s):** 200024100ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 601-06035	100.000	120.00000	12,000.00	110.00000	11,000.00	117.70000	11,770.00
GUARDRAIL, RESET	LFT						
0030 601-99105	12.500	34.00000	425.00	58.00000	725.00	62.06000	775.75
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031 609-06259	265.000	155.00000	41,075.00	175.00000	46,375.00	221.25000	58,631.25
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0032 616-06405	1.000	685.00000	685.00	225.00000	225.00	337.50000	337.50
RIPRAP, REVETMENT	TON						
0033 628-09401	8.000	750.00000	6,000.00	1,800.00000	14,400.00	2,997.47000	23,979.76
FIELD OFFICE, A	MOS						
0034 628-11976	1.000	250.00000	250.00	500.00000	500.00	614.75000	614.75
COMPUTER SYSTEM EQUIPMENT	EACH						
0035 702-04325	(1)	1,500.00000	1,500.00	20,000.00000	20,000.00	11,387.01000	11,387.01
TEMPORARY SHORING	LS						

Contract ID: B -42861-A **Counties:** OWEN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 500 **Project(s):** 200024100ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 702-51863	40.000	30.00000	1,200.00	18.00000	720.00	16.31000	652.40
FIELD DRILLED HOLE IN CONCRETE	EACH						
0037 703-06029	22,600.000	2.00000	45,200.00	1.90000	42,940.00	1.54000	34,804.00
REINFORCING BARS, EPOXY COATED	LBS						
0038 703-97936	204.000	38.00000	7,752.00	50.00000	10,200.00	41.32000	8,429.28
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0039 704-51002	32.400	1,190.00000	38,556.00	2,000.00000	64,800.00	1,915.50000	62,062.20
CONCRETE, C, SUPERSTRUCTURE	CYS						
0040 706-09960	21.000	220.00000	4,620.00	127.00000	2,667.00	342.40000	7,190.40
RAILING, CONCRETE FC	LFT						
0041 706-11620	4.000	1,750.00000	7,000.00	3,500.00000	14,000.00	5,478.40000	21,913.60
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0042 709-04647	(1)	22,000.00000	22,000.00	32,000.00000	32,000.00	15,215.40000	15,215.40
FIBER WRAP CONCRETE CASING SYSTEM	LS						

Contract ID: B -42861-A **Counties:** OWEN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 500 **Project(s):** 200024100ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	3,750.00000	3,750.00	4,720.00000	4,720.00	5,050.40000	5,050.40
0044 710-09158 PATCHING CONCRETE STRUCTURES	60.000 SFT	110.00000	6,600.00	100.00000	6,000.00	176.55000	10,593.00
0045 715-05407 PIPE, END BENT DRAIN, 6 IN.	152.000 LFT	10.00000	1,520.00	12.00000	1,824.00	14.90000	2,264.80
0046 727-90308 EPOXY INJECTION, CRACK PREPARATION	51.000 LFT	19.00000	969.00	103.00000	5,253.00	100.58000	5,129.58
0047 727-90309 EPOXY INJECTION, EPOXY MATERIAL	16.000 GAL	38.00000	608.00	120.00000	1,920.00	10.70000	171.20
0048 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	(1) LS	1,500.00000	1,500.00	1,950.00000	1,950.00	2,086.50000	2,086.50
0049 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	335.00000	670.00	1,200.00000	2,400.00	1,284.00000	2,568.00

Contract ID: B -42861-A **Counties:** OWEN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 500 **Project(s):** 200024100ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) CLR INC		(2) RAGLE, INC.		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	801-06207	5,120.000	1.25000	6,400.00	1.15000	5,888.00	1.23000	6,297.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0051	801-06218	24.000	8.35000	200.40	10.00000	240.00	10.70000	256.80
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0052	801-06640	11.000	170.00000	1,870.00	105.00000	1,155.00	112.35000	1,235.85
CONSTRUCTION SIGN, A		EACH						
0053	801-06645	6.000	75.00000	450.00	65.00000	390.00	69.55000	417.30
CONSTRUCTION SIGN, B		EACH						
0054	801-06775	(1)	30,247.00000	30,247.00	22,000.00000	22,000.00	28,581.98000	28,581.98
MAINTAINING TRAFFIC		LS						
0055	801-07118	24.000	14.00000	336.00	16.00000	384.00	17.12000	410.88
BARRICADE, III-A		LFT						
0056	801-08401	520.000	41.00000	21,320.00	75.00000	39,000.00	58.24000	30,284.80
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

Contract ID: B -42861-A **Counties:** OWEN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 500 **Project(s):** 200024100ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-12081	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	35,410.29000	35,410.29
PORTABLE SIGNAL	LS						
0058 808-06712	215.000	1.00000	215.00	0.50000	107.50	0.54000	116.10
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0059 808-06713	1,720.000	0.60000	1,032.00	0.50000	860.00	0.54000	928.80
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0060 808-06714	552.000	0.60000	331.20	0.50000	276.00	0.54000	298.08
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0061 808-06716	1,990.000	0.60000	1,194.00	1.00000	1,990.00	1.07000	2,129.30
LINE, REMOVE	LFT						
0062 808-75996	2.000	175.00000	350.00	15.00000	30.00	48.51000	97.02
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0063 808-75998	2.000	400.00000	800.00	80.00000	160.00	85.60000	171.20
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -42861-A **Counties:** OWEN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 500 **Project(s):** 200024100ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) CLR INC		(2) RAGLE, INC.		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	214-12239	394.000	4.00000	1,576.00	6.00000	2,364.00	6.72000	2,647.68
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
Section Totals:				$460,075.60		$533,948.50		$635,000.00
Life Cycle Costs:								
Section Total with LCC:				$460,075.60		$533,948.50		$635,000.00
Contract Item Totals				**$460,075.60**		**$533,948.50**		**$635,000.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$460,075.60**		**$533,948.50**		**635,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43108-A

Letting Date: December 08, 2021

Call Order: 510

Counties: ALLEN

District(s): Fort Wayne

Project(s): 200026000ST2, 200027200ST2, 200027900ST2, 200028000ST2, 200028300ST2, 200028500ST2, 200034400ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(2) R L MCCOY 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)	4,650.00000	4,650.00	4,000.00000	4,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	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 -43108-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 510 **Project(s):** 200026000ST2, 200027200ST2, 200027900ST2, 200028000ST2, 200028300ST2, 200028500ST2, 200034400ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**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)	52,500.00000	52,500.00	90,000.00000	90,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-02240	694.000	75.00000	52,050.00	75.00000	52,050.00		
PAVEMENT REMOVAL	SYS						
0010 202-02271	1.000	13,500.00000	13,500.00	15,000.00000	15,000.00		
HEADWALL, REMOVE	EACH						
0011 202-51328	(1)	12,500.00000	12,500.00	25,000.00000	25,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0012 202-51328	(1)	10,500.00000	10,500.00	10,000.00000	10,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						

Contract ID: B -43108-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 510 **Project(s):** 200026000ST2, 200027200ST2, 200027900ST2, 200028000ST2, 200028300ST2, 200028500ST2, 200034400ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 202-51328	(1)	10,500.00000	10,500.00	10,000.00000	10,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0014 205-11626	1.000	9,200.00000	9,200.00	10,000.00000	10,000.00		
PUMP AROUND	EACH						
0015 205-12108	9,974.000	1.00000	9,974.00	1.00000	9,974.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	6,800.00000	6,800.00	3,000.00000	3,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,200.00000	3,200.00	3,200.00000	3,200.00		
SWQCP PREPARATION	LS						
0018 206-51230	16.000	110.00000	1,760.00	1,000.00000	16,000.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 211-02050	6.000	160.00000	960.00	200.00000	1,200.00		
B BORROW	CYS						

Contract ID: B -43108-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 510 **Project(s):** 200026000ST2, 200027200ST2, 200027900ST2, 200028000ST2, 200028300ST2, 200028500ST2, 200034400ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 211-09268	10.000	275.00000	2,750.00	500.00000	5,000.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0021 214-12239	694.000	6.00000	4,164.00	7.00000	4,858.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0022 302-06464	174.000	98.00000	17,052.00	150.00000	26,100.00		
SUBBASE FOR PCCP	CYS						
0023 507-08272	290.000	6.00000	1,740.00	15.00000	4,350.00		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0024 601-02241	292.000	10.00000	2,920.00	6.00000	1,752.00		
GUARDRAIL, REMOVE	LFT						
0025 601-06035	50.000	60.00000	3,000.00	60.00000	3,000.00		
GUARDRAIL, RESET	LFT						
0026 601-06855	2.000	1,650.00000	3,300.00	1,650.00000	3,300.00		
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

Contract ID: B -43108-A
Counties: ALLEN
Letting Date: December 08, 2021
District(s): Fort Wayne
Call Order: 510
Project(s): 200026000ST2, 200027200ST2, 200027900ST2, 200028000ST2, 200028300ST2, 200028500ST2, 200034400ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 601-12281	12.500	28.00000	350.00	28.00000	350.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0028 601-12289	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0029 601-12292	4.000	3,700.00000	14,800.00	3,700.00000	14,800.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0030 609-06259	694.000	145.00000	100,630.00	200.00000	138,800.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0031 615-06530	1.000	650.00000	650.00	650.00000	650.00		
BENCH MARK POST	EACH						
0032 616-06405	5.000	300.00000	1,500.00	800.00000	4,000.00		
RIPRAP, REVETMENT	TON						
0033 616-12248	7.000	25.00000	175.00	200.00000	1,400.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						

Contract ID: B -43108-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 510 **Project(s):** 200026000ST2, 200027200ST2, 200027900ST2, 200028000ST2, 200028300ST2, 200028500ST2, 200034400ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY 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:**	
0034 621-01004	1.000	375.00000	375.00	350.00000	350.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0035 621-06559	118.000	8.00000	944.00	10.00000	1,180.00		
MULCHED SEEDING R	SYS						
0036 628-11729	1.000	150.00000	150.00	400.00000	400.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0037 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0038 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0039 628-11781	9.000	55.00000	495.00	125.00000	1,125.00		
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						

Contract ID: B -43108-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 510 **Project(s):** 200026000ST2, 200027200ST2, 200027900ST2, 200028000ST2, 200028300ST2, 200028500ST2, 200034400ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY 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:**	
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	5.000 CYS	1,700.00000	8,500.00	1,800.00000	9,000.00		
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	140.000 EACH	18.00000	2,520.00	30.00000	4,200.00		
0042 703-06029 REINFORCING BARS, EPOXY COATED	42,154.000 LBS	1.40000	59,015.60	1.55000	65,338.70		
0043 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	240.000 EACH	35.00000	8,400.00	45.00000	10,800.00		
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	1.000 CYS	2,900.00000	2,900.00	5,000.00000	5,000.00		
0045 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	2,900.00000	11,600.00	4,000.00000	16,000.00		

Contract ID: B -43108-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 510 **Project(s):** 200026000ST2, 200027200ST2, 200027900ST2, 200028000ST2, 200028300ST2, 200028500ST2, 200034400ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	709-51821	(1)	1,250.00000	1,250.00	3,000.00000	3,000.00		
SURFACE SEAL , BRIDGE NO. 3		LS						
0047	709-51821	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00		
SURFACE SEAL , BRIDGE NO. 4		LS						
0048	722-51852	40.000	130.00000	5,200.00	300.00000	12,000.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0049	724-12461	2,068.000	60.00000	124,080.00	75.00000	155,100.00		
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT		SFT						
0050	724-12773	814.000	78.00000	63,492.00	80.00000	65,120.00		
BRIDGE EXPANSION JOINT, PCF		LFT						
0051	727-90308	50.000	103.00000	5,150.00	103.00000	5,150.00		
EPOXY INJECTION, CRACK PREPARATION		LFT						

Contract ID: B -43108-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 510 **Project(s):** 200026000ST2, 200027200ST2, 200027900ST2, 200028000ST2, 200028300ST2, 200028500ST2, 200034400ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY 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:**	
0052 727-90309	5.900	122.00000	719.80	122.00000	719.80		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0053 727-93560	(1)	965.00000	965.00	965.00000	965.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 7	LS						
0054 801-04308	2.000	150.00000	300.00	150.00000	300.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055 801-06199	1.000	400.00000	400.00	400.00000	400.00		
ROAD CLOSURE SIGN ASSEMBLY PERMANENT	EACH						
0056 801-06207	34,355.000	1.25000	42,943.75	1.25000	42,943.75		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0057 801-06208	15,528.000	2.20000	34,161.60	2.20000	34,161.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						

Contract ID: B -43108-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 510 **Project(s):** 200026000ST2, 200027200ST2, 200027900ST2, 200028000ST2, 200028300ST2, 200028500ST2, 200034400ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000 EACH	200.00000	800.00	200.00000	800.00		
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000 EACH	80.00000	1,040.00	80.00000	1,040.00		
0060 801-06640 CONSTRUCTION SIGN, A	157.000 EACH	150.00000	23,550.00	150.00000	23,550.00		
0061 801-06645 CONSTRUCTION SIGN, B	28.000 EACH	75.00000	2,100.00	75.00000	2,100.00		
0062 801-06710 FLASHING ARROW SIGN	105.000 DAY	20.00000	2,100.00	20.00000	2,100.00		
0063 801-06775 MAINTAINING TRAFFIC	(1) LS	63,500.00000	63,500.00	50,000.00000	50,000.00		
0064 801-07118 BARRICADE, III-A	256.000 LFT	12.00000	3,072.00	12.00000	3,072.00		

Contract ID: B -43108-A
Counties: ALLEN
Letting Date: December 08, 2021
District(s): Fort Wayne
Call Order: 510
Project(s): 200026000ST2, 200027200ST2, 200027900ST2, 200028000ST2, 200028300ST2, 200028500ST2, 200034400ST2
Contract Time: 10/15/22 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-07119 BARRICADE, III-B	36.000 LFT	12.00000	432.00	12.00000	432.00		
0066 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1,338.000 LFT	45.00000	60,210.00	30.00000	40,140.00		
0067 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00		
0068 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	64.000 LFT	1.00000	64.00	1.00000	64.00		
0069 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	166.000 LFT	1.00000	166.00	1.00000	166.00		
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	166.000 LFT	1.00000	166.00	1.00000	166.00		
0071 808-12046 LINE, PAINT, DOTTED, WHITE, 4 IN.	378.000 LFT	1.00000	378.00	1.00000	378.00		

Contract ID: B -43108-A

Counties: ALLEN

Letting Date: December 08, 2021

District(s): Fort Wayne

Call Order: 510

Project(s): 200026000ST2, 200027200ST2, 200027900ST2, 200028000ST2, 200028300ST2, 200028500ST2, 200034400ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 503-12173	208.000	215.00000	44,720.00	243.00000	50,544.00		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0073 506-06333	230.000	185.00000	42,550.00	225.00000	51,750.00		
PCCP PATCHING, FULL DEPTH	SYS						
0074 801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00		
LAW ENFORCEMENT OFFICER	HRS						
0075 801-12042	30.000	233.86000	7,015.80	500.00000	15,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$981,958.55		$1,148,747.85		
Life Cycle Costs:							
Section Total with LCC:			$981,958.55		$1,148,747.85		
Contract Item Totals			**$981,958.55**		**$1,148,747.85**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$981,958.55**		**$1,148,747.85**		

Contract ID: B -43108-A

Counties: ALLEN

Letting Date: December 08, 2021

District(s): Fort Wayne

Call Order: 510

Project(s): 200026000ST2, 200027200ST2, 200027900ST2, 200028000ST2, 200028300ST2, 200028500ST2, 200034400ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

( ) indicates item is bid as Lump Sum

Contract ID: B -43109-A

Letting Date: December 08, 2021

Call Order: 520

Counties: HUNTINGTON, MIAMI, WABASH

District(s): Fort Wayne

Project(s): 200020500ST2, 200025500ST2, 200025600ST2, 200025700ST2, 200025800ST2, 200032200ST2, 200033100ST2, 200033600ST2, 200033800ST2, 200034200ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) E & B PAVING LLC		(3) R L MCCOY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	2,000.00000	2,000.00	15,000.00000	15,000.00	2,000.00000	2,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						

Contract ID: B -43109-A **Counties:** HUNTINGTON, MIAMI, WABASH

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 200020500ST2, 200025500ST2, 200025600ST2, 200025700ST2, 200025800ST2, 200032200ST2, 200033100ST2, 200033600ST2, 200033800ST2, 200034200ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) E & B PAVING LLC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	49,500.00000	49,500.00	80,000.00000	80,000.00	80,000.00000	80,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-51328	(1)	19,000.00000	19,000.00	17,500.00000	17,500.00	60,000.00000	60,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , CV 024-035-109.18	LS						
0010 202-51328	(1)	18,000.00000	18,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , CV 024-035-109.3	LS						
0011 203-02000	46.000	175.00000	8,050.00	100.00000	4,600.00	300.00000	13,800.00
EXCAVATION, COMMON	CYS						

Contract ID: B -43109-A

Letting Date: December 08, 2021

Call Order: 520

Counties: HUNTINGTON, MIAMI, WABASH

District(s): Fort Wayne

Project(s): 200020500ST2, 200025500ST2, 200025600ST2, 200025700ST2, 200025800ST2, 200032200ST2, 200033100ST2, 200033600ST2, 200033800ST2, 200034200ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) E & B PAVING LLC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 205-11626	2.000	8,000.00000	16,000.00	10,000.00000	20,000.00	19,000.00000	38,000.00
PUMP AROUND	EACH						
0013 205-12108	3,300.000	1.00000	3,300.00	1.00000	3,300.00	1.00000	3,300.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	2,700.00000	2,700.00	7,500.00000	7,500.00	6,500.00000	6,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 205-12618	(1)	3,600.00000	3,600.00	3,600.00000	3,600.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0016 211-09268	18.000	230.00000	4,140.00	350.00000	6,300.00	550.00000	9,900.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0017 214-12239	43.000	20.00000	860.00	20.00000	860.00	50.00000	2,150.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -43109-A **Counties:** HUNTINGTON, MIAMI, WABASH

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 200020500ST2, 200025500ST2, 200025600ST2, 200025700ST2, 200025800ST2, 200032200ST2, 200033100ST2, 200033600ST2, 200033800ST2, 200034200ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) E & B PAVING LLC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 301-12231	7.000	400.00000	2,800.00	225.00000	1,575.00	300.00000	2,100.00
COMPACTED AGGREGATE NO. 2	CYS						
0019 301-12233	4.000	400.00000	1,600.00	200.00000	800.00	500.00000	2,000.00
COMPACTED AGGREGATE NO. 8	CYS						
0020 601-06035	100.000	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
GUARDRAIL, RESET	LFT						
0021 616-06405	55.000	85.00000	4,675.00	200.00000	11,000.00	150.00000	8,250.00
RIPRAP, REVETMENT	TON						
0022 616-06425	65.000	100.00000	6,500.00	250.00000	16,250.00	120.00000	7,800.00
RIPRAP, GROUTED, 12 IN.	SYS						
0023 616-12248	142.000	6.50000	923.00	10.00000	1,420.00	15.00000	2,130.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0024 618-12008	8.000	1,180.00000	9,440.00	525.00000	4,200.00	3,000.00000	24,000.00
PLATE , WINGWALL CONNECTION	EACH						

Contract ID: B -43109-A **Counties:** HUNTINGTON, MIAMI, WABASH

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 200020500ST2, 200025500ST2, 200025600ST2, 200025700ST2, 200025800ST2, 200032200ST2, 200033100ST2, 200033600ST2, 200033800ST2, 200034200ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) E & B PAVING LLC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 621-01004	3.000	325.00000	975.00	325.00000	975.00	325.00000	975.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026 621-02770	277.000	8.05000	2,229.85	8.05000	2,229.85	8.05000	2,229.85
EROSION CONTROL BLANKET	SYS						
0027 621-06559	277.000	7.10000	1,966.70	7.10000	1,966.70	7.10000	1,966.70
MULCHED SEEDING R	SYS						
0028 702-51863	12.000	145.00000	1,740.00	255.00000	3,060.00	50.00000	600.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0029 710-09158	221.000	190.00000	41,990.00	150.00000	33,150.00	144.00000	31,824.00
PATCHING CONCRETE STRUCTURES	SFT						
0030 714-11086	5.000	2,500.00000	12,500.00	1,500.00000	7,500.00	2,200.00000	11,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, RESET EXISTING 12 FT X 8 FT	LFT						

Contract ID: B -43109-A **Counties:** HUNTINGTON, MIAMI, WABASH

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 200020500ST2, 200025500ST2, 200025600ST2, 200025700ST2, 200025800ST2, 200032200ST2, 200033100ST2, 200033600ST2, 200033800ST2, 200034200ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) E & B PAVING LLC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 714-11086	5.000	4,500.00000	22,500.00	1,500.00000	7,500.00	2,000.00000	10,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, RESET EXISTING 8 FT X 4 FT	LFT						
0032 715-05048	48.000	40.00000	1,920.00	75.00000	3,600.00	25.00000	1,200.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0033 718-12305	45.000	18.00000	810.00	20.00000	900.00	25.00000	1,125.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0034 718-52610	20.000	125.00000	2,500.00	150.00000	3,000.00	200.00000	4,000.00
AGGREGATE FOR UNDERDRAINS	CYS						
0035 722-51401	10.000	90.00000	900.00	600.00000	6,000.00	80.00000	800.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0036 722-51852	200.000	125.00000	25,000.00	160.00000	32,000.00	124.00000	24,800.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -43109-A **Counties:** HUNTINGTON, MIAMI, WABASH

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 200020500ST2, 200025500ST2, 200025600ST2, 200025700ST2, 200025800ST2, 200032200ST2, 200033100ST2, 200033600ST2, 200033800ST2, 200034200ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) E & B PAVING LLC		(3) R L MCCOY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	724-12461	220.000	125.00000	27,500.00	150.00000	33,000.00	80.00000	17,600.00
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT		SFT						
0038	724-12776	287.000	80.00000	22,960.00	70.00000	20,090.00	200.00000	57,400.00
BRIDGE EXPANSION JOINT, PCF, REPLACE		LFT						
0039	801-04308	12.000	125.00000	1,500.00	218.00000	2,616.00	125.00000	1,500.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0040	801-06625	44.000	60.00000	2,640.00	76.00000	3,344.00	60.00000	2,640.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0041	801-06640	124.000	150.00000	18,600.00	175.00000	21,700.00	150.00000	18,600.00
CONSTRUCTION SIGN, A		EACH						
0042	801-06645	2.000	75.00000	150.00	84.00000	168.00	75.00000	150.00
CONSTRUCTION SIGN, B		EACH						
0043	801-06710	42.000	20.00000	840.00	32.50000	1,365.00	20.00000	840.00
FLASHING ARROW SIGN		DAY						

Contract ID: B -43109-A **Counties:** HUNTINGTON, MIAMI, WABASH

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 200020500ST2, 200025500ST2, 200025600ST2, 200025700ST2, 200025800ST2, 200032200ST2, 200033100ST2, 200033600ST2, 200033800ST2, 200034200ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) E & B PAVING LLC		(3) R L MCCOY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	801-06775	(1)	39,500.00000	39,500.00	79,000.00000	79,000.00	75,000.00000	75,000.00
MAINTAINING TRAFFIC		LS						
0045	801-07118	96.000	12.00000	1,152.00	6.60000	633.60	12.00000	1,152.00
BARRICADE, III-A		LFT						
0046	801-07119	192.000	12.00000	2,304.00	6.60000	1,267.20	12.00000	2,304.00
BARRICADE, III-B		LFT						
0047	801-12324	64.000	60.00000	3,840.00	60.00000	3,840.00	60.00000	3,840.00
LAW ENFORCEMENT OFFICER		HRS						
Section Totals:				$395,111.55		$488,816.35		$577,982.55
Life Cycle Costs:								
Section Total with LCC:				$395,111.55		$488,816.35		$577,982.55
Contract Item Totals				**$395,111.55**		**$488,816.35**		**$577,982.55**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$395,111.55**		**$488,816.35**		**577,982.55**

Contract ID: B -43109-A

Letting Date: December 08, 2021

Call Order: 520

Counties: HUNTINGTON, MIAMI, WABASH

District(s): Fort Wayne

Project(s): 200020500ST2, 200025500ST2, 200025600ST2, 200025700ST2, 200025800ST2, 200032200ST2, 200033100ST2, 200033600ST2, 200033800ST2, 200034200ST2

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -43114-A **Counties:** ELKHART, LAGRANGE

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 530 **Project(s):** 200020400ST2, 200027500ST2, 200027700ST2

Contract Time: 11/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION, BRIDGE DECK PATCHING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0003	109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0004	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0005	109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		DOL						
0006	110-01001	(1)	17,500.00000	17,500.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0007	709-04647	(1)	28,600.00000	28,600.00				
FIBER WRAP CONCRETE CASING SYSTEM		LS						

Contract ID: B -43114-A **Counties:** ELKHART, LAGRANGE

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 530 **Project(s):** 200020400ST2, 200027500ST2, 200027700ST2

Contract Time: 11/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION, BRIDGE DECK PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 709-51821	(1)	6,000.00000	6,000.00				
SURFACE SEAL BRIDGE NO 2	LS						
0009 722-51852	280.000	90.00000	25,200.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0010 724-12461	60.000	115.00000	6,900.00				
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0011 724-12779	81.000	90.00000	7,290.00				
BRIDGE EXPANSION JOINT SEAL, PCF, REPLACE	LFT						
0012 727-90308	200.000	55.00000	11,000.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0013 727-90309	24.000	100.00000	2,400.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0014 727-93560	(1)	800.00000	800.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1	LS						

Contract ID: B -43114-A **Counties:** ELKHART, LAGRANGE

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 530 **Project(s):** 200020400ST2, 200027500ST2, 200027700ST2

Contract Time: 11/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION, BRIDGE DECK PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 727-93560	(1)	800.00000	800.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 3	LS						
0016 801-01093	4.000	2,700.00000	10,800.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0017 801-04308	8.000	375.00000	3,000.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0018 801-06640	48.000	158.00000	7,584.00				
CONSTRUCTION SIGN, A	EACH						
0019 801-06710	6.000	20.00000	120.00				
FLASHING ARROW SIGN	DAY						
0020 801-06775	(1)	21,500.00000	21,500.00				
MAINTAINING TRAFFIC	LS						
0021 801-07118	160.000	20.00000	3,200.00				
BARRICADE, III-A	LFT						
0022 801-07119	72.000	20.00000	1,440.00				
BARRICADE, III-B	LFT						

Contract ID: B -43114-A **Counties:** ELKHART, LAGRANGE

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 530 **Project(s):** 200020400ST2, 200027500ST2, 200027700ST2

Contract Time: 11/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION, BRIDGE DECK PATCHING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	801-12042	6.000	250.00000	1,500.00				
TRUCK MOUNTED ATTENUATOR		DAY						
0024	808-06714	112.000	5.25000	588.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$156,227.00				
Life Cycle Costs:								
Section Total with LCC:				$156,227.00				
Contract Item Totals				**$156,227.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$156,227.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -43290-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 540 **Project(s):** 200157200ST4

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	24,000.00000	24,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -43290-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 540 **Project(s):** 200157200ST4

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-52370 CLEARING RIGHT OF WAY	(1) LS	1,000.00000	1,000.00				
0009 304-12624 HMA PATCHING PARTIAL DEPTH, TYPE B	4.000 TON	1,300.00000	5,200.00				
0010 628-09401 FIELD OFFICE, A	6.000 MOS	1,500.00000	9,000.00				
0011 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	200.00000	200.00				
0012 729-11819 STRAIGHTEN STEEL MEMBER , BRIDGE NO. 01	(1) LS	369,000.00000	369,000.00				
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	775.000 LFT	0.98000	759.50				
0014 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	5.90000	141.60				

Contract ID: B -43290-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 540 **Project(s):** 200157200ST4

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06640	41.000	142.00000	5,822.00				
CONSTRUCTION SIGN, A	EACH						
0016 801-06710	30.000	13.00000	390.00				
FLASHING ARROW SIGN	DAY						
0017 801-06775	(1)	40,000.00000	40,000.00				
MAINTAINING TRAFFIC	LS						
0018 801-07118	24.000	12.95000	310.80				
BARRICADE, III-A	LFT						
0019 801-11642	2.000	1,872.00000	3,744.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0020 802-04089	1.000	400.00000	400.00				
SIGN, SHEET, REMOVE	EACH						
0021 802-07057	130.000	41.00000	5,330.00				
SIGN, PANEL, WITH LEGEND	SFT						
0022 805-01844	235.000	48.00000	11,280.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: B -43290-A **Counties:** LAKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 540 **Project(s):** 200157200ST4

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 807-97237	235.000	18.00000	4,230.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0024 808-06711	114.000	5.25000	598.50				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0025 808-06716	114.000	2.50000	285.00				
LINE, REMOVE	LFT						
Section Totals:			$481,697.40				
Life Cycle Costs:							
Section Total with LCC:			$481,697.40				
Contract Item Totals			**$481,697.40**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$481,697.40**				

( ) indicates item is bid as Lump Sum

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	53,926.43000	53,926.43	45,000.00000	45,000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	413,690.40000	413,690.40	414,000.00000	414,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	165,476.17000	165,476.17	165,000.00000	165,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	1,962.000	27.00000	52,974.00	31.00000	60,822.00		
PAVEMENT REMOVAL	SYS						
0013 202-12024	2,106.000	10.50000	22,113.00	9.25000	19,480.50		
CABLE BARRIER, REMOVE	LFT						

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	(1) LS	441,900.30000	441,900.30	360,000.00000	360,000.00		
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	(1) LS	441,900.30000	441,900.30	360,000.00000	360,000.00		
0016 202-74035 SIGN, REMOVE	2.000 EACH	100.00000	200.00	75.00000	150.00		
0017 202-99187 FENCE, FARM FIELD, REMOVE	110.000 LFT	2.00000	220.00	28.00000	3,080.00		
0018 203-02000 EXCAVATION, COMMON	6,341.000 CYS	28.00000	177,548.00	29.00000	183,889.00		
0019 203-02070 BORROW	1,022.000 CYS	24.00000	24,528.00	24.00000	24,528.00		
0020 205-12108 STORMWATER MANAGEMENT BUDGET	38,500.000 DOL	1.00000	38,500.00	1.00000	38,500.00		

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	5,500.00000	5,500.00	17,000.00000	17,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	2,100.00000	2,100.00	2,100.00000	2,100.00		
SWQCP PREPARATION	LS						
0023 206-51220	372.000	110.00000	40,920.00	90.00000	33,480.00		
EXCAVATION, WET	CYS						
0024 206-51235	(1)	254,390.00000	254,390.00	750,000.00000	750,000.00		
COFFERDAM	LS						
0025 207-09935	24,286.000	24.00000	582,864.00	24.00000	582,864.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-02050	9.000	35.00000	315.00	35.00000	315.00		
B BORROW	CYS						
0027 211-09267	52.000	185.85000	9,664.20	175.00000	9,100.00		
STRUCTURE BACKFILL, TYPE 4	CYS						

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	622.000 SYS	13.00000	8,086.00	7.00000	4,354.00		
0029 302-06464 SUBBASE FOR PCCP	156.000 CYS	120.00000	18,720.00	120.00000	18,720.00		
0030 303-01180 COMPACTED AGGREGATE NO. 53	9,118.000 TON	41.00000	373,838.00	41.00000	373,838.00		
0031 306-08043 MILLING, TRANSITION	5,080.000 SYS	4.00000	20,320.00	4.00000	20,320.00		
0032 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1,549.000 TON	80.00000	123,920.00	80.00000	123,920.00		
0033 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	2,163.000 TON	75.00000	162,225.00	75.00000	162,225.00		
0034 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	8,327.000 TON	70.00000	582,890.00	70.00000	582,890.00		

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-10258 JOINT ADHESIVE, SURFACE	5,670.000 LFT	0.20000	1,134.00	0.20000	1,134.00		
0036 401-10259 JOINT ADHESIVE, INTERMEDIATE	3,624.000 LFT	0.40000	1,449.60	0.40000	1,449.60		
0037 401-11785 LIQUID ASPHALT SEALANT	9,294.000 LFT	0.20000	1,858.80	0.20000	1,858.80		
0038 402-10087 HMA FOR TEMPORARY PAVEMENT, TYPE D	4,940.000 TON	99.00000	489,060.00	99.00000	489,060.00		
0039 406-05521 ASPHALT FOR TACK COAT	53,415.000 SYS	0.50000	26,707.50	0.50000	26,707.50		
0040 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	2.000 TON	3,500.00000	7,000.00	3,500.00000	7,000.00		
0041 601-02241 GUARDRAIL, REMOVE	1,124.000 LFT	3.00000	3,372.00	3.50000	3,934.00		

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-06238	2.000	27,000.00000	54,000.00	25,000.00000	50,000.00		
IMPACT ATTENUATOR, R1-W1, TL-3	EACH						
0043 601-12281	150.000	29.50000	4,425.00	27.50000	4,125.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 601-12289	2.000	1,290.00000	2,580.00	1,150.00000	2,300.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0045 601-12292	2.000	3,220.00000	6,440.00	3,800.00000	7,600.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0046 602-06729	20.000	15.50000	310.00	14.00000	280.00		
BARRIER, DELINEATOR	EACH						
0047 603-06040	110.000	27.00000	2,970.00	84.50000	9,295.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0048 606-12399	11,600.000	1.19000	13,804.00	1.75000	20,300.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 609-06259	622.000	155.00000	96,410.00	160.00000	99,520.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050 615-06510	2.000	603.00000	1,206.00	425.00000	850.00		
MONUMENT, C	EACH						
0051 616-05688	1,860.000	76.00000	141,360.00	80.00000	148,800.00		
RIPRAP, CLASS 1	TON						
0052 616-06405	78.000	53.50000	4,173.00	75.00000	5,850.00		
RIPRAP, REVETMENT	TON						
0053 616-06451	232.000	64.00000	14,848.00	35.00000	8,120.00		
RIPRAP, UNIFORM	TON						
0054 616-12251	2,006.000	5.00000	10,030.00	5.00000	10,030.00		
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0055 621-01004	2.000	400.00000	800.00	400.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 621-06545 FERTILIZER , FOR PERMANENT SEEDING	2.000 TON	860.00000	1,720.00	860.00000	1,720.00		
0057 621-06553 SEED MIXTURE, R	436.000 LBS	6.99000	3,047.64	6.99000	3,047.64		
0058 621-06565 MULCHING MATERIAL	6.000 TON	599.00000	3,594.00	599.00000	3,594.00		
0059 621-06567 WATER	42.000 kGAL	1.00000	42.00	10.00000	420.00		
0060 621-06574 SODDING	52.000 SYS	44.00000	2,288.00	44.00000	2,288.00		
0061 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	2,675.000 LFT	27.00000	72,225.00	27.00000	72,225.00		
0062 627-09331 SAFETY TERMINAL TYPE, TL-4	8.000 EACH	9,065.00000	72,520.00	9,150.00000	73,200.00		
0063 627-10178 CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	(1) LS	9,600.00000	9,600.00	8,825.00000	8,825.00		

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 628-09403 FIELD OFFICE, C	24.000 MOS	2,003.05000	48,073.20	2,100.00000	50,400.00		
0065 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	800.00000	800.00	400.00000	400.00		
0066 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0067 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0068 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	24.000 MOS	75.00000	1,800.00	125.00000	3,000.00		
0069 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,200.00000	1,200.00	1,080.00000	1,080.00		
0070 701-09558 TEST PILE, INDICATOR, PRODUCTION	350.000 LFT	150.00000	52,500.00	95.00000	33,250.00		

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 701-09560	8.000	1,000.00000	8,000.00	2,000.00000	16,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0072 701-09665	1,070.000	150.00000	160,500.00	113.00000	120,910.00		
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0073 701-09679	40.000	500.00000	20,000.00	500.00000	20,000.00		
CONICAL PILE TIP, 14 IN.	EACH						
0074 702-51005	232.800	615.00000	143,172.00	700.00000	162,960.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0075 702-51015	20.000	1,795.00000	35,900.00	1,800.00000	36,000.00		
CONCRETE, B, FOOTINGS	CYS						
0076 702-51863	272.000	20.00000	5,440.00	38.00000	10,336.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0077 702-92857	79.600	900.00000	71,640.00	800.00000	63,680.00		
CONCRETE, C, SUBSTRUCTURE	CYS						

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 703-06028 REINFORCING BARS	29,080.000 LBS	2.00000	58,160.00	1.20000	34,896.00		
0079 703-06029 REINFORCING BARS, EPOXY COATED	224,270.000 LBS	1.50000	336,405.00	1.25000	280,337.50		
0080 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	910.000 EACH	25.00000	22,750.00	20.00000	18,200.00		
0081 704-51002 CONCRETE, C, SUPERSTRUCTURE	584.200 CYS	925.00000	540,385.00	940.00000	549,148.00		
0082 706-11601 RAILING, CONCRETE FT	50.400 CYS	800.00000	40,320.00	975.00000	49,140.00		
0083 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	4.000 EACH	3,500.00000	14,000.00	2,500.00000	10,000.00		
0084 709-51821 SURFACE SEAL , BRIDGE NO 1	(1) LS	3,739.80000	3,739.80	1.00000	1.00		

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 709-51821	(1)	3,739.80000	3,739.80	1.00000	1.00		
SURFACE SEAL ,BRIDGE NO 2	LS						
0086 710-09158	200.000	152.00000	30,400.00	120.00000	24,000.00		
PATCHING CONCRETE STRUCTURES	SFT						
0087 711-51820	(1)	66,300.00000	66,300.00	100,000.00000	100,000.00		
TEMPORARY SUPPORT	LS						
0088 715-05048	14,356.000	10.00000	143,560.00	10.00000	143,560.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0089 715-05053	540.000	24.00000	12,960.00	24.00000	12,960.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0090 715-09064	3,000.000	1.25000	3,750.00	1.25000	3,750.00		
VIDEO INSPECTION FOR PIPE	LFT						
0091 718-06526	672.000	100.00000	67,200.00	100.00000	67,200.00		
HMA FOR UNDERDRAINS	TON						
0092 718-06528	31.000	1,170.00000	36,270.00	900.00000	27,900.00		
OUTLET PROTECTOR, 1	EACH						

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	7,297.000 SYS	2.00000	14,594.00	2.00000	14,594.00		
0094 718-52610 AGGREGATE FOR UNDERDRAINS	451.000 CYS	52.00000	23,452.00	52.00000	23,452.00		
0095 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	75,704.000 LFT	0.50000	37,852.00	0.50000	37,852.00		
0096 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	500.00000	18,000.00	500.00000	18,000.00		
0097 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00		
0098 801-06775 MAINTAINING TRAFFIC	(1) LS	402,340.00000	402,340.00	135,000.00000	135,000.00		
0099 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH	7,060.00000	28,240.00	8,200.00000	32,800.00		

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	9,558.000 LFT	48.00000	458,784.00	48.00000	458,784.00		
0101 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	2,260.000 LFT	60.00000	135,600.00	80.00000	180,800.00		
0102 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	7,500.00000	15,000.00	7,500.00000	15,000.00		
0103 801-12042 TRUCK MOUNTED ATTENUATOR	40.000 DAY	782.00000	31,280.00	322.00000	12,880.00		
0104 801-12324 LAW ENFORCEMENT OFFICER	300.000 HRS	60.00000	18,000.00	60.00000	18,000.00		
0105 802-91122 SIGN GROUND MOUNTED RESET	4.000 EACH	250.00000	1,000.00	175.00000	700.00		
0106 808-06716 LINE, REMOVE	22,474.000 LFT	2.00000	44,948.00	2.00000	44,948.00		

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 808-10033	9,988.000	0.65000	6,492.20	0.65000	6,492.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0108 808-10034	9,988.000	0.65000	6,492.20	0.65000	6,492.20		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0109 808-12032	21,912.000	0.50000	10,956.00	0.50000	10,956.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0110 808-75061	2,498.000	6.00000	14,988.00	6.00000	14,988.00		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0111 808-75996	58.000	28.00000	1,624.00	15.00000	870.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0112 808-75998	58.000	26.00000	1,508.00	26.00000	1,508.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0113 202-12026	4.000	1,245.00000	4,980.00	275.00000	1,100.00		
SAFETY TERMINAL, REMOVE	EACH						

Contract ID: B -44127-A **Counties:** ALLEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 170140600ST2, 170140800ST2

Contract Time: 06/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$8,273,808.54		$8,295,244.94		
Life Cycle Costs:							
Section Total with LCC:			$8,273,808.54		$8,295,244.94		
Contract Item Totals			**$8,273,808.54**		**$8,295,244.94**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$8,273,808.54**		**$8,295,244.94**		

( ) indicates item is bid as Lump Sum

Contract ID: R -38526-A **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 110 **Project(s):** 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	2,385,000.00000	2,385,000.00	6,505,219.14000	6,505,219.14		
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	25.000	668.00000	16,700.00	1,600.00000	40,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	108-09283	(1)	250,000.00000	250,000.00	350,000.00000	350,000.00		
CPM SCHEDULE		LS						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP		DOL						

Contract ID: R -38526-A

Counties: MARION

Letting Date: December 08, 2021

District(s): Greenfield

Call Order: 110

Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		

Contract ID: R -38526-A

Letting Date: December 08, 2021

Call Order: 110

Counties: MARION

District(s): Greenfield

Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0014 109-12573	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
SPECIAL MAINTENANCE , POTHOLE PATCHING	DOL						
0015 110-01001	(1)	8,684,300.00000	8,684,300.00	10,550,000.00000	10,550,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0016 113-01614	(1)	20,000.00000	20,000.00	90,000.00000	90,000.00		
PARTNERING OVERHEAD	LS						
0017 201-02255	11.000	1,170.00000	12,870.00	1,300.00000	14,300.00		
TREE 18 IN., REMOVE	EACH						
0018 201-02260	5.000	1,950.00000	9,750.00	2,300.00000	11,500.00		
TREE 30 IN., REMOVE	EACH						

Contract ID: R -38526-A **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 110 **Project(s):** 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 201-52370	(1)	3,473,720.00000	3,473,720.00	4,250,000.00000	4,250,000.00		
CLEARING RIGHT OF WAY	LS						
0020 202-02240	158,689.000	16.01000	2,540,610.89	26.00000	4,125,914.00		
PAVEMENT REMOVAL	SYS						
0021 202-02272	396.000	9.68000	3,833.28	35.00000	13,860.00		
PAVED SIDE DITCH, REMOVE	LFT						
0022 202-02274	89.000	11.08000	986.12	13.00000	1,157.00		
CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0023 202-02279	1,760.000	10.68000	18,796.80	15.00000	26,400.00		
CURB AND GUTTER, REMOVE	LFT						
0024 202-03000	(1)	47,596.61000	47,596.61	65,000.00000	65,000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , ITS SHELTER	LS						
0025 202-03000	(1)	164,388.06000	164,388.06	700,000.00000	700,000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7	LS						

Contract ID: R -38526-A **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 110 **Project(s):** 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 202-03000	(1)	27,200.00000	27,200.00	10,000.00000	10,000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. S5A	LS						
0028 202-51133	130.000	52.19000	6,784.70	24.00000	3,120.00		
RAILING, REMOVE	LFT						
0029 202-51328	(1)	937,745.74000	937,745.74	400,000.00000	400,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 15	LS						
0030 202-51328	(1)	1,027,346.58000	1,027,346.58	400,000.00000	400,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 16	LS						
0031 202-51328	(1)	25,003.72000	25,003.72	45,000.00000	45,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 18	LS						

Contract ID: R -38526-A **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 110 **Project(s):** 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 202-51328	(1)	35,102.72000	35,102.72	65,000.00000	65,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 19	LS						
0033 202-52710	306.000	24.97000	7,640.82	30.00000	9,180.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0034 202-82065	5.000	5,866.07000	29,330.35	5,866.07000	29,330.35		
SIGN CIRCUITRY BOX TRUSS, REMOVE	EACH						
0035 202-82066	9.000	6,063.49000	54,571.41	6,063.49000	54,571.41		
SIGN CIRCUITRY CANTILEVER, REMOVE	EACH						
0036 202-90277	4.000	1,245.72000	4,982.88	3,669.43000	14,677.72		
DETECTOR HOUSING, REMOVE , SOLAR DETECTOR REMOVAL	EACH						
0037 202-90747	1,391.000	59.64000	82,959.24	53.84000	74,891.44		
RETAINING WALL, REMOVE	LFT						

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Counties: MARION

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District(s): Greenfield

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Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	202-91385	68.000	527.93000	35,899.24	950.00000	64,600.00		
INLET, REMOVE		EACH						
0039	202-91840	18,255.000	2.00000	36,510.00	2.02000	36,875.10		
FENCE, CHAIN, LINK, REMOVE		LFT						
0040	202-93047	8.000	622.92000	4,983.36	2,500.00000	20,000.00		
MANHOLE, REMOVE		EACH						
0041	202-93741	17.000	495.00000	8,415.00	500.00000	8,500.00		
GUARDRAIL, END TREATMENT, REMOVE		EACH						
0042	202-94954	19,611.000	22.31000	437,521.41	9.75000	191,207.25		
BARRIER WALL, CONCRETE, REMOVE		LFT						
0043	202-95027	1.000	1,830.00000	1,830.00	1,848.48000	1,848.48		
IMPACT ATTENUATOR, REMOVE		EACH						
0044	202-96133	6,307.000	29.75000	187,633.25	250.00000	1,576,750.00		
PIPE, REMOVE		LFT						

Contract ID: R -38526-A **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 110 **Project(s):** 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	(1) LS	42,077.90000	42,077.90	42,077.90000	42,077.90		
0046 202-98488 PIPE END SECTION, REMOVE	9.000 EACH	420.94000	3,788.46	500.00000	4,500.00		
0047 202-99080 CONCRETE, REMOVE	40.000 CYS	627.77000	25,110.80	183.99000	7,359.60		
0048 202-99626 FOUNDATION FOR SIGNING, REMOVE	15.000 EACH	482.24000	7,233.60	367.09000	5,506.35		
0049 203-02000 EXCAVATION, COMMON	445,735.000 CYS	16.00000	7,131,760.00	43.25000	19,278,038.75		
0050 203-02070 BORROW	63,596.000 CYS	16.00000	1,017,536.00	0.01000	635.96		
0051 205-11626 PUMP AROUND	19.000 EACH	42,353.25000	804,711.75	40,000.00000	760,000.00		

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District(s): Greenfield

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Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	205-12108	1,104,028.000	1.00000	1,104,028.00	1.00000	1,104,028.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0053	205-12616	(1)	545,751.15000	545,751.15	650,000.00000	650,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0054	205-12618	(1)	2,950.00000	2,950.00	30,000.00000	30,000.00		
SWQCP PREPARATION		LS						
0055	206-51230	470.000	66.74000	31,367.80	38.57000	18,127.90		
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0056	207-08264	33,627.000	18.08000	607,976.16	15.42000	518,528.34		
SUBGRADE TREATMENT, TYPE II		SYS						
0057	207-08266	545.000	1.09000	594.05	12.00000	6,540.00		
SUBGRADE TREATMENT, TYPE III		SYS						

Contract ID: R -38526-A **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 110 **Project(s):** 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

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Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	207-09935	2,610.000	33.15000	86,521.50	34.13000	89,079.30		
SUBGRADE TREATMENT, TYPE IC		SYS						
0059	207-12635	404,354.000	9.36000	3,784,753.44	15.00000	6,065,310.00		
SUBGRADE TREATMENT, TYPE IBC		SYS						
0060	211-02050	53,250.000	48.85000	2,601,262.50	38.00000	2,023,500.00		
B BORROW		CYS						
0061	211-06467	701.000	181.61000	127,308.61	53.87000	37,762.87		
AGGREGATE FOR END BENT BACKFILL		CYS						
0062	211-09264	41,523.000	33.28000	1,381,885.44	80.00000	3,321,840.00		
STRUCTURE BACKFILL, TYPE 1		CYS						
0063	211-09265	3,332.000	38.54000	128,415.28	90.00000	299,880.00		
STRUCTURE BACKFILL, TYPE 2		CYS						

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District(s): Greenfield
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Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3
Contract Time: 10/15/24 COMPLETION DATE
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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	211-09266	74,833.000	48.85000	3,655,592.05	47.00000	3,517,151.00		
STRUCTURE BACKFILL, TYPE 3		CYS						
0065	211-09268	320.000	105.94000	33,900.80	187.63000	60,041.60		
STRUCTURE BACKFILL, TYPE 5		CYS						
0066	212-06282	1,150.000	5.00000	5,750.00	25.00000	28,750.00		
STOCKPILED SELECTED MATERIAL, SALVAGED		CYS						
0067	213-09269	69.000	105.94000	7,309.86	193.69000	13,364.61		
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0068	214-11796	269.000	3.18000	855.42	4.25000	1,143.25		
GEOGRID, TYPE IB		SYS						
0069	214-11808	374.000	4.34000	1,623.16	5.34000	1,997.16		
GEOGRID, TYPE III		SYS						

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Letting Date: December 08, 2021 **District(s):** Greenfield

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	301-12232	14,185.000	74.77000	1,060,612.45	55.00000	780,175.00		
COMPACTED AGGREGATE NO. 5		CYS						
0073	301-12233	6,537.000	66.09000	432,030.33	56.66000	370,386.42		
COMPACTED AGGREGATE NO. 8		CYS						
0074	301-12234	66,103.000	45.52000	3,009,008.56	65.00000	4,296,695.00		
COMPACTED AGGREGATE NO. 53		CYS						
0075	302-06464	658.000	171.82000	113,057.56	84.69000	55,726.02		
SUBBASE FOR PCCP		CYS						
0076	303-01180	17,577.000	20.00000	351,540.00	30.00000	527,310.00		
COMPACTED AGGREGATE NO. 53		TON						
0077	306-08034	170.000	14.56000	2,475.20	1.65000	280.50		
MILLING, ASPHALT, 1 1/2 IN.		SYS						

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Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	401-07328	402.000	131.98000	53,055.96	162.00000	65,124.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0079	401-07398	663.000	94.78000	62,839.14	119.00000	78,897.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0080	401-07408	1,621.000	79.00000	128,059.00	89.00000	144,269.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0081	401-08364	83,310.000	74.50000	6,206,595.00	88.00000	7,331,280.00		
QC/QA-HMA, 4, 64, BASE, 19.0 mm		TON						
0082	401-10258	1,456.000	0.87000	1,266.72	3.25000	4,732.00		
JOINT ADHESIVE, SURFACE		LFT						
0083	401-10259	1,423.000	0.96000	1,366.08	3.50000	4,980.50		
JOINT ADHESIVE, INTERMEDIATE		LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 401-11785	1,423.000	0.51000	725.73	0.15000	213.45		
LIQUID ASPHALT SEALANT	LFT						
0085 401-12137	2,559.000	95.00000	243,105.00	105.00000	268,695.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0086 402-10086	780.000	133.72000	104,301.60	140.61000	109,675.80		
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0087 402-10087	21,748.000	112.47000	2,445,997.56	117.68000	2,559,304.64		
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0088 406-05520	21.000	0.01000	0.21	625.00000	13,125.00		
ASPHALT FOR TACK COAT	TON						
0089 501-06266	(1)	25,000.00000	25,000.00	125,000.00000	125,000.00		
PROFILOGRAPH PCCP	LS						
0090 501-06321	13,217.000	74.00000	978,058.00	80.00000	1,057,360.00		
QC/QA-PCCP, 10 IN.	SYS						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091	501-12707	373,513.000	100.00000	37,351,300.00	100.91000	37,691,196.83		
QC/QA CONTINUOUS REINFORCED CONCRETE PAVEMENT, 11 IN.		SYS						
0092	503-03489	158.000	25.00000	3,950.00	25.51000	4,030.58		
RETROFITTED TIE BARS		EACH						
0093	503-05240	34,369.000	25.00000	859,225.00	18.00000	618,642.00		
D-1 CONTRACTION JOINT		LFT						
0094	503-12173	411.000	140.81000	57,872.91	220.00000	90,420.00		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT		LFT						
0095	503-12478	172.000	322.53000	55,475.16	202.19000	34,776.68		
TERMINAL JOINT, TYPE PCCP		LFT						
0096	503-12479	175.000	57.72000	10,101.00	31.65000	5,538.75		
EXPANSION JOINT WITH LOAD TRANSFER		LFT						

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Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 503-12688 JOINTED REINFORCED CONCRETE PAVEMENT, 13 IN.	778.000 SYS	180.16000	140,164.48	137.28000	106,803.84		
0098 503-12806 TERMINAL JOINT, TYPE CRCP	803.000 LFT	500.00000	401,500.00	202.18000	162,350.54		
0099 601-02241 GUARDRAIL, REMOVE	15,214.000 LFT	2.00000	30,428.00	2.02000	30,732.28		
0100 601-06238 IMPACT ATTENUATOR, R1-W1, TL-3	1.000 EACH	27,850.00000	27,850.00	28,131.31000	28,131.31		
0101 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	7,248.000 LFT	25.00000	181,200.00	25.25000	183,012.00		
0102 601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION	3.000 EACH	1,030.00000	3,090.00	1,040.40000	3,121.20		

Contract ID: R -38526-A **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 110 **Project(s):** 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	16.000 EACH	3,375.00000	54,000.00	3,409.09000	54,545.44		
0104 601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	5.000 EACH	1,090.00000	5,450.00	1,101.01000	5,505.05		
0105 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	9.000 EACH	3,040.00000	27,360.00	3,070.71000	27,636.39		
0106 601-99123 GUARDRAIL, TRANSITION, GP	2.000 EACH	4,145.00000	8,290.00	4,186.87000	8,373.74		
0107 602-01064 CONCRETE BARRIER	3,358.000 LFT	101.21000	339,863.18	105.31000	353,630.98		
0108 602-06729 BARRIER, DELINEATOR	937.000 EACH	12.50000	11,712.50	17.00000	15,929.00		
0109 602-11938 CONCRETE BARRIER, MODIFIED SECTION	6,695.000 CYS	501.69000	3,358,814.55	550.00000	3,682,250.00		

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Counties: MARION
Letting Date: December 08, 2021
District(s): Greenfield
Call Order: 110
Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 603-01932	205.000	37.00000	7,585.00	37.37000	7,660.85		
FENCE, CHAIN LINK, 96 IN.	LFT						
0111 603-04847	1.000	4,125.00000	4,125.00	4,166.67000	4,166.67		
FENCE, GATE , SECURITY, 96 IN X 15 FT	EACH						
0112 603-92636	28,458.000	28.50000	811,053.00	28.79000	819,305.82		
FENCE, CHAIN LINK, 72 IN.	LFT						
0113 604-05528	70.000	130.68000	9,147.60	379.31000	26,551.70		
HMA FOR SIDEWALK	TON						
0114 604-06070	142.000	111.38000	15,815.96	67.07000	9,523.94		
SIDEWALK, CONCRETE	SYS						
0115 604-08086	27.000	265.73000	7,174.71	170.00000	4,590.00		
CURB RAMP, CONCRETE	SYS						
0116 604-12083	4.000	399.84000	1,599.36	210.00000	840.00		
DETECTABLE WARNING SURFACES	SYS						

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Letting Date: December 08, 2021
District(s): Greenfield
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Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 604-95344	308.000	230.00000	70,840.00	232.32000	71,554.56		
HAND RAIL, PEDESTRIAN	LFT						
0118 605-06100	89.000	54.10000	4,814.90	40.00000	3,560.00		
CURB, INTEGRAL C CONCRETE	LFT						
0119 605-06120	10.000	120.33000	1,203.30	35.00000	350.00		
CURB, CONCRETE	LFT						
0120 605-06140	173.000	61.96000	10,719.08	32.00000	5,536.00		
CURB AND GUTTER, CONCRETE	LFT						
0121 607-06335	75.000	97.28000	7,296.00	86.97000	6,522.75		
PAVED SIDE DITCH, A	LFT						
0122 607-06360	224.000	109.18000	24,456.32	346.22000	77,553.28		
PAVED SIDE DITCH, F	LFT						
0123 607-06370	174.000	139.93000	24,347.82	476.52000	82,914.48		
PAVED SIDE DITCH, H	LFT						

Contract ID: R -38526-A **Counties:** MARION

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Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	1,402.000 SYS	224.75000	315,099.50	95.10000	133,330.20		
0125 609-06260 REINFORCED CONCRETE BRIDGE APPROACH, 13 IN.	400.000 SYS	251.72000	100,688.00	101.95000	40,780.00		
0126 610-07487 HMA FOR APPROACHES, TYPE B	144.000 TON	239.46000	34,482.24	245.04000	35,285.76		
0127 615-06490 RIGHT-OF-WAY MARKER	8.000 EACH	152.00000	1,216.00	153.54000	1,228.32		
0128 615-06505 MONUMENT, B	10.000 EACH	740.00000	7,400.00	747.48000	7,474.80		
0129 615-06510 MONUMENT, C	6.000 EACH	603.00000	3,618.00	609.09000	3,654.54		
0130 615-06515 MONUMENT, D	68.000 EACH	150.00000	10,200.00	151.52000	10,303.36		

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131	616-05688	1,741.000	75.40000	131,271.40	79.00000	137,539.00		
RIPRAP, CLASS 1		TON						
0132	616-05689	975.000	77.78000	75,835.50	81.00000	78,975.00		
RIPRAP, CLASS 2		TON						
0133	616-06405	7,724.000	52.04000	401,956.96	68.00000	525,232.00		
RIPRAP, REVETMENT		TON						
0134	616-06455	249.000	153.21000	38,149.29	159.48000	39,710.52		
SLOPEWALL		SYS						
0135	616-12246	12,136.000	4.21000	51,092.56	3.85000	46,723.60		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0136	620-01753	194,865.000	38.37000	7,476,970.05	46.00000	8,963,790.00		
SOUND BARRIER PANELS WALL MOUNTED TYPE 2		SFT						
0137	620-01755	194,865.000	9.44000	1,839,525.60	11.00000	2,143,515.00		
SOUND BARRIER ERECTION WALL MOUNTED TYPE 2		SFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 620-02119 SOUND BARRIER PANELS BRIDGE MOUNTED TYPE 2	3,204.000 SFT	38.00000	121,752.00	44.00000	140,976.00		
0139 620-02121 SOUND BARRIER ERECTION BRIDGE MOUNTED TYPE 2	3,204.000 SFT	12.19000	39,056.76	10.00000	32,040.00		
0140 620-08426 SOUND BARRIER DESIGN AND LAYOUT	(1) LS	135,517.64000	135,517.64	175,000.00000	175,000.00		
0141 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000 EACH	500.00000	3,500.00	425.00000	2,975.00		
0142 621-06545 FERTILIZER , FOR PERMANENT SEEDING	2.000 TON	3,550.00000	7,100.00	1,800.00000	3,600.00		
0143 621-06554 SEED MIXTURE, U	8,540.000 LBS	3.50000	29,890.00	3.98000	33,989.20		

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Letting Date: December 08, 2021 **District(s):** Greenfield

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SECTION: 1		ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144	621-06565	87.000	250.00000	21,750.00	425.00000	36,975.00		
MULCHING MATERIAL		TON						
0145	621-06567	74.000	1.00000	74.00	5.00000	370.00		
WATER		kGAL						
0146	621-06570	769.000	60.04000	46,170.76	50.00000	38,450.00		
TOPSOIL		CYS						
0147	621-06574	18,327.000	6.42000	117,659.34	3.20000	58,646.40		
SODDING		SYS						
0148	628-12684	24.000	8,000.00000	192,000.00	9,100.00000	218,400.00		
FIELD OFFICE, E		MOS						
0149	629-12029	202,089.000	5.47000	1,105,426.83	5.81000	1,174,137.09		
PLANT GROWTH LAYER		SYS						
0150	701-06011	6.000	3,220.09000	19,320.54	2,659.99000	15,959.94		
DYNAMIC PILE LOAD TEST		EACH						

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Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151	701-09557	298.000	83.63000	24,921.74	138.55000	41,287.90		
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0152	701-09559	6.000	1,564.55000	9,387.30	1,773.33000	10,639.98		
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0153	701-09665	1,116.000	56.68000	63,254.88	143.76000	160,436.16		
PILE, STEEL PIPE, 0.375 IN., 14 IN.		LFT						
0154	701-09679	34.000	333.92000	11,353.28	275.00000	9,350.00		
CONICAL PILE TIP, 14 IN.		EACH						
0155	702-04325	(1)	345,716.36000	345,716.36	1,300,000.00000	1,300,000.00		
TEMPORARY SHORING		LS						
0156	702-51005	73.200	3,103.15000	227,150.58	1,350.00000	98,820.00		
CONCRETE, A, SUBSTRUCTURE		CYS						
0157	702-51015	45.400	666.81000	30,273.17	950.00000	43,130.00		
CONCRETE, B, FOOTINGS		CYS						

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Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 702-51863 FIELD DRILLED HOLE IN CONCRETE	795.000 EACH	38.73000	30,790.35	20.00000	15,900.00		
0159 702-92857 CONCRETE, C, SUBSTRUCTURE	123.600 CYS	1,409.05000	174,158.58	1,700.00000	210,120.00		
0160 703-06028 REINFORCING BARS	19,121.000 LBS	1.60000	30,593.60	1.30000	24,857.30		
0161 703-06029 REINFORCING BARS, EPOXY COATED	1,154,491.000 LBS	1.45000	1,674,011.95	1.90000	2,193,532.90		
0162 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2,490.000 EACH	45.51000	113,319.90	40.14000	99,948.60		
0163 704-51002 CONCRETE, C, SUPERSTRUCTURE	800.900 CYS	1,220.80000	977,738.72	1,500.00000	1,201,350.00		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164 706-08502	24,399.000	157.52000	3,843,330.48	145.00000	3,537,855.00		
REINFORCED CONCRETE MOMENT SLAB, 15 IN.	SYS						
0165 706-09959	28,262.000	46.00000	1,300,052.00	53.00000	1,497,886.00		
RAILING, CONCRETE FT	LFT						
0166 706-11601	81.000	575.00000	46,575.00	550.00000	44,550.00		
RAILING, CONCRETE FT	CYS						
0167 706-11621	15.000	2,750.00000	41,250.00	3,200.00000	48,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0168 706-12767	18,395.000	146.69000	2,698,362.55	145.00000	2,667,275.00		
REINFORCED CONCRETE MOMENT SLAB 11 IN	SYS						
0169 709-51821	(1)	3,512.00000	3,512.00	0.01000	0.01		
SURFACE SEAL , BRIDGE NO. 15	LS						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 709-51821	(1)	3,714.00000	3,714.00	0.01000	0.01		
SURFACE SEAL , BRIDGE NO. 16	LS						
0171 709-51821	(1)	14,193.00000	14,193.00	14,400.37000	14,400.37		
SURFACE SEAL , BRIDGE NO. 17	LS						
0172 709-51821	(1)	14,193.00000	14,193.00	14,400.37000	14,400.37		
SURFACE SEAL , BRIDGE NO. 18	LS						
0173 709-51821	(1)	33,207.00000	33,207.00	33,692.17000	33,692.17		
SURFACE SEAL , BRIDGE NO. 19	LS						
0174 710-09158	15.000	133.98000	2,009.70	1,000.00000	15,000.00		
PATCHING CONCRETE STRUCTURES	SFT						
0175 711-04702	470.000	225.00000	105,750.00	40.00000	18,800.00		
PEENING WELD, UIT	IN						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 711-04702	470.000	225.00000	105,750.00	40.00000	18,800.00		
PEENING WELD, UIT , COVER PLATES AND DIAPHRAGMS	IN						
0177 711-51038	(1)	277,096.93000	277,096.93	550,000.00000	550,000.00		
STRUCTURAL STEEL , BRIDGE NO. 15	LS						
0178 711-51038	(1)	394,236.04000	394,236.04	600,000.00000	600,000.00		
STRUCTURAL STEEL , BRIDGE NO. 16	LS						
0179 711-51864	152.000	48.03000	7,300.56	49.87000	7,580.24		
DRILLED HOLE	EACH						
0180 711-51877	(1)	25,758.99000	25,758.99	100,000.00000	100,000.00		
JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 15	LS						
0181 711-95291	(1)	25,758.99000	25,758.99	100,000.00000	100,000.00		
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 16	LS						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0182	711-96800	1,608.000	3.90000	6,271.20	4.05000	6,512.40		
STUD SHEAR CONNECTORS		EACH						
0183	713-04509	(1)	248,700.00000	248,700.00	1,450,000.00000	1,450,000.00		
TEMPORARY PIPE		LS						
0184	714-11093	330.000	1,679.44000	554,215.20	4,640.00000	1,531,200.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 8 FT		LFT						
0185	714-11198	818.000	350.16000	286,430.88	2,000.00000	1,636,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT		LFT						
0186	714-11309	341.000	735.68000	250,866.88	3,700.00000	1,261,700.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 5 FT		LFT						
0187	715-04985	15.000	9,575.16000	143,627.40	9,575.16000	143,627.40		
VAULT , ATMS		EACH						

Contract ID: R -38526-A **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 110 **Project(s):** 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0188 715-05019	52.000	103.32000	5,372.64	295.00000	15,340.00		
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0189 715-05024	753.000	105.31000	79,298.43	325.00000	244,725.00		
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0190 715-05048	65,194.000	7.75000	505,253.50	10.60000	691,056.40		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0191 715-05053	5,701.000	25.00000	142,525.00	26.00000	148,226.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0192 715-05125	247.000	95.93000	23,694.71	290.00000	71,630.00		
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0193 715-05127	706.000	170.62000	120,457.72	1,020.00000	720,120.00		
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						

Contract ID: R -38526-A
Counties: MARION
Letting Date: December 08, 2021
District(s): Greenfield
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Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0194	715-05149	2,918.000	32.73000	95,506.14	120.00000	350,160.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0195	715-05151	3,500.000	38.18000	133,630.00	135.00000	472,500.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0196	715-05152	5,634.000	43.24000	243,614.16	142.00000	800,028.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT						
0197	715-05154	4,859.000	71.74000	348,584.66	160.00000	777,440.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT						
0198	715-05156	2,491.000	107.39000	267,508.49	225.00000	560,475.00		
PIPE, TYPE 2, CIRCULAR, 30 IN.		LFT						
0199	715-05168	45.000	37.16000	1,672.20	120.00000	5,400.00		
PIPE, TYPE 3, CIRCULAR, 12 IN.		LFT						

Contract ID: R -38526-A **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 110 **Project(s):** 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200	715-05169	67.000	41.85000	2,803.95	135.00000	9,045.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.		LFT						
0201	715-05173	172.000	63.88000	10,987.36	160.00000	27,520.00		
PIPE, TYPE 3, CIRCULAR, 24 IN.		LFT						
0202	715-05177	92.000	123.53000	11,364.76	325.00000	29,900.00		
PIPE, TYPE 3, CIRCULAR, 36 IN.		LFT						
0203	715-05407	592.000	44.35000	26,255.20	11.99000	7,098.08		
PIPE, END BENT DRAIN, 6 IN.		LFT						
0204	715-05842	2.000	687.29000	1,374.58	4,600.00000	9,200.00		
CONCRETE ANCHOR, 42 IN.		EACH						
0205	715-07584	283.000	448.08000	126,806.64	950.00000	268,850.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 21.9 SFT		LFT						

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District(s): Greenfield
Call Order: 110
Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0206 715-08303	2.000	812.34000	1,624.68	5,500.00000	11,000.00		
CONCRETE ANCHOR, MIN. AREA 20.5 SFT	EACH						
0207 715-09064	23,206.000	1.25000	29,007.50	1.40000	32,488.40		
VIDEO INSPECTION FOR PIPE	LFT						
0208 715-09951	291.000	421.45000	122,641.95	1,465.00000	426,315.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 42.4 SFT	LFT						
0209 715-11665	2.000	536.25000	1,072.50	700.00000	1,400.00		
PIPE END SECTION, DIAMETER 6 IN.	EACH						
0210 715-12322	2.000	976.46000	1,952.92	6,500.00000	13,000.00		
CONCRETE ANCHOR MIN. AREA 42.4 SFT	EACH						
0211 715-12405	19.000	39.52000	750.88	95.00000	1,805.00		
PIPE, TYPE 3, CIRCULAR 6 INCH	LFT						

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District(s): Greenfield
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Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0212 715-46000 PIPE END SECTION, DIAMETER 12 IN.	50.000 EACH	1,194.91000	59,745.50	1,200.00000	60,000.00		
0213 715-46005 PIPE END SECTION, DIAMETER 15 IN.	42.000 EACH	1,247.01000	52,374.42	1,250.00000	52,500.00		
0214 715-46010 PIPE END SECTION, DIAMETER 18 IN.	9.000 EACH	1,322.27000	11,900.43	1,400.00000	12,600.00		
0215 715-46020 PIPE END SECTION, DIAMETER 24 IN.	20.000 EACH	1,673.82000	33,476.40	1,475.00000	29,500.00		
0216 715-46030 PIPE END SECTION, DIAMETER 30 IN.	6.000 EACH	1,894.04000	11,364.24	3,700.00000	22,200.00		
0217 715-46040 PIPE END SECTION, DIAMETER 36 IN.	6.000 EACH	2,291.68000	13,750.08	3,800.00000	22,800.00		

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District(s): Greenfield

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Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0218 715-97804 PIPE END SECTION, MIN. AREA 7.4 SFT	2.000 EACH	2,624.29000	5,248.58	3,800.00000	7,600.00		
0219 718-06528 OUTLET PROTECTOR, 1	98.000 EACH	925.00000	90,650.00	975.00000	95,550.00		
0220 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6,500.000 LFT	1.00000	6,500.00	1.20000	7,800.00		
0221 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	77,539.000 SYS	1.65000	127,939.35	2.25000	174,462.75		
0222 718-12307 GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	500.000 SYS	1.65000	825.00	3.50000	1,750.00		
0223 718-52610 AGGREGATE FOR UNDERDRAINS	19,657.000 CYS	48.50000	953,364.50	56.52000	1,111,013.64		

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Call Order: 110 **Project(s):** 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0224 720-07300	15.000	11,425.21000	171,378.15	19,352.83000	290,292.45		
INLET, TYPE H WITH SLOTTED DRAIN	EACH						
0225 720-07302	49.000	5,618.60000	275,311.40	9,830.42000	481,690.58		
INLET, TYPE HA WITH SLOTTED DRAIN	EACH						
0226 720-08659	27.000	3,500.40000	94,510.80	7,150.00000	193,050.00		
MANHOLE, C5	EACH						
0227 720-09079	70.000	2,337.74000	163,641.80	5,275.00000	369,250.00		
INLET, HA5 MODIFIED	EACH						
0228 720-12798	1.000	896.75000	896.75	1,500.00000	1,500.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0229 720-45005	1.000	2,195.18000	2,195.18	3,900.00000	3,900.00		
INLET, A2	EACH						
0230 720-45035	1.000	2,529.12000	2,529.12	4,300.00000	4,300.00		
INLET, F7	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0231 720-45041 INLET, H5	10.000 EACH	4,776.85000	47,768.50	8,100.00000	81,000.00		
0232 720-45042 INLET, HA5	37.000 EACH	2,392.96000	88,539.52	4,900.00000	181,300.00		
0233 720-45069 INLET, P12	1.000 EACH	2,195.18000	2,195.18	9,000.00000	9,000.00		
0234 720-45141 INLET, H5 MODIFIED	30.000 EACH	5,087.36000	152,620.80	7,400.00000	222,000.00		
0235 720-45410 MANHOLE, C4	58.000 EACH	3,459.08000	200,626.64	6,150.00000	356,700.00		
0236 720-95310 INLET, P12A MODIFIED	4.000 EACH	2,527.81000	10,111.24	9,800.00000	39,200.00		
0237 720-95422 MANHOLE, J4	21.000 EACH	5,952.30000	124,998.30	11,650.00000	244,650.00		

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District(s): Greenfield

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0238	720-98555	1.000	2,195.18000	2,195.18	4,800.00000	4,800.00		
INLET, C15		EACH						
0239	722-51852	245.000	15.87000	3,888.15	133.33000	32,665.85		
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0240	725-12827	300.000	395.00000	118,500.00	395.00000	118,500.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 7.3 SFT		LFT						
0241	726-92406	48.000	932.81000	44,774.88	1,700.00000	81,600.00		
BEARING ASSEMBLY ELASTOMERIC		EACH						
0242	731-93945	205,075.000	19.48000	3,994,861.00	33.00000	6,767,475.00		
FACE PANELS, CONCRETE		SFT						
0243	731-93946	205,075.000	21.15000	4,337,336.25	17.00000	3,486,275.00		
WALL ERECTION		SFT						
0244	731-93947	19,209.000	31.49000	604,891.41	35.00000	672,315.00		
LEVELING PAD, CONCRETE		LFT						

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Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 732-11811 MODULAR BLOCK WALL ERECTION	784.000 SFT	25.83000	20,250.72	37.50000	29,400.00		
0246 732-11812 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	784.000 SFT	11.51000	9,023.84	10.36000	8,122.24		
0247 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	2,721.000 SYS	37.57000	102,227.97	38.40000	104,486.40		
0248 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	10.000 EACH	200.00000	2,000.00	69.00000	690.00		
0249 801-04308 ROAD CLOSURE SIGN ASSEMBLY	24.000 EACH	500.00000	12,000.00	450.00000	10,800.00		
0250 801-06201 TEMPORARY PANEL SIGNS	4,874.000 SFT	55.07000	268,411.18	55.07000	268,411.18		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0251 801-06202	1,692.000	77.84000	131,705.28	77.84000	131,705.28		
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0252 801-06203	234,256.000	0.50000	117,128.00	0.38000	89,017.28		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0253 801-06204	33,113.000	0.63000	20,861.19	0.48000	15,894.24		
TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0254 801-06207	517,175.000	0.90000	465,457.50	1.25000	646,468.75		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0255 801-06208	112,504.000	1.15000	129,379.60	1.50000	168,756.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0256 801-06211	18.000	250.00000	4,500.00	69.00000	1,242.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						

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Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0257 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	13,333.000 LFT	1.80000	23,999.40	2.70000	35,999.10		
0258 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	14,091.000 LFT	1.00000	14,091.00	0.76000	10,709.16		
0259 801-06625 DETOUR ROUTE MARKER ASSEMBLY	57.000 EACH	300.00000	17,100.00	145.00000	8,265.00		
0260 801-06640 CONSTRUCTION SIGN, A	248.000 EACH	350.00000	86,800.00	295.00000	73,160.00		
0261 801-06645 CONSTRUCTION SIGN, B	7.000 EACH	250.00000	1,750.00	120.00000	840.00		
0262 801-06649 TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	3,827.000 EACH	13.00000	49,751.00	8.95000	34,251.65		

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0263 801-06710 FLASHING ARROW SIGN	2,753.000 DAY	10.00000	27,530.00	8.00000	22,024.00		
0264 801-06775 MAINTAINING TRAFFIC	(1) LS	9,576,787.41000	9,576,787.41	6,000,000.00000	6,000,000.00		
0265 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH	6,730.00000	26,920.00	8,200.00000	32,800.00		
0266 801-07118 BARRICADE, III-A	440.000 LFT	20.00000	8,800.00	14.00000	6,160.00		
0267 801-07119 BARRICADE, III-B	390.000 LFT	20.00000	7,800.00	16.00000	6,240.00		
0268 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	29,280.000 LFT	28.80000	843,264.00	40.00000	1,171,200.00		
0269 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	52,206.000 LFT	43.96000	2,294,975.76	70.00000	3,654,420.00		

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270	801-08402	3,653.000	63.20000	230,869.60	70.00000	255,710.00		
TEMPORARY TRAFFIC BARRIER, TYPE 3		LFT						
0271	801-11642	24.000	6,500.00000	156,000.00	7,500.00000	180,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0272	801-12324	4,000.000	60.00000	240,000.00	60.00000	240,000.00		
LAW ENFORCEMENT OFFICER		HRS						
0273	802-02475	26.000	3,943.82000	102,539.32	6,243.82000	162,339.32		
SIGN, PANEL, RELOCATE		EACH						
0274	802-02475	2.000	11,393.73000	22,787.46	13,693.73000	27,387.46		
SIGN, PANEL, RELOCATE , TTS		EACH						
0275	802-04893	35.000	670.68000	23,473.80	670.68000	23,473.80		
REFERENCE POST		EACH						

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Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3
Contract Time: 10/15/24 COMPLETION DATE
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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0276 802-05701	72.000	29.31000	2,110.32	29.31000	2,110.32		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0277 802-05702	536.000	33.41000	17,907.76	33.41000	17,907.76		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0278 802-06402	1.000	110,476.02000	110,476.02	110,476.02000	110,476.02		
DYNAMIC MESSAGE SIGN , FULL COLOR	EACH						
0279 802-07057	789.000	45.90000	36,215.10	45.90000	36,215.10		
SIGN, PANEL, WITH LEGEND	SFT						
0280 802-07059	73.000	82.35000	6,011.55	82.35000	6,011.55		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0281 802-07061	1.000	226,593.32000	226,593.32	226,593.32000	226,593.32		
OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS	EACH						

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Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0282 802-09221 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	1.000 EACH	216,440.72000	216,440.72	216,440.72000	216,440.72		
0283 802-09222 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE B	1.000 EACH	219,260.89000	219,260.89	219,260.89000	219,260.89		
0284 802-09224 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE D	2.000 EACH	250,282.74000	500,565.48	250,282.74000	500,565.48		
0285 802-09225 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE E	1.000 EACH	264,383.58000	264,383.58	264,383.58000	264,383.58		
0286 802-09536 BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	5.000 EACH	59,452.85000	297,264.25	56,829.38000	284,146.90		

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Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0287 802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER , TYPE ABCDE	5.000 EACH	44,308.42000	221,542.10	44,308.42000	221,542.10		
0288 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D , TTS	2.000 EACH	70,560.73000	141,121.46	70,560.73000	141,121.46		
0289 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	10.000 EACH	68,304.60000	683,046.00	68,304.60000	683,046.00		
0290 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	8.000 EACH	26,657.42000	213,259.36	26,657.42000	213,259.36		
0291 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN. , TTS	2.000 EACH	25,340.40000	50,680.80	25,340.40000	50,680.80		

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0292 802-09838	13.000	34.28000	445.64	34.28000	445.64		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0293 802-09840	422.000	31.84000	13,436.48	31.84000	13,436.48		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0294 802-09842	48.000	35.22000	1,690.56	35.22000	1,690.56		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0295 802-09897	1.000	56,609.12000	56,609.12	66,945.40000	66,945.40		
BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS 45 IN. HEIGHT	EACH						
0296 802-09898	1.000	47,192.14000	47,192.14	47,192.14000	47,192.14		
BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS 36 IN. HEIGHT	EACH						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0297 802-11886 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN. , MODIFIED	2.000 EACH	54,884.58000	109,769.16	53,574.66000	107,149.32		
0298 802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	10.000 EACH	1,701.22000	17,012.20	1,701.22000	17,012.20		
0299 802-12223 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	10.000 EACH	2,499.42000	24,994.20	2,499.42000	24,994.20		
0300 802-12548 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE F	7.000 EACH	272,844.08000	1,909,908.56	272,844.08000	1,909,908.56		
0301 802-12581 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 MEDIAN OR SHOULDER, FGH	6.000 EACH	50,560.74000	303,364.44	50,560.74000	303,364.44		

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0302 802-12581	1.000	98,767.99000	98,767.99	102,518.73000	102,518.73		
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 MEDIAN OR SHOULDER, FGH , MODIFIED	EACH						
0303 802-74040	15.000	985.96000	14,789.40	1,584.84000	23,772.60		
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0304 802-74050	14.000	1,971.91000	27,606.74	1,971.91000	27,606.74		
SIGN, OVERHEAD, REMOVE	EACH						
0305 802-74055	6.000	12,691.00000	76,146.00	12,691.00000	76,146.00		
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0306 802-74080	11.000	6,229.69000	68,526.59	6,229.69000	68,526.59		
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0307 802-76095 STRUCTURAL STEEL, BREAKAWAY	6,861.000 LBS	8.40000	57,632.40	8.40000	57,632.40		
0308 804-06770 DELINEATOR POST	100.000 EACH	82.50000	8,250.00	110.00000	11,000.00		
0309 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1) LS	1,128.07000	1,128.07	1,128.07000	1,128.07		
0310 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000 EACH	3,803.83000	15,215.32	3,803.83000	15,215.32		
0311 805-01842 HANDHOLE, SIGNAL, TYPE 1	1.000 EACH	1,731.24000	1,731.24	1,731.24000	1,731.24		
0312 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	386.000 LFT	59.26000	22,874.36	59.26000	22,874.36		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0313 805-04973 CONDUIT , 2 HDPE, 2 IN, SCHEDULE 80, BORE	1,549.000 LFT	50.37000	78,023.13	50.37000	78,023.13		
0314 805-04973 CONDUIT , 2 HDPE, BORED, FOR COPPER WIRES	2,273.000 LFT	50.37000	114,491.01	50.37000	114,491.01		
0315 805-04973 CONDUIT , 2 HDPE, TRENCH, FOR COPPER WIRES	1,178.000 LFT	50.37000	59,335.86	50.37000	59,335.86		
0316 805-04973 CONDUIT , 3 HDPE, 1.25 IN, SCHEDULE 80, BORE	13,012.000 LFT	34.49000	448,783.88	34.49000	448,783.88		
0317 805-04973 CONDUIT , 3 HDPE, 1.25 IN, SCHEDULE 80, TRENCH	15,516.000 LFT	28.87000	447,946.92	28.87000	447,946.92		
0318 805-04973 CONDUIT , 4 HDPE, 1.25 IN, SCHEDULE 80, BORE, BBC	13,012.000 LFT	39.00000	507,468.00	39.00000	507,468.00		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0319 805-04973	15,516.000	31.30000	485,650.80	31.30000	485,650.80		
CONDUIT , 4 HDPE, 1.25 IN, SCHEDULE 80, TRENCH, BBC	LFT						
0320 805-06997	8.000	6,133.63000	49,069.04	6,133.63000	49,069.04		
CAMERA	EACH						
0322 805-09845	5.000	8,818.24000	44,091.20	8,818.24000	44,091.20		
CONTACT CLOSURE CARD	EACH						
0323 805-09846	5.000	4,922.13000	24,610.65	4,922.13000	24,610.65		
RECEIVER PROCESSOR	EACH						
0324 805-10107	70.000	1,722.58000	120,580.60	1,722.58000	120,580.60		
WIRELESS MAGNETOMETER DETECTOR	EACH						
0325 805-10108	5.000	4,881.65000	24,408.25	4,881.65000	24,408.25		
WIRELESS REPEATER	EACH						
0326 805-78470	1,430.000	0.24000	343.20	0.24000	343.20		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0327 805-78510	1,412.000	1.98000	2,795.76	1.98000	2,795.76		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0328 805-78785	4.000	2,339.55000	9,358.20	2,339.55000	9,358.20		
SIGNAL DETECTOR HOUSING	EACH						
0329 805-78795	390.000	22.26000	8,681.40	22.26000	8,681.40		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0330 805-81060	4.000	9,983.42000	39,933.68	9,983.42000	39,933.68		
SIGNAL POLE, STEEL STRAIN, 36 FT , FOR DETECTORS	EACH						
0331 807-02191	10.000	1,845.28000	18,452.80	1,845.28000	18,452.80		
HANDHOLE, LIGHTING	EACH						
0332 807-02618	3,767.000	16.91000	63,699.97	16.91000	63,699.97		
WIRE, NO. 2 COPPER, 3 1/C	LFT						

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Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0333	807-04651	37,634.000	1.26000	47,418.84	1.26000	47,418.84		
WIRE , BBC TRACER		LFT						
0334	807-04651	37,634.000	1.26000	47,418.84	1.26000	47,418.84		
WIRE , ITS TRACER		LFT						
0335	807-06592	17,277.000	31.95000	552,000.15	31.95000	552,000.15		
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0336	807-07580	10,452.000	16.02000	167,441.04	16.02000	167,441.04		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0337	807-11712	3,767.000	1.95000	7,345.65	1.95000	7,345.65		
WIRE, NO. 6 COPPER, 1/C		LFT						
0338	807-12199	198.000	525.99000	104,146.02	525.99000	104,146.02		
LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0339	807-12201	30.000	1,750.25000	52,507.50	1,750.25000	52,507.50		
LUMINAIRE, HIGH MAST		EACH						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 807-12206 LUMINAIRE, UNDERPASS	10.000 EACH	818.72000	8,187.20	818.72000	8,187.20		
0341 807-12343 CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	18,388.000 LFT	0.80000	14,710.40	0.80000	14,710.40		
0342 807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	37.000 EACH	1,905.71000	70,511.27	1,905.71000	70,511.27		
0343 807-12794 LIGHTING FOUNDATION, 45 IN. BARRIER WALL, CONCRETE WITH GROUND	99.000 EACH	5,072.32000	502,159.68	7,416.51000	734,234.49		
0344 807-12822 LIGHT POLE, 38 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE , TWIN	9.000 EACH	4,422.04000	39,798.36	4,422.04000	39,798.36		

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Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0345	807-12823	26.000	3,688.79000	95,908.54	3,688.79000	95,908.54		
LIGHT POLE, 42 FT E.M.H., 8 FT MAST ARM, TRANSFORMER BASE		EACH						
0346	807-12824	3.000	3,801.60000	11,404.80	3,801.60000	11,404.80		
LIGHT POLE, 44 FT E.M.H., 8 FT MAST ARM, TRANSFORMER BASE		EACH						
0347	807-12825	2.000	4,422.04000	8,844.08	4,422.04000	8,844.08		
LIGHT POLE, 46 FT E.M.H., 8 FT MAST ARM, TRANSFORMER BASE		EACH						
0348	807-78590	51.000	2,034.70000	103,769.70	2,034.70000	103,769.70		
HANDHOLE , ATMS		EACH						
0349	807-78590	25.000	2,034.70000	50,867.50	2,034.70000	50,867.50		
HANDHOLE , ATMS, POWER		EACH						
0350	807-78590	51.000	8,763.71000	446,949.21	8,763.71000	446,949.21		
HANDHOLE , INDOT BBC		EACH						

Contract ID: R -38526-A **Counties:** MARION

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 110 **Project(s):** 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3

Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0351 807-82051	1.000	5,945.36000	5,945.36	5,945.36000	5,945.36		
CIRCUIT INSTALLATION, UNDERPASS, 1 LUMINAIRES	EACH						
0352 807-82052	1.000	5,945.36000	5,945.36	5,945.36000	5,945.36		
CIRCUIT INSTALLATION, UNDERPASS, 2 LUMINAIRES	EACH						
0353 807-82053	1.000	9,318.11000	9,318.11	9,318.11000	9,318.11		
CIRCUIT INSTALLATION, UNDERPASS, 3 LUMINAIRES	EACH						
0354 807-82054	1.000	10,144.79000	10,144.79	10,144.79000	10,144.79		
CIRCUIT INSTALLATION, UNDERPASS, 4 LUMINAIRES , BRIDGE	EACH						
0355 807-83644	39.000	3,575.99000	139,463.61	3,575.99000	139,463.61		
LIGHT POLE, 36 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE	EACH						
0356 807-83644	49.000	4,579.97000	224,418.53	4,579.97000	224,418.53		
LIGHT POLE, 36 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE , TWIN	EACH						

Contract ID: R -38526-A **Counties:** MARION

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Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0357 807-83648 LIGHT POLE, 36 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE , TWIN	4.000 EACH	4,974.79000	19,899.16	4,974.79000	19,899.16		
0358 807-84748 LIGHT POLE, 40 FT E.M.H., 8 FT MAST ARM, TRANSFORMER BASE	4.000 EACH	3,463.18000	13,852.72	3,463.18000	13,852.72		
0359 807-86810 SERVICE POINT, II	6.000 EACH	6,997.80000	41,986.80	6,997.80000	41,986.80		
0360 807-86843 WIRE, NO. 4 COPPER, 1/C , IN CONDUIT, BARRIER	101,458.000 LFT	3.10000	314,519.80	3.10000	314,519.80		
0361 807-86910 CONNECTOR KIT, UNFUSED	203.000 EACH	56.07000	11,382.21	56.07000	11,382.21		
0362 807-86915 CONNECTOR KIT, FUSED	203.000 EACH	57.48000	11,668.44	57.48000	11,668.44		

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Contract Time: 10/15/24 COMPLETION DATE
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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0363 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	427.000 EACH	30.80000	13,151.60	30.80000	13,151.60		
0364 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	32.000 EACH	39.00000	1,248.00	39.00000	1,248.00		
0365 807-86930 INSULATION LINK, NON-WATERPROOFED	165.000 EACH	26.36000	4,349.40	26.36000	4,349.40		
0366 807-86935 INSULATION LINK, WATERPROOFED	76.000 EACH	37.34000	2,837.84	37.34000	2,837.84		
0367 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	140.000 EACH	103.95000	14,553.00	103.95000	14,553.00		
0368 807-86955 CABLE-DUCT MARKER	10.000 EACH	325.89000	3,258.90	325.89000	3,258.90		

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Contract Time: 10/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0369 807-86955 CABLE-DUCT MARKER , CONCRETE	17.000 EACH	325.89000	5,540.13	325.89000	5,540.13		
0370 807-86955 CABLE-DUCT MARKER , CONCRETE, BBC	17.000 EACH	325.89000	5,540.13	325.89000	5,540.13		
0371 807-86955 CABLE-DUCT MARKER , FLEXIBLE	124.000 EACH	62.23000	7,716.52	62.23000	7,716.52		
0372 807-86955 CABLE-DUCT MARKER , FLEXIBLE, BBC	124.000 EACH	65.80000	8,159.20	65.80000	8,159.20		
0373 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	1,762.000 LFT	17.96000	31,645.52	17.96000	31,645.52		
0374 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	170.000 LFT	12.00000	2,040.00	5.95000	1,011.50		

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Project(s): 140007500ST3, 180166400ST3, 180166500ST3, 190199200ST3, 200036600ST3, 210112600ST3, 210113400ST3, 210113600ST3
Contract Time: 10/15/24 COMPLETION DATE
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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375 808-06716 LINE, REMOVE	3,377.000 LFT	2.50000	8,442.50	0.98000	3,309.46		
0376 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	5,000.00000	5,000.00	7,500.00000	7,500.00		
0377 808-09968 PAVEMENT MARKING , MMA, GREEN	2,740.000 SFT	12.00000	32,880.00	7.95000	21,783.00		
0378 808-10039 LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.	210.000 LFT	7.00000	1,470.00	3.50000	735.00		
0379 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	1,640.000 LFT	3.50000	5,740.00	1.75000	2,870.00		
0380 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	192.000 LFT	14.00000	2,688.00	6.95000	1,334.40		

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0381 808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	652.000 LFT	3.50000	2,282.00	1.75000	1,141.00		
0382 808-10063 LINE, MULTI-COMPONENT, DOTTED, YELLOW, 6 IN.	246.000 LFT	10.00000	2,460.00	3.00000	738.00		
0383 808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	70.000 LFT	3.50000	245.00	5.00000	350.00		
0384 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	4.000 EACH	150.00000	600.00	165.00000	660.00		
0385 808-10192 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	4.000 EACH	250.00000	1,000.00	295.00000	1,180.00		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0386 808-12032	10,352.000	1.15000	11,904.80	0.98000	10,144.96		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0387 808-12353	559.000	10.00000	5,590.00	3.00000	1,677.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE 6 IN.	LFT						
0388 808-74812	137.000	13.50000	1,849.50	11.95000	1,637.15		
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0389 808-75051	4,103.000	4.50000	18,463.50	4.65000	19,078.95		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0390 808-75054	3,296.000	4.50000	14,832.00	4.95000	16,315.20		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0391 808-75059	1,396.000	4.50000	6,282.00	4.98000	6,952.08		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT Unit Price	Ext Amount	(2) WALSH CONSTRUCTION COMPANY II LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0392 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	150.000 LFT	27.00000	4,050.00	23.95000	3,592.50		
0393 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	7.000 EACH	350.00000	2,450.00	245.00000	1,715.00		
0394 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000 EACH	216.13000	1,729.04	8.00000	64.00		
0395 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	500.00000	4,000.00	500.00000	4,000.00		
0396 809-04652 SERVICE POINT , ATMS, 120/240V, UNDERGROUND	5.000 EACH	10,770.52000	53,852.60	10,770.52000	53,852.60		

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E&B PAVING LLC RIETH-RILEY CONSTR CO INC & GRADEX, INC 3VENT		(2) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0397	809-04652	32.000	630.95000	20,190.40	630.95000	20,190.40		
SERVICE POINT , ATMS, CIRCUIT BREAKER		EACH						
0398	809-04652	5.000	5,071.30000	25,356.50	5,071.30000	25,356.50		
SERVICE POINT , ATMS, METERED PANEL		EACH						
0399	809-04970	13.000	4,198.59000	54,581.67	4,198.59000	54,581.67		
FIBER OPTIC , DROP CABLE, 6 FIBER		EACH						
0400	809-04970	1,920.000	52.30000	100,416.00	52.30000	100,416.00		
FIBER OPTIC , FUSION SPLICE		EACH						
0401	809-04970	15.000	488.32000	7,324.80	488.32000	7,324.80		
FIBER OPTIC , LOCATOR POST		EACH						
0402	809-04970	15.000	488.32000	7,324.80	488.32000	7,324.80		
FIBER OPTIC , LOCATOR POST, BBC		EACH						

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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	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0403	809-04970	13.000	1,346.94000	17,510.22	1,346.94000	17,510.22		
FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, 1U		EACH						
0404	809-04970	13.000	10,649.20000	138,439.60	10,649.20000	138,439.60		
FIBER OPTIC , PATCH PANEL ASSEMBLY, 192 PORT		EACH						
0405	809-04970	20.000	3,625.16000	72,503.20	3,625.16000	72,503.20		
FIBER OPTIC , SPLICE ENCLOSURE		EACH						
0406	809-06128	4.000	33,834.37000	135,337.48	33,834.37000	135,337.48		
CCTV ASSEMBLY		EACH						
0407	809-08398	11.000	12,113.44000	133,247.84	12,113.44000	133,247.84		
ITS CONTROLLER CABINET		EACH						
0408	809-08399	11.000	9,817.96000	107,997.56	9,817.96000	107,997.56		
ITS CONTROLLER CABINET FOUNDATION		EACH						

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0409 809-09343	11.000	2,887.09000	31,757.99	2,887.09000	31,757.99		
ITS , CELLULAR MODEM ASSEMBLY	EACH						
0410 809-09343	1.000	235,295.29000	235,295.29	235,295.29000	235,295.29		
ITS , COMMUNICATION SHELTER	EACH						
0411 809-09343	1.000	71,229.03000	71,229.03	71,229.03000	71,229.03		
ITS , CORE SWITCH	EACH						
0412 809-09343	13.000	4,356.57000	56,635.41	4,356.57000	56,635.41		
ITS , FIELD SWITCH, 3626GT-PWR+	EACH						
0413 809-09343	11.000	696.77000	7,664.47	696.77000	7,664.47		
ITS , PADLOCK	EACH						
0414 809-09343	4.000	27,966.02000	111,864.08	27,966.02000	111,864.08		
ITS , POLE FOUNDATION	EACH						
0415 809-09343	1.000	52,060.55000	52,060.55	52,060.55000	52,060.55		
ITS , POLE STRUCTURE, 100 FT. HEIGHT	EACH						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0416 809-09343	3.000	35,139.54000	105,418.62	35,139.54000	105,418.62		
ITS , POLE STRUCTURE, 60 FT. HEIGHT	EACH						
0417 809-09343	11.000	771.88000	8,490.68	771.88000	8,490.68		
ITS , REMOTE POWER SWITCH	EACH						
0418 809-12472	1.000	241,857.64000	241,857.64	241,857.64000	241,857.64		
ATR STATION, 10 LANE	EACH						
0419 809-94971	50.000	373.08000	18,654.00	373.08000	18,654.00		
FIBER OPTIC CABLE , ARMORED, 216F SINGLE MODE	LFT						
0420 809-94971	37,634.000	6.29000	236,717.86	6.29000	236,717.86		
FIBER OPTIC CABLE , ARMORED, 96F SINGLE MODE	LFT						
0421 214-12238	31,311.000	4.21000	131,819.31	2.57000	80,469.27		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0422 214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	59,849.000 SYS	4.66000	278,896.34	3.29000	196,903.21		
0423 202-12835 SOUND BARRIER REMOVE	96,542.000 SFT	9.00000	868,878.00	5.41000	522,292.22		
0424 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	5.000 EACH	250.00000	1,250.00	120.00000	600.00		
0425 801-03290 CONSTRUCTION SIGN, C	11.000 EACH	425.00000	4,675.00	265.00000	2,915.00		
0426 802-03783 SIGN, PANEL, REMOVE	1.000 EACH	2,957.87000	2,957.87	2,957.87000	2,957.87		
0427 802-09536 BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL , TYPE FGH	7.000 EACH	60,850.52000	425,953.64	56,586.44000	396,105.08		

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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		ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0428	807-04654	1.000	2,729.94000	2,729.94	2,729.94000	2,729.94		
LIGHT POLE 40 FT FOR DETECTOR		EACH						
0429	807-12794	1.000	5,072.32000	5,072.32	4,292.08000	4,292.08		
LIGHTING FOUNDATION, 45 IN. BARRIER WALL, CONCRETE WITH GROUND , FOR DETECTOR		EACH						
Section Totals:				$174,321,000.00		$214,344,775.60		
Life Cycle Costs:								
Section Total with LCC:				$174,321,000.00		$214,344,775.60		
Contract Item Totals				**$174,321,000.00**		**$214,344,775.60**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$174,321,000.00**		**$214,344,775.60**		

( ) indicates item is bid as Lump Sum

Contract ID: R -39905-A **Counties:** WASHINGTON

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 120 **Project(s):** 160087300ST5, 160087500ST5, 170016800ST5

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	65,000.00000	65,000.00	230,000.00000	230,000.00	310,016.86000	310,016.86
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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						

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Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	452,070.00000	452,070.00	675,158.31000	675,158.31	525,000.00000	525,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	90,000.00000	90,000.00	139,000.00000	139,000.00	753,895.00000	753,895.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	15,714.000	13.00000	204,282.00	18.00000	282,852.00	7.50000	117,855.00
PAVEMENT REMOVAL	SYS						

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Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-05545 REGULATED MATERIALS, DISPOSE, TYPE C	850.000 CYS	52.00000	44,200.00	74.00000	62,900.00	51.35000	43,647.50
0015 202-05550 REGULATED MATERIALS, REMOVE, TYPE C	850.000 CYS	17.00000	14,450.00	27.51000	23,383.50	16.40000	13,940.00
0016 202-05555 REGULATED MATERIALS, TRANSPORT, TYPE C	850.000 CYS	28.00000	23,800.00	22.98000	19,533.00	26.50000	22,525.00
0017 202-07603 TESTING FOR WASTES, TYPE C	2.000 EACH	3,500.00000	7,000.00	2,765.00000	5,530.00	2,500.00000	5,000.00
0018 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	(1) LS	156,600.00000	156,600.00	346,000.00000	346,000.00	175,000.00000	175,000.00
0019 202-93047 MANHOLE, REMOVE , SANITARY SEWER	2.000 EACH	2,000.00000	4,000.00	925.00000	1,850.00	1,100.00000	2,200.00
0020 202-97009 FIRE HYDRANT ASSEMBLY, REMOVE , R	6.000 EACH	850.00000	5,100.00	1,000.00000	6,000.00	715.00000	4,290.00

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Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

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SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	203-02000	826.000	24.00000	19,824.00	19.94000	16,470.44	52.00000	42,952.00
EXCAVATION, COMMON		CYS						
0022	203-02010	3,530.000	140.00000	494,200.00	100.00000	353,000.00	160.00000	564,800.00
EXCAVATION, ROCK		CYS						
0023	203-02010	210.000	140.00000	29,400.00	435.00000	91,350.00	120.00000	25,200.00
EXCAVATION, ROCK , SANITARY SEWER		CYS						
0024	205-12108	38,500.000	1.00000	38,500.00	1.00000	38,500.00	1.00000	38,500.00
STORMWATER MANAGEMENT BUDGET		DOL						
0025	205-12616	(1)	3,000.00000	3,000.00	78,824.28000	78,824.28	150,000.00000	150,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0026	205-12618	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	2,500.00000	2,500.00
SWQCP PREPARATION		LS						
0027	206-51215	291.000	140.00000	40,740.00	240.00000	69,840.00	175.00000	50,925.00
EXCAVATION, X		CYS						

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Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1,461.000 CYS	24.00000	35,064.00	28.00000	40,908.00	40.00000	58,440.00
0029 207-12498 SUBGRADE TREATMENT, TYPE ID	242.000 SYS	45.00000	10,890.00	39.04000	9,447.68	85.00000	20,570.00
0030 211-02050 B BORROW	826.000 CYS	43.00000	35,518.00	47.88000	39,548.88	72.00000	59,472.00
0031 211-02050 B BORROW , SANITARY SEWER	3,700.000 CYS	13.30000	49,210.00	49.00000	181,300.00	29.00000	107,300.00
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	1,157.000 CYS	51.00000	59,007.00	60.00000	69,420.00	57.00000	65,949.00
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	11,205.000 CYS	31.00000	347,355.00	50.00000	560,250.00	34.00000	380,970.00
0034 211-09265 STRUCTURE BACKFILL, TYPE 2 , GAS LINE WORK	623.000 CYS	21.55000	13,425.65	21.55000	13,425.65	21.55000	13,425.65

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 211-09265 STRUCTURE BACKFILL, TYPE 2 , SANITARY SEWER	1,500.000 CYS	37.50000	56,250.00	44.50000	66,750.00	28.00000	42,000.00
0036 211-09265 STRUCTURE BACKFILL, TYPE 2 , WATER LINE WORK	2,580.000 CYS	31.50000	81,270.00	44.00000	113,520.00	28.00000	72,240.00
0037 211-09267 STRUCTURE BACKFILL, TYPE 4 , FILL RETIRED GAS MAINS	9.000 CYS	130.00000	1,170.00	125.00000	1,125.00	125.00000	1,125.00
0038 211-09267 STRUCTURE BACKFILL, TYPE 4 , FOR ABANDONED WATER MAINS	35.000 CYS	630.00000	22,050.00	360.00000	12,600.00	780.00000	27,300.00
0039 211-09268 STRUCTURE BACKFILL, TYPE 5 , SANITARY SEWER	100.000 CYS	345.00000	34,500.00	285.00000	28,500.00	500.00000	50,000.00
0040 214-12238 GEOTEXTILE FOR PAVEMENT TYPE 2A	4,952.000 SYS	3.00000	14,856.00	3.03000	15,004.56	4.00000	19,808.00

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	194.000 SYS	12.50000	2,425.00	10.00000	1,940.00	7.00000	1,358.00
0042 215-12637 CHEMICAL MODIFICATION, SOILS, CEMENT	2,476.000 SYS	18.50000	45,806.00	20.64000	51,104.64	20.50000	50,758.00
0043 301-12232 COMPACTED AGGREGATE NO. 5	413.000 CYS	48.00000	19,824.00	53.62000	22,145.06	65.00000	26,845.00
0044 301-12234 COMPACTED AGGREGATE NO. 53	413.000 CYS	48.00000	19,824.00	55.74000	23,020.62	63.00000	26,019.00
0045 301-12234 COMPACTED AGGREGATE NO. 53 , GAS LINE WORK	235.000 CYS	25.00000	5,875.00	25.00000	5,875.00	25.00000	5,875.00
0046 302-06464 SUBBASE FOR PCCP	50.000 CYS	120.00000	6,000.00	205.00000	10,250.00	83.00000	4,150.00
0047 303-01180 COMPACTED AGGREGATE NO. 53 , GAS LINE WORK	20.000 TON	25.00000	500.00	25.00000	500.00	25.00000	500.00

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 303-08210 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	1,200.000 TON	40.00000	48,000.00	36.47000	43,764.00	66.00000	79,200.00
0049 304-12623 HMA PATCHING FULL DEPTH, TYPE B	133.000 TON	240.00000	31,920.00	261.63000	34,796.79	266.00000	35,378.00
0050 304-12624 HMA PATCHING PARTIAL DEPTH, TYPE B	331.000 TON	225.00000	74,475.00	149.62000	49,524.22	405.00000	134,055.00
0051 306-08034 MILLING, ASPHALT, 1 1/2 IN.	15,517.000 SYS	2.95000	45,775.15	2.24000	34,758.08	2.00000	31,034.00
0052 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	1,157.000 TON	111.00000	128,427.00	100.00000	115,700.00	113.00000	130,741.00
0053 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	123.000 TON	150.00000	18,450.00	99.00000	12,177.00	178.00000	21,894.00
0054 401-10258 JOINT ADHESIVE, SURFACE	9,139.000 LFT	0.30000	2,741.70	0.19000	1,736.41	1.00000	9,139.00

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 401-11785	9,139.000	0.17000	1,553.63	0.53000	4,843.67	0.50000	4,569.50
LIQUID ASPHALT SEALANT	LFT						
0056 406-05520	5.000	500.00000	2,500.00	550.00000	2,750.00	725.00000	3,625.00
ASPHALT FOR TACK COAT	TON						
0057 601-07009	4.000	22,210.00000	88,840.00	22,210.00000	88,840.00	22,210.00000	88,840.00
IMPACT ATTENUATOR, LS-W1, TL-1	EACH						
0058 601-12281	462.500	26.00000	12,025.00	26.00000	12,025.00	26.00000	12,025.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0059 601-12292	2.000	3,350.00000	6,700.00	3,350.00000	6,700.00	3,350.00000	6,700.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0060 601-94689	2.000	3,100.00000	6,200.00	3,100.00000	6,200.00	3,100.00000	6,200.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0061 604-06070	2,304.000	55.00000	126,720.00	51.25000	118,080.00	55.60000	128,102.40
SIDEWALK, CONCRETE	SYS						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 604-06070	14.000	260.00000	3,640.00	432.07000	6,048.98	60.00000	840.00
SIDEWALK, CONCRETE , BRICK TOPPED	SYS						
0063 604-08086	636.000	145.00000	92,220.00	145.50000	92,538.00	98.00000	62,328.00
CURB RAMP, CONCRETE	SYS						
0064 604-08086	51.000	125.00000	6,375.00	181.13000	9,237.63	90.00000	4,590.00
CURB RAMP, CONCRETE , BRICK TOPPED	SYS						
0065 604-12083	94.000	350.00000	32,900.00	193.00000	18,142.00	245.00000	23,030.00
DETECTABLE WARNING SURFACES	SYS						
0066 604-12084	6.000	770.00000	4,620.00	355.00000	2,130.00	390.00000	2,340.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0067 604-44251	8.000	2,100.00000	16,800.00	1,850.00000	14,800.00	1,100.00000	8,800.00
STEPS, CONCRETE	CYS						
0068 605-06120	54.000	78.00000	4,212.00	36.00000	1,944.00	28.00000	1,512.00
CURB, CONCRETE	LFT						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 605-06155	33.000	130.00000	4,290.00	58.50000	1,930.50	60.00000	1,980.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0070 609-06259	194.000	195.00000	37,830.00	215.00000	41,710.00	170.00000	32,980.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0071 611-06497	29.000	175.00000	5,075.00	175.00000	5,075.00	175.00000	5,075.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0072 615-06510	1.000	604.00000	604.00	604.00000	604.00	604.00000	604.00
MONUMENT, C	EACH						
0073 616-05688	416.000	75.00000	31,200.00	90.00000	37,440.00	46.00000	19,136.00
RIPRAP, CLASS 1	TON						
0074 616-05689	9.000	110.00000	990.00	140.00000	1,260.00	90.00000	810.00
RIPRAP, CLASS 2	TON						
0075 616-06451	147.000	62.00000	9,114.00	66.00000	9,702.00	60.00000	8,820.00
RIPRAP, UNIFORM	TON						
0076 616-12246	348.000	5.00000	1,740.00	12.00000	4,176.00	4.00000	1,392.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	472.000 SYS	5.00000	2,360.00	2.07000	977.04	5.00000	2,360.00
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	750.00000	3,750.00	750.00000	3,750.00	790.00000	3,950.00
0079 621-02770 EROSION CONTROL BLANKET	1,027.000 SYS	2.50000	2,567.50	2.50000	2,567.50	1.34000	1,376.18
0080 621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	800.00000	800.00	800.00000	800.00	800.00000	800.00
0081 621-06554 SEED MIXTURE, U	276.000 LBS	4.10000	1,131.60	4.10000	1,131.60	7.75000	2,139.00
0082 621-06560 MULCHED SEEDING U	24.000 SYS	40.00000	960.00	40.00000	960.00	9.20000	220.80
0083 621-06565 MULCHING MATERIAL	3.000 TON	450.00000	1,350.00	450.00000	1,350.00	490.00000	1,470.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084	621-06567	38.000	1.00000	38.00	1.00000	38.00	1.00000	38.00
WATER		kGAL						
0085	621-06570	1,170.000	73.00000	85,410.00	43.11000	50,438.70	65.00000	76,050.00
TOPSOIL		CYS						
0086	621-06575	10,526.000	8.50000	89,471.00	6.00000	63,156.00	3.99000	41,998.74
SODDING, NURSERY		SYS						
0087	628-11976	3.000	1,100.00000	3,300.00	2,500.00000	7,500.00	1,350.00000	4,050.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0088	628-11977	1.000	1,100.00000	1,100.00	2,000.00000	2,000.00	5,550.00000	5,550.00
COMPUTER SYSTEM		EACH						
0089	628-12683	30.000	1,900.00000	57,000.00	2,308.44000	69,253.20	1,900.00000	57,000.00
FIELD OFFICE, D		MOS						
0090	702-51005	253.100	1,250.00000	316,375.00	1,000.00000	253,100.00	880.00000	222,728.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0091	702-51015	202.800	500.00000	101,400.00	400.00000	81,120.00	475.00000	96,330.00
CONCRETE, B, FOOTINGS		CYS						

Contract ID: R -39905-A **Counties:** WASHINGTON

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 120 **Project(s):** 160087300ST5, 160087500ST5, 170016800ST5

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 703-06028 REINFORCING BARS	90,948.000 LBS	1.39000	126,417.72	1.00000	90,948.00	1.30000	118,232.40
0093 703-06029 REINFORCING BARS, EPOXY COATED	101,731.000 LBS	1.40000	142,423.40	1.50000	152,596.50	1.35000	137,336.85
0094 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	42.000 EACH	25.00000	1,050.00	50.00000	2,100.00	40.00000	1,680.00
0095 704-51002 CONCRETE, C, SUPERSTRUCTURE	266.400 CYS	1,300.00000	346,320.00	1,250.00000	333,000.00	1,415.00000	376,956.00
0096 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000 EACH	3,650.00000	7,300.00	6,000.00000	12,000.00	5,000.00000	10,000.00
0097 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000 EACH	3,650.00000	7,300.00	6,000.00000	12,000.00	5,000.00000	10,000.00
0098 706-11404 RAILING, STEEL PF-1	103.000 LFT	94.00000	9,682.00	94.00000	9,682.00	94.00000	9,682.00

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Letting Date: December 08, 2021 **District(s):** Seymour

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Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 706-11418 RAILING, STEEL PS-1	103.000 LFT	94.00000	9,682.00	94.00000	9,682.00	94.00000	9,682.00
0100 706-51020 RAILING, CONCRETE C	14.100 CYS	1,625.00000	22,912.50	1,940.00000	27,354.00	1,600.00000	22,560.00
0101 709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	500.00000	500.00	5,036.00000	5,036.00	6,807.00000	6,807.00
0102 715-01525 VALVE BOX , REMOVE TO 18 IN. BELOW GRADE	3.000 EACH	1,400.00000	4,200.00	250.00000	750.00	250.00000	750.00
0103 715-01902 WATER SERVICE LINE, 2 IN , CURB STOP RECONNECT LONG	380.000 LFT	48.00000	18,240.00	49.00000	18,620.00	35.00000	13,300.00
0104 715-03053 METER PIT , RELOCATE AND RECONNECT	1.000 EACH	1,225.00000	1,225.00	700.00000	700.00	2,700.00000	2,700.00
0105 715-04612 PIPE , COATED STEEL SCH 40 2 IN. INSTALL ONLY	1,340.000 LFT	35.00000	46,900.00	35.00000	46,900.00	35.00000	46,900.00

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Letting Date: December 08, 2021 **District(s):** Seymour

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Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 715-04612 PIPE , COATED STEEL SCH 40 4 IN. INSTALL ONLY	10.000 LFT	60.00000	600.00	60.00000	600.00	60.00000	600.00
0107 715-04612 PIPE , COATED STEEL SCH 40 6 IN. INSTALL ONLY	3,040.000 LFT	80.00000	243,200.00	80.00000	243,200.00	80.00000	243,200.00
0108 715-04612 PIPE , GAS SERVICE LINE 3/4 IN. INSTALL ONLY	260.000 LFT	10.00000	2,600.00	10.00000	2,600.00	10.00000	2,600.00
0109 715-04836 GATE VALVE , WITH VALVE BOX 6 IN.	2.000 EACH	2,500.00000	5,000.00	2,750.00000	5,500.00	1,700.00000	3,400.00
0110 715-04964 WATER MAIN , HDPE 2 IN.	475.000 LFT	60.00000	28,500.00	52.00000	24,700.00	53.00000	25,175.00
0111 715-04987 CONNECTION , GAS NEW 2 IN. TO EX. 2 IN. FTG PRVD	5.000 EACH	2,000.00000	10,000.00	2,000.00000	10,000.00	2,000.00000	10,000.00
0112 715-04987 CONNECTION , GAS NEW 4 IN. TO EX. 4 IN. FTG PRVD	1.000 EACH	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 715-04987	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
CONNECTION , GAS NEW 6 IN. TO EX. 2 IN. FTG PRVD	EACH						
0114 715-04987	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
CONNECTION , GAS NEW 6 IN. TO EX. 6 IN. FTG PRVD	EACH						
0115 715-04987	20.000	1,000.00000	20,000.00	1,000.00000	20,000.00	1,000.00000	20,000.00
CONNECTION , GAS SER LINE NEW TO EX. 3/4 IN. FTG PRVD	EACH						
0116 715-04995	3.000	5,500.00000	16,500.00	6,000.00000	18,000.00	6,750.00000	20,250.00
LINE STOP , 2 IN.	EACH						
0117 715-04995	3.000	6,250.00000	18,750.00	6,650.00000	19,950.00	6,750.00000	20,250.00
LINE STOP , 4 IN.	EACH						
0118 715-04995	16.000	6,700.00000	107,200.00	7,200.00000	115,200.00	6,750.00000	108,000.00
LINE STOP , 6 IN.	EACH						
0119 715-04995	8.000	7,900.00000	63,200.00	7,500.00000	60,000.00	6,750.00000	54,000.00
LINE STOP , 8 IN.	EACH						

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Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1,184.000 LFT	173.25000	205,128.00	131.58000	155,790.72	260.00000	307,840.00
0121 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	13,862.000 LFT	6.35000	88,023.70	8.05000	111,589.10	8.50000	117,827.00
0122 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	343.000 LFT	16.09000	5,518.87	35.00000	12,005.00	37.20000	12,759.60
0123 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2,770.000 LFT	82.00000	227,140.00	70.00000	193,900.00	87.00000	240,990.00
0124 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1,159.000 LFT	92.00000	106,628.00	85.00000	98,515.00	85.00000	98,515.00
0125 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	262.000 LFT	97.00000	25,414.00	90.00000	23,580.00	86.00000	22,532.00
0126 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	365.000 LFT	118.00000	43,070.00	96.00000	35,040.00	121.00000	44,165.00

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 715-05154	1,096.000	116.00000	127,136.00	110.00000	120,560.00	205.00000	224,680.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0128 715-05155	157.000	129.00000	20,253.00	120.00000	18,840.00	320.00000	50,240.00
PIPE, TYPE 2, CIRCULAR, 27 IN.	LFT						
0129 715-05156	761.000	131.00000	99,691.00	115.00000	87,515.00	194.00000	147,634.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0130 715-05159	134.000	235.00000	31,490.00	190.00000	25,460.00	451.00000	60,434.00
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0131 715-05161	719.000	315.00000	226,485.00	225.00000	161,775.00	254.00000	182,626.00
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0132 715-05162	352.000	300.00000	105,600.00	270.00000	95,040.00	389.00000	136,928.00
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0133 715-05169	264.000	60.00000	15,840.00	85.00000	22,440.00	71.00000	18,744.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 715-05172	34.000	102.00000	3,468.00	105.00000	3,570.00	77.00000	2,618.00
PIPE, TYPE 3, CIRCULAR, 21 IN.	LFT						
0135 715-05203	18.000	30.00000	540.00	225.00000	4,050.00	112.00000	2,016.00
PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0136 715-05217	8.000	195.00000	1,560.00	225.00000	1,800.00	100.00000	800.00
PIPE, TYPE 5, CIRCULAR, 12 IN.	LFT						
0137 715-05408	755.000	65.00000	49,075.00	77.00000	58,135.00	106.00000	80,030.00
PIPE, SANITARY SEWER, 8 IN.	LFT						
0138 715-05408	1,155.000	53.00000	61,215.00	49.00000	56,595.00	68.00000	78,540.00
PIPE, SANITARY SEWER, 8 IN. , SHALLOW DEPTH	LFT						
0139 715-05428	379.000	328.00000	124,312.00	226.41000	85,809.39	205.00000	77,695.00
PIPE, SLOTTED VANE DRAIN, 12 IN.	LFT						
0140 715-05842	1.000	3,900.00000	3,900.00	5,219.50000	5,219.50	5,100.00000	5,100.00
CONCRETE ANCHOR, 42 IN.	EACH						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 715-06050	10.000	500.00000	5,000.00	500.00000	5,000.00	500.00000	5,000.00
CAP , GAS MAIN 6 IN. CAP PROVIDED	EACH						
0142 715-06050	18.000	360.00000	6,480.00	775.00000	13,950.00	1,200.00000	21,600.00
CAP , LINE SANITARY SEWER 8 IN.	EACH						
0143 715-06050	12.000	360.00000	4,320.00	615.00000	7,380.00	2,500.00000	30,000.00
CAP AND CUT 2 IN.	EACH						
0144 715-06050	34.000	385.00000	13,090.00	615.00000	20,910.00	2,500.00000	85,000.00
CAP AND CUT 4 IN.	EACH						
0145 715-06050	6.000	430.00000	2,580.00	660.00000	3,960.00	2,600.00000	15,600.00
CAP AND CUT 6 IN.	EACH						
0146 715-06050	18.000	485.00000	8,730.00	835.00000	15,030.00	2,800.00000	50,400.00
CAP AND CUT 8 IN.	EACH						
0147 715-06492	1.000	2,800.00000	2,800.00	6,272.95000	6,272.95	5,500.00000	5,500.00
CONCRETE ANCHOR, 54 IN.	EACH						
0148 715-07679	1.000	1,610.00000	1,610.00	4,869.50000	4,869.50	5,000.00000	5,000.00
CONCRETE ANCHOR, 36 IN.	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 715-09064 VIDEO INSPECTION FOR PIPE	9,844.000 LFT	1.39000	13,683.16	1.39000	13,683.16	1.39000	13,683.16
0150 715-09064 VIDEO INSPECTION FOR PIPE , SANITARY SEWER	2,569.000 LFT	1.39000	3,570.91	1.39000	3,570.91	1.39000	3,570.91
0151 715-09843 BYPASS PUMPING , SANITARY SEWER	(1) LS	28,000.00000	28,000.00	27,850.00000	27,850.00	50,000.00000	50,000.00
0152 715-09883 VALVE WITH BOX , GAS 2 IN. FTG AND BOX PROVIDED	2.000 EACH	2,400.00000	4,800.00	2,400.00000	4,800.00	2,400.00000	4,800.00
0153 715-09883 VALVE WITH BOX , GAS 6 IN. FTG AND BOX PROVIDED	1.000 EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0154 715-11879 SEWER, SANITARY LATERAL, CONNECTIONS	659.000 LFT	90.00000	59,310.00	235.00000	154,865.00	150.00000	98,850.00
0155 715-12166 GATE VALVE WITH VALVE BOX 2 IN	5.000 EACH	900.00000	4,500.00	1,600.00000	8,000.00	1,100.00000	5,500.00

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 715-46005 PIPE END SECTION, DIAMETER 15 IN.	10.000 EACH	825.00000	8,250.00	616.46000	6,164.60	800.00000	8,000.00
0157 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000 EACH	900.00000	1,800.00	616.47000	1,232.94	900.00000	1,800.00
0158 715-46015 PIPE END SECTION, DIAMETER 21 IN.	3.000 EACH	960.00000	2,880.00	1,000.00000	3,000.00	1,000.00000	3,000.00
0159 715-90853 TAPPING SLEEVE WITH VALVE , 4 IN. X 4 IN. AND VALVE BOX 4 IN.	2.000 EACH	4,850.00000	9,700.00	4,300.00000	8,600.00	6,000.00000	12,000.00
0160 715-90853 TAPPING SLEEVE WITH VALVE , 6 IN. X 6 IN. AND VALVE BOX 6 IN.	16.000 EACH	5,600.00000	89,600.00	4,800.00000	76,800.00	6,500.00000	104,000.00
0161 715-90853 TAPPING SLEEVE WITH VALVE , 8 IN. X 4 IN. AND VALVE BOX 4 IN.	1.000 EACH	5,100.00000	5,100.00	4,300.00000	4,300.00	6,250.00000	6,250.00

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0162 715-90853	8.000	6,500.00000	52,000.00	5,600.00000	44,800.00	7,500.00000	60,000.00
TAPPING SLEEVE WITH VALVE , 8 IN. X 8 IN. AND VALVE BOX 8 IN.	EACH						
0163 715-91739	790.000	45.00000	35,550.00	97.00000	76,630.00	40.00000	31,600.00
WATER SERVICE LINE, 0.75 IN , CURB STOP RECONNECT LONG	LFT						
0164 715-91739	180.000	148.00000	26,640.00	53.00000	9,540.00	95.00000	17,100.00
WATER SERVICE LINE, 0.75 IN , CURB STOP RECONNECT SHORT	LFT						
0165 715-92874	5.000	200.00000	1,000.00	942.00000	4,710.00	500.00000	2,500.00
PIPE ENCASEMENT , CONCRETE CRADLE SANITARY	LFT						
0166 715-93911	80.000	80.00000	6,400.00	90.00000	7,200.00	105.00000	8,400.00
WATER MAIN, 4 IN , C900 PVC	LFT						
0167 715-93912	1,535.000	85.00000	130,475.00	70.00000	107,450.00	159.00000	244,065.00
WATER MAIN, 6 IN. , C900 PVC	LFT						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0168 715-93913	1,870.000	93.00000	173,910.00	85.00000	158,950.00	127.00000	237,490.00
WATER MAIN, 8 IN. , C900 PVC	LFT						
0169 718-06532	3,000.000	1.19000	3,570.00	1.19000	3,570.00	1.19000	3,570.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0170 718-12305	10,047.000	2.15000	21,601.05	1.75000	17,582.25	1.59000	15,974.73
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0171 718-52610	1,097.000	72.95000	80,026.15	48.50000	53,204.50	51.54000	56,539.38
AGGREGATE FOR UNDERDRAINS	CYS						
0172 720-01894	4.000	1,250.00000	5,000.00	1,050.00000	4,200.00	1,000.00000	4,000.00
CASTING, FURNISH AND ADJUST TO GRADE , SANITARY SEWER	EACH						
0173 720-03194	17.000	3,850.00000	65,450.00	3,350.00000	56,950.00	4,200.00000	71,400.00
MANHOLE , SANITARY SEWER	EACH						
0174 720-08628	6.000	2,200.00000	13,200.00	2,741.34000	16,448.04	2,300.00000	13,800.00
SLOTTED DRAIN PIPE CLEANOUT PORT TYPE II	EACH						

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Call Order: 120 **Project(s):** 160087300ST5, 160087500ST5, 170016800ST5

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 720-12798	42.000	850.00000	35,700.00	1,223.13000	51,371.46	600.00000	25,200.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0176 720-12798	3.000	705.00000	2,115.00	925.00000	2,775.00	600.00000	1,800.00
CASTING, MANHOLE, ADJUST TO GRADE , SANITARY SEWER	EACH						
0177 720-45030	10.000	1,700.00000	17,000.00	2,029.64000	20,296.40	2,200.00000	22,000.00
INLET, E7	EACH						
0178 720-45035	2.000	1,725.00000	3,450.00	2,154.66000	4,309.32	2,200.00000	4,400.00
INLET, F7	EACH						
0179 720-45040	2.000	2,000.00000	4,000.00	2,330.16000	4,660.32	2,500.00000	5,000.00
INLET, G7	EACH						
0180 720-45042	4.000	2,250.00000	9,000.00	2,400.00000	9,600.00	2,300.00000	9,200.00
INLET, HA5	EACH						
0181 720-45045	78.000	2,250.00000	175,500.00	2,800.00000	218,400.00	2,200.00000	171,600.00
INLET, J10	EACH						
0182 720-45055	35.000	2,500.00000	87,500.00	3,000.00000	105,000.00	2,200.00000	77,000.00
INLET, M10	EACH						

Contract ID: R -39905-A **Counties:** WASHINGTON

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 120 **Project(s):** 160087300ST5, 160087500ST5, 170016800ST5

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0183 720-45075 INLET, R13	1.000 EACH	3,100.00000	3,100.00	2,300.00000	2,300.00	2,200.00000	2,200.00
0184 720-45240 CATCH BASIN, J10	2.000 EACH	3,400.00000	6,800.00	2,713.16000	5,426.32	2,500.00000	5,000.00
0185 720-45410 MANHOLE, C4	18.000 EACH	3,571.55000	64,287.90	4,063.08000	73,135.44	3,700.00000	66,600.00
0186 720-90984 MANHOLE, C2	1.000 EACH	3,600.00000	3,600.00	3,996.44000	3,996.44	4,200.00000	4,200.00
0187 720-93501 MANHOLE, L4	6.000 EACH	10,000.00000	60,000.00	8,000.00000	48,000.00	14,500.00000	87,000.00
0188 720-94612 MANHOLE, K4	8.000 EACH	7,365.00000	58,920.00	6,332.92000	50,663.36	9,500.00000	76,000.00
0189 720-95422 MANHOLE, J4	30.000 EACH	5,500.00000	165,000.00	5,000.00000	150,000.00	7,300.00000	219,000.00
0190 720-96999 FIRE HYDRANT ASSEMBLY , H-1 FLUSHING	1.000 EACH	7,000.00000	7,000.00	1,500.00000	1,500.00	4,800.00000	4,800.00

Contract ID: R -39905-A **Counties:** WASHINGTON

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 120 **Project(s):** 160087300ST5, 160087500ST5, 170016800ST5

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0191 720-96999	9.000	7,200.00000	64,800.00	6,200.00000	55,800.00	9,300.00000	83,700.00
FIRE HYDRANT ASSEMBLY , H-3	EACH						
0192 801-03290	4.000	492.00000	1,968.00	492.00000	1,968.00	492.00000	1,968.00
CONSTRUCTION SIGN, C	EACH						
0193 801-04308	18.000	648.00000	11,664.00	648.00000	11,664.00	648.00000	11,664.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0194 801-06196	46.000	220.00000	10,120.00	220.00000	10,120.00	220.00000	10,120.00
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0195 801-06207	1,437.000	0.90000	1,293.30	3.41000	4,900.17	1.50000	2,155.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0196 801-06209	100.000	1.60000	160.00	10.64000	1,064.00	2.20000	220.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0197 801-06625	5.000	164.00000	820.00	164.00000	820.00	164.00000	820.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -39905-A **Counties:** WASHINGTON

Letting Date: December 08, 2021 **District(s):** Seymour

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Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0198 801-06640 CONSTRUCTION SIGN, A	56.000 EACH	450.00000	25,200.00	450.00000	25,200.00	450.00000	25,200.00
0199 801-06645 CONSTRUCTION SIGN, B	31.000 EACH	104.00000	3,224.00	104.00000	3,224.00	104.00000	3,224.00
0200 801-06775 MAINTAINING TRAFFIC	(1) LS	86,385.24000	86,385.24	280,000.00000	280,000.00	500,000.00000	500,000.00
0201 801-07119 BARRICADE, III-B	408.000 LFT	29.00000	11,832.00	29.00000	11,832.00	29.00000	11,832.00
0202 801-11990 TEMPORARY CURB RAMP	2.000 EACH	3,268.96000	6,537.92	5,558.10000	11,116.20	4,200.00000	8,400.00
0203 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	1,448.000 LFT	22.00000	31,856.00	22.00000	31,856.00	22.00000	31,856.00
0204 802-05702 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	29.000 LFT	25.00000	725.00	25.00000	725.00	25.00000	725.00
0205 802-05703 SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	68.000 LFT	28.00000	1,904.00	28.00000	1,904.00	28.00000	1,904.00

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Letting Date: December 08, 2021 **District(s):** Seymour

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Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0206 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	8.000 SFT	40.00000	320.00	40.00000	320.00	40.00000	320.00
0207 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	579.000 SFT	22.00000	12,738.00	22.00000	12,738.00	22.00000	12,738.00
0208 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	91.000 SFT	25.00000	2,275.00	35.00000	3,185.00	35.00000	3,185.00
0209 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	107.000 SFT	40.00000	4,280.00	40.00000	4,280.00	40.00000	4,280.00
0210 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	46.000 SFT	40.00000	1,840.00	40.00000	1,840.00	40.00000	1,840.00
0211 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0212 805-01579	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0213 805-01844	320.000	60.00000	19,200.00	60.00000	19,200.00	60.00000	19,200.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0214 805-02150	8.000	1,150.00000	9,200.00	1,150.00000	9,200.00	1,150.00000	9,200.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0215 805-07767	350.000	6.50000	2,275.00	6.50000	2,275.00	6.50000	2,275.00
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE	LFT						
0216 805-11817	8.000	1,550.00000	12,400.00	1,550.00000	12,400.00	1,550.00000	12,400.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0217 805-78205	7.000	1,550.00000	10,850.00	1,550.00000	10,850.00	1,550.00000	10,850.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0218 805-78225	4.000	1,900.00000	7,600.00	1,900.00000	7,600.00	1,900.00000	7,600.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						

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Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0219 805-78230	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	2,600.00000	2,600.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0220 805-78415	4.000	6,800.00000	27,200.00	6,800.00000	27,200.00	6,800.00000	27,200.00
SPAN, CATENARY, AND TETHER	EACH						
0221 805-78420	4.000	700.00000	2,800.00	700.00000	2,800.00	700.00000	2,800.00
DISCONNECT HANGER	EACH						
0222 805-78470	4,844.000	1.40000	6,781.60	1.40000	6,781.60	1.40000	6,781.60
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0223 805-78485	1,766.000	3.00000	5,298.00	3.00000	5,298.00	3.00000	5,298.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0224 805-78490	207.000	5.00000	1,035.00	5.00000	1,035.00	5.00000	1,035.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0225 805-78510	1,942.000	4.75000	9,224.50	4.75000	9,224.50	4.75000	9,224.50
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						

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Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0226 805-78785	11.000	2,000.00000	22,000.00	2,000.00000	22,000.00	2,000.00000	22,000.00
SIGNAL DETECTOR HOUSING	EACH						
0227 805-78795	1,496.000	14.00000	20,944.00	14.00000	20,944.00	14.00000	20,944.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0228 805-93067	1.000	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
CONTROLLER CABINET, P	EACH						
0229 808-06712	497.000	1.82000	904.54	1.82000	904.54	1.82000	904.54
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0230 808-06713	4,448.000	0.49000	2,179.52	0.49000	2,179.52	0.49000	2,179.52
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0231 808-06714	4,422.000	0.50000	2,211.00	0.50000	2,211.00	0.50000	2,211.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0232 808-06723	18.000	102.00000	1,836.00	102.00000	1,836.00	102.00000	1,836.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0233	808-06724	5.000	137.00000	685.00	137.00000	685.00	137.00000	685.00
PAVEMENT MESSAGE MARKING, PAINT, ONLY		EACH						
0234	808-06726	392.000	4.26000	1,669.92	4.26000	1,669.92	4.26000	1,669.92
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
0235	808-09381	(1)	3,584.00000	3,584.00	3,854.00000	3,854.00	3,854.00000	3,854.00
RETRO-REFLECTIVITY TESTING		LS						
0236	808-10033	3,987.000	0.75000	2,990.25	0.75000	2,990.25	0.85000	3,388.95
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0237	808-10034	18,010.000	0.75000	13,507.50	0.75000	13,507.50	0.85000	15,308.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0238	808-10036	850.000	1.00000	850.00	1.00000	850.00	0.85000	722.50
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		LFT						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0239 808-11960	696.000	2.17000	1,510.32	4.26000	2,964.96	4.26000	2,964.96
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0240 808-12032	22,847.000	0.89000	20,333.83	0.89000	20,333.83	0.89000	20,333.83
GROOVING FOR PAVEMENT MARKINGS	LFT						
0241 808-75060	41.000	2.18000	89.38	2.18000	89.38	2.18000	89.38
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.	LFT						
0242 808-75078	57.000	2.17000	123.69	2.17000	123.69	2.17000	123.69
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0243 808-75996	98.000	18.00000	1,764.00	18.00000	1,764.00	10.00000	980.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0244 808-75998	98.000	58.00000	5,684.00	58.00000	5,684.00	55.00000	5,390.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

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Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0293	715-05171	40.000	87.36000	3,494.40	70.80000	2,832.00	80.00000	3,200.00
PIPE, TYPE 3, CIRCULAR, 18 IN.		LFT						
Section Totals:				$9,044,402.50		$10,094,210.12		$11,516,730.05
Life Cycle Costs:								
Section Total with LCC:				$9,044,402.50		$10,094,210.12		$11,516,730.05

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Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 2	PAVEMENT REPLACEMENT, HMA	**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$394,493.74
0245 110-01001	(1)	212,000.00000	212,000.00	6,589.56000	6,589.56	175,000.00000	175,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0246 203-02000	13,799.000	13.00000	179,387.00	34.50000	476,065.50	16.00000	220,784.00
EXCAVATION, COMMON	CYS						
0247 207-08264	3,934.000	22.00000	86,548.00	30.00000	118,020.00	20.00000	78,680.00
SUBGRADE TREATMENT, TYPE II	SYS						
0248 207-12635	31,839.000	14.00000	445,746.00	17.47000	556,227.33	10.00000	318,390.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0249 214-11796	3,276.000	2.50000	8,190.00	2.10000	6,879.60	4.00000	13,104.00
GEOGRID, TYPE IB	SYS						
0250 214-12237	30,315.000	1.50000	45,472.50	1.43000	43,350.45	2.50000	75,787.50
GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0251 301-12234	513.000	60.00000	30,780.00	60.00000	30,780.00	78.00000	40,014.00
COMPACTED AGGREGATE NO. 53	CYS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 2	PAVEMENT REPLACEMENT, HMA	**Cat Alt Set:**	AP	**Cat Alt Member:**	1	**LCC:**	$394,493.74
0252 302-07455 DENSE GRADED SUBBASE	685.000 CYS	115.00000	78,775.00	50.00000	34,250.00	49.00000	33,565.00
0253 303-01180 COMPACTED AGGREGATE NO. 53	6,672.000 TON	25.00000	166,800.00	30.00000	200,160.00	28.00000	186,816.00
0254 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2,043.000 TON	115.00000	234,945.00	96.00000	196,128.00	134.00000	273,762.00
0255 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3,405.000 TON	95.00000	323,475.00	78.86000	268,518.30	87.00000	296,235.00
0256 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	9,708.000 TON	85.00000	825,180.00	75.00000	728,100.00	79.00000	766,932.00
0257 401-10258 JOINT ADHESIVE, SURFACE	13,956.000 LFT	1.00000	13,956.00	0.44000	6,140.64	0.68000	9,490.08
0258 401-10259 JOINT ADHESIVE, INTERMEDIATE	13,956.000 LFT	1.00000	13,956.00	0.73000	10,187.88	0.72000	10,048.32

Contract ID: R -39905-A **Counties:** WASHINGTON

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 120 **Project(s):** 160087300ST5, 160087500ST5, 170016800ST5

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 2	PAVEMENT REPLACEMENT, HMA	**Cat Alt Set:**	AP	**Cat Alt Member:**	1	**LCC:**	$394,493.74
0259 401-11785 LIQUID ASPHALT SEALANT	13,956.000 LFT	1.00000	13,956.00	0.30000	4,186.80	0.30000	4,186.80
0260 401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	3,841.000 TON	90.00000	345,690.00	67.80000	260,419.80	79.00000	303,439.00
0261 406-05520 ASPHALT FOR TACK COAT	29.000 TON	500.00000	14,500.00	550.00000	15,950.00	725.00000	21,025.00
0262 605-06120 CURB, CONCRETE	375.000 LFT	52.00000	19,500.00	32.00000	12,000.00	29.00000	10,875.00
0263 605-06145 CURB AND GUTTER, B, CONCRETE	101.000 LFT	55.00000	5,555.00	48.00000	4,848.00	38.50000	3,888.50
0264 605-06150 CURB AND GUTTER, C, CONCRETE	221.000 LFT	55.00000	12,155.00	32.00000	7,072.00	35.00000	7,735.00
0265 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	8,726.000 LFT	35.00000	305,410.00	19.00000	165,794.00	20.75000	181,064.50

Contract ID: R -39905-A **Counties:** WASHINGTON

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 120 **Project(s):** 160087300ST5, 160087500ST5, 170016800ST5

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 2	PAVEMENT REPLACEMENT, HMA	**Cat Alt Set:**	AP	**Cat Alt Member:**	1	**LCC:**	$394,493.74
0266 606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	3,336.000 LFT	1.00000	3,336.00	2.71000	9,040.56	1.80000	6,004.80
0267 610-07487 HMA FOR APPROACHES, TYPE B	3,827.000 TON	130.00000	497,510.00	112.52000	430,614.04	135.00000	516,645.00
0268 610-08446 PCCP FOR APPROACHES, 6 IN.	753.000 SYS	95.00000	71,535.00	62.62000	47,152.86	59.05000	44,464.65
0269 610-09108 PCCP FOR APPROACHES, 9 IN.	3,324.000 SYS	85.00000	282,540.00	73.44000	244,114.56	74.95000	249,133.80
0270 615-06505 MONUMENT, B	16.000 EACH	700.00000	11,200.00	700.00000	11,200.00	700.00000	11,200.00
Section Totals:			$4,248,097.50		$3,893,789.88		$3,858,269.95
Life Cycle Costs:			$394,493.74		$394,493.74		$394,493.74
Section Total with LCC:			$4,642,591.24		$4,288,283.62		$4,252,763.69

Contract ID: R -39905-A **Counties:** WASHINGTON

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 120 **Project(s):** 160087300ST5, 160087500ST5, 170016800ST5

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 3	PAVEMENT REPLACEMENT, PCCP	**Cat Alt Set:**	AP	**Cat Alt Member:**	2	**LCC:**	$277,840.39
0271 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS						
0272 203-02000 EXCAVATION, COMMON	15,536.000 CYS						
0273 207-08264 SUBGRADE TREATMENT, TYPE II	3,998.000 SYS						
0274 207-12635 SUBGRADE TREATMENT, TYPE IBC	31,009.000 SYS						
0275 214-11796 GEOGRID, TYPE IB	3,276.000 SYS						
0276 301-12234 COMPACTED AGGREGATE NO. 53	13.000 CYS						
0277 302-06464 SUBBASE FOR PCCP	8,817.000 CYS						

Contract ID: R -39905-A **Counties:** WASHINGTON

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 120 **Project(s):** 160087300ST5, 160087500ST5, 170016800ST5

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 3	PAVEMENT REPLACEMENT, PCCP	**Cat Alt Set:**	AP	**Cat Alt Member:**	2	**LCC:**	$277,840.39
0278 302-07455 DENSE GRADED SUBBASE	598.000 CYS						
0279 303-01180 COMPACTED AGGREGATE NO. 53	1,385.000 TON						
0280 501-06321 QC/QA-PCCP, 10 IN.	27,205.000 SYS						
0281 503-05240 D-1 CONTRACTION JOINT	15,289.000 LFT						
0282 503-12478 TERMINAL JOINT, TYPE PCCP	62.000 LFT						
0283 605-06090 CURB, INTEGRAL CONCRETE	8,853.000 LFT						
0284 605-06095 CURB, INTEGRAL B CONCRETE	101.000 LFT						
0285 605-06100 CURB, INTEGRAL C CONCRETE	221.000 LFT						

Contract ID: R -39905-A **Counties:** WASHINGTON

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 120 **Project(s):** 160087300ST5, 160087500ST5, 170016800ST5

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 3	PAVEMENT REPLACEMENT, PCCP	**Cat Alt Set:**	AP	**Cat Alt Member:**	2	**LCC:**	$277,840.39
0286 605-06120 CURB, CONCRETE	218.000 LFT						
0287 606-11064 MILLED PCCP CORRUGATIONS, CONVENTIONAL	3,336.000 LFT						
0288 610-07487 HMA FOR APPROACHES, TYPE B	485.000 TON						
0289 610-08446 PCCP FOR APPROACHES, 6 IN.	636.000 SYS						
0290 610-09108 PCCP FOR APPROACHES, 9 IN.	2,927.000 SYS						
0291 610-11747 PCCP FOR APPROACHES, 10 IN.	4,507.000 SYS						
0292 615-06515 MONUMENT, D	16.000 EACH						

Contract ID: R -39905-A **Counties:** WASHINGTON

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 120 **Project(s):** 160087300ST5, 160087500ST5, 170016800ST5

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, ASPHALT RESURFACE AND BRIDGE REPLACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			$13,292,500.00		$13,988,000.00		$15,375,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			$394,493.74		$394,493.74		$394,493.74
Contract Grand Totals			$13,686,993.74		$14,382,493.74		15,769,493.74

( ) indicates item is bid as Lump Sum

Contract ID: R -40486-A
Counties: ADAMS
Letting Date: December 08, 2021
District(s): Fort Wayne
Call Order: 130
Project(s): 160212300ST2, 160212400ST2, 190062400ST2
Contract Time: 09/16/22 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	29,380.00000	29,380.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -40486-A **Counties:** ADAMS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 160212300ST2, 160212400ST2, 190062400ST2

Contract Time: 09/16/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	189,775.00000	189,775.00	220,000.00000	220,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02274	906.000	7.00000	6,342.00	15.00000	13,590.00		
CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0012 202-02279	52.000	31.00000	1,612.00	15.00000	780.00		
CURB AND GUTTER, REMOVE	LFT						
0013 202-52710	490.000	59.00000	28,910.00	35.00000	17,150.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0014 207-08264	8,518.000	8.00000	68,144.00	15.00000	127,770.00		
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -40486-A **Counties:** ADAMS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 160212300ST2, 160212400ST2, 190062400ST2

Contract Time: 09/16/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 211-09265	3.700	82.00000	303.40	45.00000	166.50		
STRUCTURE BACKFILL, TYPE 2	CYS						
0016 214-11796	8,307.000	1.00000	8,307.00	2.10000	17,444.70		
GEOGRID, TYPE IB	SYS						
0017 303-07449	1,033.000	42.00000	43,386.00	23.00000	23,759.00		
COMPACTED AGGREGATE NO. 73	TON						
0018 304-12623	4,235.000	125.00000	529,375.00	140.00000	592,900.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						
0019 304-12625	70.000	500.00000	35,000.00	170.00000	11,900.00		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0020 306-08034	105,114.000	1.45000	152,415.30	1.15000	120,881.10		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0021 306-08432	7,576.000	5.00000	37,880.00	2.75000	20,834.00		
MILLING, APPROACH	SYS						

Contract ID: R -40486-A **Counties:** ADAMS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 160212300ST2, 160212400ST2, 190062400ST2

Contract Time: 09/16/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	401-07321	10,626.000	70.00000	743,820.00	70.00000	743,820.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0024	401-10258	35,387.000	0.20000	7,077.40	0.31000	10,969.97		
JOINT ADHESIVE, SURFACE		LFT						
0025	401-11785	30,926.000	0.13000	4,020.38	0.06000	1,855.56		
LIQUID ASPHALT SEALANT		LFT						
0026	401-12483	63,802.000	0.25000	15,950.50	0.15000	9,570.30		
RAPID PENETRATING EMULSION		LFT						
0027	406-05520	51.300	525.00000	26,932.50	600.00000	30,780.00		
ASPHALT FOR TACK COAT		TON						
0028	503-03489	255.000	27.00000	6,885.00	5.00000	1,275.00		
RETROFITTED TIE BARS		EACH						
0029	503-05240	734.000	36.00000	26,424.00	15.00000	11,010.00		
D-1 CONTRACTION JOINT		LFT						
0030	506-06333	2,315.000	208.00000	481,520.00	225.00000	520,875.00		
PCCP PATCHING, FULL DEPTH		SYS						

Contract ID: R -40486-A **Counties:** ADAMS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 160212300ST2, 160212400ST2, 190062400ST2

Contract Time: 09/16/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	507-07480	2,287.000	25.00000	57,175.00	6.75000	15,437.25		
PROFILING, PCCP		SYS						
0032	507-08271	15,416.000	1.65000	25,436.40	1.65000	25,436.40		
JOINTS IN PCCP, FILLED		LFT						
0033	509-12191	3,575.000	112.00000	400,400.00	132.00000	471,900.00		
JOINT REPAIR, PARTIAL DEPTH		SFT						
0034	509-12192	363.000	112.00000	40,656.00	611.00000	221,793.00		
JOINT REPAIR, BOTTOM-HALF		SFT						
0035	604-05528	1.000	1,000.00000	1,000.00	500.00000	500.00		
HMA FOR SIDEWALK		TON						
0036	604-06070	171.600	57.00000	9,781.20	80.00000	13,728.00		
SIDEWALK, CONCRETE		SYS						
0037	604-08086	361.700	220.00000	79,574.00	175.00000	63,297.50		
CURB RAMP, CONCRETE		SYS						
0038	604-12083	52.900	170.00000	8,993.00	135.00000	7,141.50		
DETECTABLE WARNING SURFACES		SYS						

Contract ID: R -40486-A **Counties:** ADAMS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 160212300ST2, 160212400ST2, 190062400ST2

Contract Time: 09/16/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	605-05523	28.000	225.00000	6,300.00	70.00000	1,960.00		
CURB, HMA		LFT						
0040	605-06090	2,183.000	40.00000	87,320.00	17.00000	37,111.00		
CURB, INTEGRAL CONCRETE		LFT						
0041	605-06140	52.000	68.00000	3,536.00	50.00000	2,600.00		
CURB AND GUTTER, CONCRETE		LFT						
0042	606-12400	88,649.000	0.80000	70,919.20	0.70000	62,054.30		
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0043	610-07487	858.000	150.00000	128,700.00	120.00000	102,960.00		
HMA FOR APPROACHES, TYPE B		TON						
0044	611-08232	7.000	225.00000	1,575.00	225.00000	1,575.00		
MAILBOX ASSEMBLY, RESET SINGLE		EACH						
0045	615-06525	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00		
CASTING ADJUST TO GRADE, MONUMENT		EACH						

Contract ID: R -40486-A **Counties:** ADAMS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 160212300ST2, 160212400ST2, 190062400ST2

Contract Time: 09/16/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	616-06405	12.000	95.00000	1,140.00	90.00000	1,080.00		
RIPRAP, REVETMENT		TON						
0047	621-06574	195.000	24.95000	4,865.25	24.95000	4,865.25		
SODDING		SYS						
0048	628-09403	12.000	2,500.00000	30,000.00	2,000.00000	24,000.00		
FIELD OFFICE, C		MOS						
0049	628-11976	2.000	1,000.00000	2,000.00	525.00000	1,050.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0050	715-05032	10.000	280.00000	2,800.00	200.00000	2,000.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0051	720-01894	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00		
CASTING, FURNISH AND ADJUST TO GRADE , MONUMENT		EACH						
0052	720-12798	1.000	1,200.00000	1,200.00	425.00000	425.00		
CASTING, MANHOLE, ADJUST TO GRADE		EACH						

Contract ID: R -40486-A **Counties:** ADAMS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 160212300ST2, 160212400ST2, 190062400ST2

Contract Time: 09/16/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 720-45605	28.000	250.00000	7,000.00	325.00000	9,100.00		
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0054 801-06203	3,324.000	1.00000	3,324.00	1.00000	3,324.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0055 801-06207	3,324.000	1.60000	5,318.40	1.50000	4,986.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0056 801-06216	133.000	5.00000	665.00	6.00000	798.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0057 801-06217	612.000	4.00000	2,448.00	1.50000	918.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0058 801-06218	133.000	7.00000	931.00	9.00000	1,197.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: R -40486-A **Counties:** ADAMS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 160212300ST2, 160212400ST2, 190062400ST2

Contract Time: 09/16/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 801-06640	63.000	206.00000	12,978.00	206.00000	12,978.00		
CONSTRUCTION SIGN, A	EACH						
0060 801-06645	32.000	94.00000	3,008.00	94.00000	3,008.00		
CONSTRUCTION SIGN, B	EACH						
0061 801-06710	112.000	20.00000	2,240.00	20.00000	2,240.00		
FLASHING ARROW SIGN	DAY						
0062 801-06775	(1)	185,646.25000	185,646.25	764,850.85000	764,850.85		
MAINTAINING TRAFFIC	LS						
0063 801-07118	8.000	12.15000	97.20	12.15000	97.20		
BARRICADE, III-A	LFT						
0064 801-11990	3.000	4,200.00000	12,600.00	7,000.00000	21,000.00		
TEMPORARY CURB RAMP	EACH						
0065 801-92448	600.000	2.50000	1,500.00	1.00000	600.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0066 805-02150	3.000	495.00000	1,485.00	495.00000	1,485.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

Contract ID: R -40486-A **Counties:** ADAMS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 160212300ST2, 160212400ST2, 190062400ST2

Contract Time: 09/16/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
0068 805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	78.000 LFT	18.00000	1,404.00	18.00000	1,404.00		
0069 805-11744 HANDHOLE, SIGNAL, TYPE 2	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00		
0070 805-11817 PEDESTRIAN PUSH BUTTON, APS	3.000 EACH	950.00000	2,850.00	950.00000	2,850.00		
0071 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	208.000 LFT	3.00000	624.00	3.00000	624.00		
0072 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	648.000 LFT	2.25000	1,458.00	2.25000	1,458.00		
0073 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8,142.000 LFT	0.56000	4,559.52	0.56000	4,559.52		

Contract ID: R -40486-A **Counties:** ADAMS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 160212300ST2, 160212400ST2, 190062400ST2

Contract Time: 09/16/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 808-06713	66,794.000	0.20000	13,358.80	0.20000	13,358.80		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0075 808-06714	23,274.000	0.20000	4,654.80	0.20000	4,654.80		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0076 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0077 808-10056	2,886.000	5.25000	15,151.50	5.25000	15,151.50		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0078 808-75297	145.000	11.20000	1,624.00	11.20000	1,624.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0079 809-05906	1.000	65,000.00000	65,000.00	65,000.00000	65,000.00		
ATR STATION, 2 LANE	EACH						

Contract ID: R -40486-A **Counties:** ADAMS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 160212300ST2, 160212400ST2, 190062400ST2

Contract Time: 09/16/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 809-09871	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00		
ATR STATION, REMOVE	EACH						
0081 401-12169	(1)	12,000.00000	12,000.00	3,500.00000	3,500.00		
INERTIAL PROFILER, HMA	LS						
0082 805-90005	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00		
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
Section Totals:			$3,795,884.00		$4,549,900.00		
Life Cycle Costs:							
Section Total with LCC:			$3,795,884.00		$4,549,900.00		
Contract Item Totals			**$3,795,884.00**		**$4,549,900.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,795,884.00**		**$4,549,900.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40566-A **Counties:** CRAWFORD

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160106300ST6

Contract Time: 08/15/22 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) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	23,485.00000	23,485.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40566-A **Counties:** CRAWFORD

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160106300ST6

Contract Time: 08/15/22 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) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	23,400.00000	23,400.00	32,000.00000	32,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	15,000.00000	15,000.00	56,701.00000	56,701.00		
CLEARING RIGHT OF WAY	LS						
0011 203-02000	71.000	95.00000	6,745.00	200.00000	14,200.00		
EXCAVATION, COMMON	CYS						
0012 205-12108	5,552.000	1.00000	5,552.00	1.00000	5,552.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	1,630.00000	1,630.00	2,500.00000	2,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -40566-A **Counties:** CRAWFORD

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160106300ST6

Contract Time: 08/15/22 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) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 207-12498	555.000	20.73000	11,505.15	20.00000	11,100.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0015 303-01180	296.000	60.00000	17,760.00	50.00000	14,800.00		
COMPACTED AGGREGATE NO. 53	TON						
0016 304-12623	275.000	170.00000	46,750.00	250.00000	68,750.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						
0017 304-12624	85.000	120.00000	10,200.00	250.00000	21,250.00		
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0018 306-08034	14,544.000	1.83000	26,615.52	5.00000	72,720.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 306-08432	1,107.000	0.53000	586.71	5.00000	5,535.00		
MILLING, APPROACH	SYS						
0020 401-07322	1,200.000	90.00000	108,000.00	80.00000	96,000.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -40566-A **Counties:** CRAWFORD

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160106300ST6

Contract Time: 08/15/22 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) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 401-10258	7,581.000	0.35000	2,653.35	1.00000	7,581.00		
JOINT ADHESIVE, SURFACE	LFT						
0022 401-11785	7,581.000	0.27000	2,046.87	0.75000	5,685.75		
LIQUID ASPHALT SEALANT	LFT						
0023 406-05520	5.000	550.00000	2,750.00	625.00000	3,125.00		
ASPHALT FOR TACK COAT	TON						
0024 408-12028	1.000	1,200.00000	1,200.00	2,200.00000	2,200.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0025 604-06070	99.000	159.00000	15,741.00	315.00000	31,185.00		
SIDEWALK, CONCRETE	SYS						
0026 604-08086	40.000	159.00000	6,360.00	305.00000	12,200.00		
CURB RAMP, CONCRETE	SYS						
0027 604-12083	12.000	290.00000	3,480.00	1,100.00000	13,200.00		
DETECTABLE WARNING SURFACES	SYS						
0028 605-05523	300.000	22.54000	6,762.00	25.00000	7,500.00		
CURB, HMA	LFT						

Contract ID: R -40566-A **Counties:** CRAWFORD

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160106300ST6

Contract Time: 08/15/22 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) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	605-06120	44.000	47.00000	2,068.00	200.00000	8,800.00		
CURB, CONCRETE		LFT						
0030	610-07487	92.000	207.96000	19,132.32	325.00000	29,900.00		
HMA FOR APPROACHES, TYPE B		TON						
0031	621-06567	1.000	1.00000	1.00	1.00000	1.00		
WATER		kGAL						
0032	621-06575	223.000	70.52000	15,725.96	20.00000	4,460.00		
SODDING, NURSERY		SYS						
0033	628-09403	10.000	2,027.59000	20,275.90	2,000.00000	20,000.00		
FIELD OFFICE, C		MOS						
0034	628-11976	2.000	900.00000	1,800.00	200.00000	400.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0035	720-01894	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
CASTING, FURNISH AND ADJUST TO GRADE , ADA COMPLIANT		EACH						

Contract ID: R -40566-A **Counties:** CRAWFORD

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160106300ST6

Contract Time: 08/15/22 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) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 720-12798	2.000	2,067.21000	4,134.42	2,000.00000	4,000.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0037 801-01506	1.000	224.85000	224.85	250.00000	250.00		
TEMPORARY PAVEMENT MESSAGE MARKING, (R X R)	EACH						
0038 801-06203	430.000	1.45000	623.50	2.00000	860.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0039 801-06207	430.000	6.14000	2,640.20	2.00000	860.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0040 801-06213	1.000	334.70000	334.70	500.00000	500.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0041 801-06214	56.000	2.68000	150.08	1.00000	56.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						

Contract ID: R -40566-A **Counties:** CRAWFORD

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160106300ST6

Contract Time: 08/15/22 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) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-06216	79.000	3.79000	299.41	5.00000	395.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0043 801-06217	56.000	1.20000	67.20	2.00000	112.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0044 801-06218	79.000	5.10000	402.90	5.00000	395.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0045 801-06640	39.000	178.00000	6,942.00	178.00000	6,942.00		
CONSTRUCTION SIGN, A	EACH						
0046 801-06645	43.000	64.00000	2,752.00	64.00000	2,752.00		
CONSTRUCTION SIGN, B	EACH						
0047 801-06775	(1)	36,433.06000	36,433.06	56,701.00000	56,701.00		
MAINTAINING TRAFFIC	LS						
0048 801-07118	102.000	12.00000	1,224.00	12.00000	1,224.00		
BARRICADE, III-A	LFT						

Contract ID: R -40566-A **Counties:** CRAWFORD

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160106300ST6

Contract Time: 08/15/22 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) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 802-05701	31.000	25.00000	775.00	45.00000	1,395.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0050 802-09838	21.000	50.00000	1,050.00	45.00000	945.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0051 808-06713	8,418.000	0.31000	2,609.58	0.31000	2,609.58		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0052 808-06714	8,448.000	0.19000	1,605.12	0.19000	1,605.12		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0053 808-75297	79.000	14.12000	1,115.48	14.12000	1,115.48		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0054 808-75300	56.000	3.53000	197.68	3.53000	197.68		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -40566-A **Counties:** CRAWFORD

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160106300ST6

Contract Time: 08/15/22 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) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 808-75340	1.000	1,330.00000	1,330.00	1,330.00000	1,330.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
0056 808-75996	106.000	15.00000	1,590.00	20.00000	2,120.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0057 808-75998	106.000	40.00000	4,240.00	49.00000	5,194.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$469,973.96		$650,911.61		
Life Cycle Costs:							
Section Total with LCC:			$469,973.96		$650,911.61		
Contract Item Totals			**$469,973.96**		**$650,911.61**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$469,973.96**		**$650,911.61**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	259,418.09000	259,418.09	185,000.00000	185,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	910,000.00000	910,000.00	1,040,000.00000	1,040,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	180,000.00000	180,000.00	172,000.00000	172,000.00		
CLEARING RIGHT OF WAY	LS						
0013 202-51330	(1)	35,000.00000	35,000.00	30,000.00000	30,000.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 10	LS						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	37,332.000	30.00000	1,119,960.00	29.00000	1,082,628.00		
EXCAVATION, COMMON	CYS						
0015 205-12108	440,508.000	1.00000	440,508.00	1.00000	440,508.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	25,000.00000	25,000.00	2,000.00000	2,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	15,000.00000	15,000.00	4,000.00000	4,000.00		
SWQCP PREPARATION	LS						
0018 207-08264	5,490.000	18.00000	98,820.00	21.00000	115,290.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	75,735.000	23.96000	1,814,610.60	29.00000	2,196,315.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	3,444.000	65.00000	223,860.00	76.00000	261,744.00		
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	211-09268	125.000	150.00000	18,750.00	181.00000	22,625.00		
STRUCTURE BACKFILL, TYPE 5		CYS						
0022	214-07202	218.000	3.00000	654.00	3.00000	654.00		
GEOGRID, TYPE IA		SYS						
0023	214-11796	500.000	3.00000	1,500.00	2.50000	1,250.00		
GEOGRID, TYPE IB		SYS						
0024	214-12239	8,510.000	3.00000	25,530.00	3.25000	27,657.50		
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0025	301-12232	2,147.000	52.00000	111,644.00	60.00000	128,820.00		
COMPACTED AGGREGATE NO. 5		CYS						
0026	301-12233	81.000	75.00000	6,075.00	200.00000	16,200.00		
COMPACTED AGGREGATE NO. 8		CYS						
0027	301-12234	57.000	105.00000	5,985.00	82.00000	4,674.00		
COMPACTED AGGREGATE NO. 53		CYS						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 302-07455	170.000	90.00000	15,300.00	114.00000	19,380.00		
DENSE GRADED SUBBASE	CYS						
0029 303-01180	30,691.000	23.00000	705,893.00	32.00000	982,112.00		
COMPACTED AGGREGATE NO. 53	TON						
0030 304-07493	25,716.000	86.00000	2,211,576.00	87.00000	2,237,292.00		
WIDENING WITH HMA, TYPE B	TON						
0031 304-12623	6,161.000	140.00000	862,540.00	223.00000	1,373,903.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						
0032 304-12624	329.000	138.00000	45,402.00	214.00000	70,406.00		
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0033 306-08034	150,480.000	1.00000	150,480.00	1.30000	195,624.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034 306-08036	133,072.000	1.05000	139,725.60	1.30000	172,993.60		
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	306-08042	99,402.000	0.90000	89,461.80	0.65000	64,611.30		
MILLING, SCARIFICATION		SYS						
0036	306-08043	4,210.000	4.50000	18,945.00	2.25000	9,472.50		
MILLING, TRANSITION		SYS						
0037	306-11872	3,000.000	3.00000	9,000.00	2.00000	6,000.00		
MILLING, PROFILE		SYS						
0039	401-07322	27,298.000	85.00000	2,320,330.00	81.00000	2,211,138.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0040	401-07390	20,240.000	74.00000	1,497,760.00	72.00000	1,457,280.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0041	401-10258	137,195.000	0.10000	13,719.50	0.15000	20,579.25		
JOINT ADHESIVE, SURFACE		LFT						
0042	401-10259	46,540.000	0.10000	4,654.00	0.20000	9,308.00		
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-12483 RAPID PENETRATING EMULSION	139,070.000 LFT	0.30000	41,721.00	0.25000	34,767.50		
0044 406-05520 ASPHALT FOR TACK COAT	183.000 TON	100.00000	18,300.00	50.00000	9,150.00		
0045 412-12651 RAPID PENETRATING EMULSION FULL WIDTH	133,414.000 SYS	0.50000	66,707.00	0.70000	93,389.80		
0046 416-12129 COLD IN PLACE RECYCLING	99,402.000 SYS	3.00000	298,206.00	4.00000	397,608.00		
0047 416-12262 CORRECTIVE AGGREGATE, CIR	1,111.000 TON	20.00000	22,220.00	33.00000	36,663.00		
0048 416-12263 STABILIZING MATERIAL, ASPHALT EMULSION	755.000 TON	675.00000	509,625.00	636.00000	480,180.00		
0049 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	1.000 EACH	3,300.00000	3,300.00	3,200.00000	3,200.00		

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-01701	2.000	2,300.00000	4,600.00	2,200.00000	4,400.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	EACH						
0051 601-01846	4.000	2,300.00000	9,200.00	2,200.00000	8,800.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0052 601-02241	6,910.000	2.60000	17,966.00	2.50000	17,275.00		
GUARDRAIL, REMOVE	LFT						
0053 601-12281	7,703.000	27.00000	207,981.00	26.00000	200,278.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054 601-12287	39.000	1,000.00000	39,000.00	1,050.00000	40,950.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0055 601-12292	3.000	3,500.00000	10,500.00	3,425.00000	10,275.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0056 601-94689	104.000	2,800.00000	291,200.00	2,750.00000	286,000.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	604-06070	190.000	150.00000	28,500.00	300.00000	57,000.00		
SIDEWALK, CONCRETE		SYS						
0058	604-08086	230.000	180.00000	41,400.00	250.00000	57,500.00		
CURB RAMP, CONCRETE		SYS						
0059	604-12083	30.000	150.00000	4,500.00	390.00000	11,700.00		
DETECTABLE WARNING SURFACES		SYS						
0060	605-06120	4,800.000	33.00000	158,400.00	44.00000	211,200.00		
CURB, CONCRETE		LFT						
0061	606-12399	17,350.000	0.48000	8,328.00	0.25000	4,337.50		
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0062	606-12400	207,994.000	0.48000	99,837.12	0.30000	62,398.20		
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0063	610-07487	1,230.000	155.00000	190,650.00	130.00000	159,900.00		
HMA FOR APPROACHES, TYPE B		TON						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 610-08446	954.000	75.00000	71,550.00	105.00000	100,170.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0065 611-06497	35.000	235.00000	8,225.00	235.00000	8,225.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0066 611-06498	1.000	250.00000	250.00	250.00000	250.00		
MAILBOX ASSEMBLY, DOUBLE	EACH						
0067 615-06490	237.000	185.00000	43,845.00	175.00000	41,475.00		
RIGHT-OF-WAY MARKER	EACH						
0068 615-06505	90.000	800.00000	72,000.00	750.00000	67,500.00		
MONUMENT, B	EACH						
0069 615-06510	13.000	475.00000	6,175.00	450.00000	5,850.00		
MONUMENT, C	EACH						
0070 615-06520	33.000	475.00000	15,675.00	750.00000	24,750.00		
MONUMENT, RE-ESTABLISH	EACH						
0071 615-06527	7.000	700.00000	4,900.00	675.00000	4,725.00		
MONUMENT, SECTION CORNER	EACH						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 616-05688	850.000	65.00000	55,250.00	75.00000	63,750.00		
RIPRAP, CLASS 1	TON						
0073 616-05689	13.000	140.00000	1,820.00	105.00000	1,365.00		
RIPRAP, CLASS 2	TON						
0074 616-06405	1,746.000	60.00000	104,760.00	68.00000	118,728.00		
RIPRAP, REVETMENT	TON						
0075 616-12246	3,377.000	1.00000	3,377.00	1.50000	5,065.50		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0076 616-12249	661.000	3.50000	2,313.50	3.50000	2,313.50		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0077 621-01004	38.000	400.00000	15,200.00	425.00000	16,150.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0078 621-06545	17.000	625.00000	10,625.00	625.00000	10,625.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: R -40577-A
Counties: TIPPECANOE, WARREN
Letting Date: December 08, 2021
District(s): Crawfordsville
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Project(s): 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1
Contract Time: 05/31/24 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 621-06553 SEED MIXTURE, R	6,716.000 LBS	4.50000	30,222.00	4.35000	29,214.60		
0080 621-06565 MULCHING MATERIAL	68.000 TON	525.00000	35,700.00	525.00000	35,700.00		
0081 621-06567 WATER	96.000 kGAL	1.00000	96.00	1.00000	96.00		
0082 621-06574 SODDING	23,427.000 SYS	3.22000	75,434.94	3.60000	84,337.20		
0083 628-09403 FIELD OFFICE, C	24.000 MOS	2,500.00000	60,000.00	2,250.00000	54,000.00		
0084 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	200.00000	200.00	260.00000	260.00		
0085 628-11730 CELLULAR TELEPHONE, TYPE B	1.000 EACH	200.00000	200.00	210.00000	210.00		

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 628-11731	1.000	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		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0088 628-11781	48.000	35.00000	1,680.00	100.00000	4,800.00		
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0089 628-11976	2.000	1,000.00000	2,000.00	1,135.00000	2,270.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0090 628-11977	2.000	250.00000	500.00	4,670.00000	9,340.00		
COMPUTER SYSTEM	EACH						
0091 628-12685	24.000	125.00000	3,000.00	130.00000	3,120.00		
TELEPHONE SERVICE, A	MOS						
0092 714-11081	216.000	600.00000	129,600.00	670.00000	144,720.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 3 FT	LFT						

Contract ID: R -40577-A
Counties: TIPPECANOE, WARREN
Letting Date: December 08, 2021
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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 714-11096 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 3 FT	54.000 LFT	605.00000	32,670.00	693.00000	37,422.00		
0094 714-11107 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 6 FT	52.000 LFT	2,400.00000	124,800.00	2,520.00000	131,040.00		
0095 714-11116 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 8 FT	60.000 LFT	2,450.00000	147,000.00	2,273.00000	136,380.00		
0096 714-11118 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 3 FT	60.000 LFT	850.00000	51,000.00	1,064.00000	63,840.00		
0097 714-11186 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 4 FT	59.000 LFT	1,200.00000	70,800.00	1,336.00000	78,824.00		

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 714-11192 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	64.000 LFT	275.00000	17,600.00	440.00000	28,160.00		
0099 714-11193 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT	231.000 LFT	270.00000	62,370.00	430.00000	99,330.00		
0100 714-11197 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	213.000 LFT	250.00000	53,250.00	270.00000	57,510.00		
0101 714-11198 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	117.000 LFT	460.00000	53,820.00	540.00000	63,180.00		
0102 715-02397 SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.	4.000 EACH	3,500.00000	14,000.00	4,970.00000	19,880.00		
0103 715-03475 SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	42.000 EACH	850.00000	35,700.00	930.00000	39,060.00		

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 715-03476	12.000	1,700.00000	20,400.00	2,050.00000	24,600.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH						
0105 715-03487	4.000	3,100.00000	12,400.00	2,530.00000	10,120.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 30 IN.	EACH						
0106 715-03584	34.000	1,100.00000	37,400.00	1,500.00000	51,000.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH						
0107 715-04222	1.000	3,600.00000	3,600.00	2,400.00000	2,400.00		
SAFETY METAL END SECTION, 4:1, MIN. AREA 4.7 SFT	EACH						
0108 715-04586	2.000	4,400.00000	8,800.00	4,625.00000	9,250.00		
SAFETY METAL END SECTION, 4:1, MIN. AREA 6.4 SFT	EACH						
0109 715-04798	2.000	1,700.00000	3,400.00	1,800.00000	3,600.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 21 IN.	EACH						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 715-05019	132.000	125.00000	16,500.00	150.00000	19,800.00		
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0111 715-05121	125.000	70.00000	8,750.00	76.00000	9,500.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0112 715-05122	80.000	71.00000	5,680.00	85.00000	6,800.00		
PIPE, TYPE 1, CIRCULAR, 21 IN.	LFT						
0113 715-05123	137.000	120.00000	16,440.00	155.00000	21,235.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0114 715-05124	20.000	270.00000	5,400.00	150.00000	3,000.00		
PIPE, TYPE 1, CIRCULAR, 27 IN.	LFT						
0115 715-05125	145.000	101.00000	14,645.00	133.00000	19,285.00		
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0116 715-05146	5.000	100.00000	500.00	200.00000	1,000.00		
PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 715-05149	1,768.000	46.00000	81,328.00	51.00000	90,168.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0118 715-05152	645.000	70.00000	45,150.00	83.00000	53,535.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0119 715-05154	1,110.000	90.00000	99,900.00	105.00000	116,550.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0120 715-05169	820.000	50.00000	41,000.00	63.00000	51,660.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0121 715-05171	560.000	70.00000	39,200.00	74.00000	41,440.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0122 715-05173	170.000	75.00000	12,750.00	110.00000	18,700.00		
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 715-05372	40.000	225.00000	9,000.00	200.00000	8,000.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 7.4 SFT	LFT						
0124 715-07029	6.000	2,200.00000	13,200.00	1,800.00000	10,800.00		
SAFETY METAL END SECTION, 4:1, MIN. AREA 3.3 SFT	EACH						
0125 715-07072	2.000	2,800.00000	5,600.00	2,400.00000	4,800.00		
SAFETY METAL END SECTION, 4:1, MIN. AREA 4.19 SFT	EACH						
0126 715-07780	2.000	3,700.00000	7,400.00	3,400.00000	6,800.00		
SAFETY METAL END SECTION, 4:1, MIN. AREA 5.1 SFT	EACH						
0127 715-08243	90.000	130.00000	11,700.00	180.00000	16,200.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0128 715-08452	4.000	2,800.00000	11,200.00	2,400.00000	9,600.00		
SAFETY METAL END SECTION, 4:1, MIN. AREA 4.0 SFT	EACH						
0129 715-09064	2,290.000	1.50000	3,435.00	2.75000	6,297.50		
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 715-09769	40.000	170.00000	6,800.00	175.00000	7,000.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0131 715-09920	169.000	160.00000	27,040.00	175.00000	29,575.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 4.1 SFT	LFT						
0132 715-11503	6.000	450.00000	2,700.00	375.00000	2,250.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 4.5 SFT	LFT						
0133 715-12592	2.000	3,200.00000	6,400.00	3,300.00000	6,600.00		
SAFETY METAL END SECTION 4:1 DIAMETER 27 IN.	EACH						
0134 715-46020	1.000	850.00000	850.00	950.00000	950.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0135 720-03757	4.000	3,100.00000	12,400.00	4,000.00000	16,000.00		
MANHOLE, C15	EACH						
0136 720-08617	14.000	800.00000	11,200.00	1,500.00000	21,000.00		
INLET, INTAKE RISER	EACH						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 720-12797	1.000	500.00000	500.00	1,000.00000	1,000.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0138 720-45025	16.000	3,200.00000	51,200.00	3,250.00000	52,000.00		
INLET, D6	EACH						
0139 720-45410	6.000	2,600.00000	15,600.00	3,675.00000	22,050.00		
MANHOLE, C4	EACH						
0140 720-90984	4.000	2,900.00000	11,600.00	3,800.00000	15,200.00		
MANHOLE, C2	EACH						
0141 720-98174	6.000	2,600.00000	15,600.00	2,650.00000	15,900.00		
INLET, B15	EACH						
0142 720-98555	12.000	2,600.00000	31,200.00	2,650.00000	31,800.00		
INLET, C15	EACH						
0143 801-04308	16.000	335.00000	5,360.00	335.00000	5,360.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 801-06203	8,315.000	0.43000	3,575.45	0.43000	3,575.45		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0145 801-06214	500.000	2.00000	1,000.00	2.00000	1,000.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0146 801-06216	73.000	5.60000	408.80	5.55000	405.15		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0147 801-06625	72.000	105.00000	7,560.00	105.00000	7,560.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0148 801-06640	54.000	150.00000	8,100.00	150.00000	8,100.00		
CONSTRUCTION SIGN, A	EACH						
0149 801-06645	11.000	85.00000	935.00	85.00000	935.00		
CONSTRUCTION SIGN, B	EACH						
0150 801-06775	(1)	215,000.00000	215,000.00	150,000.00000	150,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -40577-A
Counties: TIPPECANOE, WARREN
Letting Date: December 08, 2021
District(s): Crawfordsville
Call Order: 160
Project(s): 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1
Contract Time: 05/31/24 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 801-07118 BARRICADE, III-A	144.000 LFT	14.00000	2,016.00	13.55000	1,951.20		
0152 801-07119 BARRICADE, III-B	372.000 LFT	14.00000	5,208.00	13.55000	5,040.60		
0153 801-12081 PORTABLE SIGNAL	(1) LS	52,000.00000	52,000.00	14,500.00000	14,500.00		
0154 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	377.000 LFT	23.00000	8,671.00	23.00000	8,671.00		
0155 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	78.000 SFT	20.00000	1,560.00	19.75000	1,540.50		
0156 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	273.000 SFT	21.50000	5,869.50	21.50000	5,869.50		
0157 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	426.000 LFT	8.10000	3,450.60	8.10000	3,450.60		

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 808-06703	166,900.000	0.70000	116,830.00	0.70000	116,830.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0159 808-09381	(1)	6,000.00000	6,000.00	5,555.00000	5,555.00		
RETRO-REFLECTIVITY TESTING	LS						
0160 808-10033	912.000	6.50000	5,928.00	3.50000	3,192.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0161 808-10034	728.000	6.50000	4,732.00	3.50000	2,548.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0162 808-10036	46.000	6.50000	299.00	3.50000	161.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0163 808-12032	59,800.000	0.50000	29,900.00	0.45000	26,910.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164 808-12273	240.000	2.00000	480.00	2.00000	480.00		
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0165 808-75240	13,300.000	0.75000	9,975.00	0.75000	9,975.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0166 808-75245	76,410.000	0.70000	53,487.00	0.70000	53,487.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0167 808-75256	130.000	2.50000	325.00	2.50000	325.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0168 808-75274	100.000	2.50000	250.00	2.50000	250.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						

Contract ID: R -40577-A **Counties:** TIPPECANOE, WARREN

Letting Date: December 08, 2021 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 140024900ST1, 160086700ST1, 160110500ST1, 170011400ST1, 180013000ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	554.000 LFT	8.00000	4,432.00	8.10000	4,487.40		
0170 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1,405.000 EACH	3.50000	4,917.50	3.50000	4,917.50		
0171 401-12169 INERTIAL PROFILER, HMA	(1) LS	40,000.00000	40,000.00	6,000.00000	6,000.00		
Section Totals:			$18,193,000.00		$19,632,626.35		
Life Cycle Costs:							
Section Total with LCC:			$18,193,000.00		$19,632,626.35		
Contract Item Totals			**$18,193,000.00**		**$19,632,626.35**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$18,193,000.00**		**$19,632,626.35**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40703-A **Counties:** CASS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 170 **Project(s):** 160092800LC4

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	33,500.00000	33,500.00	51,134.00000	51,134.00		
0002 107-09358 INSPECTION HOLE, DEEPER THAN 3 FT	20.000 EACH	500.00000	10,000.00	500.00000	10,000.00		
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		

Contract ID: R -40703-A **Counties:** CASS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 170 **Project(s):** 160092800LC4

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	162,000.00000	162,000.00	170,000.00000	170,000.00		
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	28,900.00000	28,900.00	34,000.00000	34,000.00		
0012 203-02000 EXCAVATION, COMMON	13,750.000 CYS	18.00000	247,500.00	19.00000	261,250.00		
0013 205-12108 STORMWATER MANAGEMENT BUDGET	100,600.000 DOL	1.00000	100,600.00	1.00000	100,600.00		

Contract ID: R -40703-A **Counties:** CASS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 170 **Project(s):** 160092800LC4

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	15,000.00000	15,000.00	42,831.00000	42,831.00		
0015 205-12618 SWQCP PREPARATION	(1) LS	2,300.00000	2,300.00	2,400.00000	2,400.00		
0016 207-08264 SUBGRADE TREATMENT, TYPE II	314.000 SYS	27.00000	8,478.00	27.00000	8,478.00		
0017 207-12635 SUBGRADE TREATMENT, TYPE IBC	25,403.000 SYS	11.50000	292,134.50	10.85000	275,622.55		
0018 211-02050 B BORROW	1,694.000 CYS	32.00000	54,208.00	32.00000	54,208.00		
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	1,384.000 CYS	42.00000	58,128.00	42.00000	58,128.00		
0020 301-12234 COMPACTED AGGREGATE NO. 53	3,109.000 CYS	36.00000	111,924.00	36.00000	111,924.00		

Contract ID: R -40703-A **Counties:** CASS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 170 **Project(s):** 160092800LC4

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 303-01180 COMPACTED AGGREGATE NO. 53	3,211.000 TON	27.00000	86,697.00	27.00000	86,697.00		
0022 304-12623 HMA PATCHING FULL DEPTH, TYPE B	61.000 TON	215.00000	13,115.00	215.00000	13,115.00		
0023 401-06264 PROFILOGRAPH, HMA	(1) LS	2,020.00000	2,020.00	2,020.00000	2,020.00		
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1,824.000 TON	79.00000	144,096.00	79.00000	144,096.00		
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3,086.000 TON	64.00000	197,504.00	64.00000	197,504.00		
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2,974.000 TON	62.00000	184,388.00	62.00000	184,388.00		
0027 401-10258 JOINT ADHESIVE, SURFACE	17,099.000 LFT	0.15000	2,564.85	0.15000	2,564.85		

Contract ID: R -40703-A **Counties:** CASS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 170 **Project(s):** 160092800LC4

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10259	17,099.000	0.20000	3,419.80	0.20000	3,419.80		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	17,099.000	0.10000	1,709.90	0.10000	1,709.90		
LIQUID ASPHALT SEALANT	LFT						
0030 401-12137	3,003.000	65.00000	195,195.00	65.00000	195,195.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0031 406-05520	16.000	500.00000	8,000.00	500.00000	8,000.00		
ASPHALT FOR TACK COAT	TON						
0032 610-07487	547.000	95.00000	51,965.00	95.00000	51,965.00		
HMA FOR APPROACHES, TYPE B	TON						
0033 611-06497	3.000	250.00000	750.00	250.00000	750.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0034 615-06490	30.000	200.00000	6,000.00	200.00000	6,000.00		
RIGHT-OF-WAY MARKER	EACH						
0035 615-06505	3.000	825.00000	2,475.00	825.00000	2,475.00		
MONUMENT, B	EACH						

Contract ID: R -40703-A **Counties:** CASS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 170 **Project(s):** 160092800LC4

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	725.00000	725.00	725.00000	725.00		
0037 616-06405 RIPRAP, REVETMENT	17.000 TON	65.00000	1,105.00	65.00000	1,105.00		
0038 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	34.000 SYS	25.00000	850.00	25.00000	850.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	225.00000	450.00	225.00000	450.00		
0040 621-06545 FERTILIZER , FOR PERMANENT SEEDING	5.000 TON	600.00000	3,000.00	600.00000	3,000.00		
0041 621-06553 SEED MIXTURE, R	2,151.000 LBS	3.93000	8,453.43	3.93000	8,453.43		
0042 621-06565 MULCHING MATERIAL	22.000 TON	450.00000	9,900.00	450.00000	9,900.00		

Contract ID: R -40703-A **Counties:** CASS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 170 **Project(s):** 160092800LC4

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	621-06567	2.000	1.00000	2.00	1.00000	2.00		
WATER		kGAL						
0044	621-06574	357.000	6.76000	2,413.32	6.76000	2,413.32		
SODDING		SYS						
0045	628-09403	12.000	1,550.00000	18,600.00	2,100.00000	25,200.00		
FIELD OFFICE, C		MOS						
0046	715-02628	20.000	795.00000	15,900.00	795.00000	15,900.00		
SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.		EACH						
0047	715-03475	2.000	1,250.00000	2,500.00	1,250.00000	2,500.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.		EACH						
0048	715-04611	3.000	795.00000	2,385.00	795.00000	2,385.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.		EACH						
0049	715-05048	9,848.000	10.00000	98,480.00	10.00000	98,480.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						

Contract ID: R -40703-A **Counties:** CASS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 170 **Project(s):** 160092800LC4

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	1,000.000 LFT	30.00000	30,000.00	30.00000	30,000.00		
0051 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	69.000 LFT	62.00000	4,278.00	62.00000	4,278.00		
0052 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	80.000 LFT	30.00000	2,400.00	30.00000	2,400.00		
0053 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	80.000 LFT	32.00000	2,560.00	32.00000	2,560.00		
0054 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	80.000 LFT	34.00000	2,720.00	34.00000	2,720.00		
0055 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	295.000 LFT	45.00000	13,275.00	45.00000	13,275.00		
0056 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	8,484.000 LFT	93.00000	789,012.00	93.00000	789,012.00		

Contract ID: R -40703-A **Counties:** CASS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 170 **Project(s):** 160092800LC4

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 715-05169	651.000	58.00000	37,758.00	58.00000	37,758.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0058 715-46005	1.000	575.00000	575.00	575.00000	575.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0059 718-06532	3,000.000	1.26000	3,780.00	1.00000	3,000.00		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0060 718-12305	6,933.000	2.50000	17,332.50	2.50000	17,332.50		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0061 718-52610	778.000	55.00000	42,790.00	55.00000	42,790.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0062 720-08617	8.000	755.00000	6,040.00	755.00000	6,040.00		
INLET, INTAKE RISER	EACH						
0063 720-45030	2.000	1,600.00000	3,200.00	1,600.00000	3,200.00		
INLET, E7	EACH						

Contract ID: R -40703-A **Counties:** CASS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 170 **Project(s):** 160092800LC4

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 720-45410	13.000	3,500.00000	45,500.00	3,500.00000	45,500.00		
MANHOLE, C4	EACH						
0065 720-90984	11.000	3,800.00000	41,800.00	3,800.00000	41,800.00		
MANHOLE, C2	EACH						
0066 801-04308	12.000	315.00000	3,780.00	315.00000	3,780.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067 801-06625	68.000	105.00000	7,140.00	105.00000	7,140.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068 801-06640	20.000	178.00000	3,560.00	178.00000	3,560.00		
CONSTRUCTION SIGN, A	EACH						
0069 801-06645	6.000	75.00000	450.00	75.00000	450.00		
CONSTRUCTION SIGN, B	EACH						
0070 801-06775	(1)	70,900.00000	70,900.00	96,750.00000	96,750.00		
MAINTAINING TRAFFIC	LS						
0071 801-07118	96.000	13.50000	1,296.00	13.50000	1,296.00		
BARRICADE, III-A	LFT						

Contract ID: R -40703-A **Counties:** CASS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 170 **Project(s):** 160092800LC4

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-07119 BARRICADE, III-B	192.000 LFT	13.50000	2,592.00	13.50000	2,592.00		
0073 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	54.000 LFT	30.89000	1,668.06	30.00000	1,620.00		
0074 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	90.52500	362.10	150.00000	600.00		
0075 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	34.000 SFT	34.08000	1,158.72	27.00000	918.00		
0076 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	14.000 SFT	38.34000	536.76	34.00000	476.00		
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	11,285.000 LFT	0.19000	2,144.15	0.19000	2,144.15		
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	11,204.000 LFT	0.19000	2,128.76	0.19000	2,128.76		

Contract ID: R -40703-A **Counties:** CASS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 170 **Project(s):** 160092800LC4

Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) DEICHMAN EXCAVATING CO		(2) 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	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	808-75297	93.000	8.10000	753.30	8.10000	753.30		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
Section Totals:				$3,330,833.15		$3,418,294.56		
Life Cycle Costs:								
Section Total with LCC:				$3,330,833.15		$3,418,294.56		
Contract Item Totals				**$3,330,833.15**		**$3,418,294.56**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$3,330,833.15**		**$3,418,294.56**		

( ) indicates item is bid as Lump Sum

Contract ID: R -41051-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 180 **Project(s):** 170275700LC3

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(2) C-TECH CORPORATION INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	SAFETY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,800.00000	7,800.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -41051-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 180 **Project(s):** 170275700LC3

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(2) C-TECH CORPORATION INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	24,750.00000	24,750.00	70,000.00000	70,000.00	33,550.00000	33,550.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	18,750.00000	18,750.00	28,000.00000	28,000.00	26,840.00000	26,840.00
CLEARING RIGHT OF WAY	LS						
0009 202-93741	28.000	1,500.00000	42,000.00	1,100.00000	30,800.00	100.00000	2,800.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0010 203-08607	3,478.000	6.00000	20,868.00	9.00000	31,302.00	24.00000	83,472.00
LINEAR GRADING	LFT						
0011 205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	9,000.00000	9,000.00	10,000.00000	10,000.00	500.00000	500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 303-01180	685.000	70.00000	47,950.00	50.00000	34,250.00	130.00000	89,050.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -41051-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 180 **Project(s):** 170275700LC3

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(2) C-TECH CORPORATION INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 601-01839	1.000	2,850.00000	2,850.00	2,500.00000	2,500.00	2,975.00000	2,975.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0015 601-02241	550.000	4.50000	2,475.00	1.00000	550.00	5.00000	2,750.00
GUARDRAIL, REMOVE	LFT						
0016 601-09238	60.000	100.00000	6,000.00	150.00000	9,000.00	100.00000	6,000.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0017 601-12281	68.750	26.00000	1,787.50	24.00000	1,650.00	34.00000	2,337.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0018 601-12289	30.000	1,200.00000	36,000.00	1,000.00000	30,000.00	1,275.00000	38,250.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0019 601-52501	22.000	200.00000	4,400.00	150.00000	3,300.00	225.00000	4,950.00
GUARDRAIL, POST	EACH						
0020 601-94689	25.000	3,600.00000	90,000.00	3,200.00000	80,000.00	4,000.00000	100,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: R -41051-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 180 **Project(s):** 170275700LC3

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(2) C-TECH CORPORATION INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	601-99105	250.000	28.00000	7,000.00	25.00000	6,250.00	35.00000	8,750.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0022	616-06405	350.000	95.00000	33,250.00	65.00000	22,750.00	100.00000	35,000.00
RIPRAP, REVETMENT		TON						
0023	616-12246	560.000	6.00000	3,360.00	6.00000	3,360.00	5.00000	2,800.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0024	621-01004	4.000	300.00000	1,200.00	350.00000	1,400.00	300.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0025	621-06559	1,935.000	2.46000	4,760.10	3.00000	5,805.00	20.00000	38,700.00
MULCHED SEEDING R		SYS						
0026	801-06640	42.000	190.00000	7,980.00	298.00000	12,516.00	125.00000	5,250.00
CONSTRUCTION SIGN, A		EACH						
0027	801-06645	21.000	190.00000	3,990.00	112.00000	2,352.00	100.00000	2,100.00
CONSTRUCTION SIGN, B		EACH						

Contract ID: R -41051-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 180 **Project(s):** 170275700LC3

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(2) C-TECH CORPORATION INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	SAFETY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06775	(1)	54,634.40000	54,634.40	36,000.00000	36,000.00	74,720.50000	74,720.50
MAINTAINING TRAFFIC	LS						
0029 802-07059	8.000	55.00000	440.00	60.00000	480.00	50.00000	400.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0030 805-02645	8.000	1,000.00000	8,000.00	3,000.00000	24,000.00	2,500.00000	20,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0031 805-06742	8.000	5,500.00000	44,000.00	7,400.00000	59,200.00	5,950.00000	47,600.00
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
Section Totals:			$498,250.00		$530,470.00		$655,000.00
Life Cycle Costs:							
Section Total with LCC:			$498,250.00		$530,470.00		$655,000.00
Contract Item Totals			**$498,250.00**		**$530,470.00**		**$655,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$498,250.00**		**$530,470.00**		**655,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41051-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 180 **Project(s):** 170275700LC3

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) LINKEL COMPANY LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	150,000.00000	150,000.00				
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						

Contract ID: R -41051-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 180 **Project(s):** 170275700LC3

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) LINKEL COMPANY LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007	110-01001	(1)	100,000.00000	100,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0008	201-52370	(1)	150,000.00000	150,000.00				
CLEARING RIGHT OF WAY		LS						
0009	202-93741	28.000	400.00000	11,200.00				
GUARDRAIL, END TREATMENT, REMOVE		EACH						
0010	203-08607	3,478.000	10.00000	34,780.00				
LINEAR GRADING		LFT						
0011	205-12108	15,000.000	1.00000	15,000.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0012	205-12616	(1)	15,000.00000	15,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0013	303-01180	685.000	60.00000	41,100.00				
COMPACTED AGGREGATE NO. 53		TON						

Contract ID: R -41051-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 180 **Project(s):** 170275700LC3

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) LINKEL COMPANY LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	601-01839	1.000	3,000.00000	3,000.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6		EACH						
0015	601-02241	550.000	25.00000	13,750.00				
GUARDRAIL, REMOVE		LFT						
0016	601-09238	60.000	50.00000	3,000.00				
HAND DIG GUARDRAIL POST HOLES		EACH						
0017	601-12281	68.750	33.00000	2,268.75				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0018	601-12289	30.000	1,100.00000	33,000.00				
GUARDRAIL, MGS, HEIGHT TRANSITION		EACH						
0019	601-52501	22.000	300.00000	6,600.00				
GUARDRAIL, POST		EACH						
0020	601-94689	25.000	3,500.00000	87,500.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						

Contract ID: R -41051-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 180 **Project(s):** 170275700LC3

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) LINKEL COMPANY LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	601-99105	250.000	40.00000	10,000.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0022	616-06405	350.000	89.00000	31,150.00				
RIPRAP, REVETMENT		TON						
0023	616-12246	560.000	5.00000	2,800.00				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0024	621-01004	4.000	2,000.00000	8,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0025	621-06559	1,935.000	2.00000	3,870.00				
MULCHED SEEDING R		SYS						
0026	801-06640	42.000	350.00000	14,700.00				
CONSTRUCTION SIGN, A		EACH						
0027	801-06645	21.000	200.00000	4,200.00				
CONSTRUCTION SIGN, B		EACH						
0028	801-06775	(1)	150,000.00000	150,000.00				
MAINTAINING TRAFFIC		LS						

Contract ID: R -41051-A **Counties:** HANCOCK

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 180 **Project(s):** 170275700LC3

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LINKEL COMPANY LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 802-07059	8.000	50.00000	400.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0030 805-02645	8.000	1,200.00000	9,600.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0031 805-06742	8.000	8,000.00000	64,000.00				
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
Section Totals:			$964,923.75				
Life Cycle Costs:							
Section Total with LCC:			$964,923.75				
Contract Item Totals			**$964,923.75**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$964,923.75**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41179-A **Counties:** STARKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 190 **Project(s):** 170283400LC4

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GARIUP CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	1,000.00000	1,000.00	9,000.00000	9,000.00	3,850.00000	3,850.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: R -41179-A **Counties:** STARKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 190 **Project(s):** 170283400LC4

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GARIUP CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	5,645.00000	5,645.00	7,500.00000	7,500.00	6,500.00000	6,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 202-02274	50.000	43.75000	2,187.50	25.00000	1,250.00	125.00000	6,250.00
CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0009 202-52710	165.000	73.00000	12,045.00	25.00000	4,125.00	390.00000	64,350.00
SIDEWALK CONCRETE, REMOVE	SYS						
0010 205-12108	2,400.000	1.00000	2,400.00	1.00000	2,400.00	1.00000	2,400.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	585.00000	585.00	6,000.00000	6,000.00	1,850.00000	1,850.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 604-06070	107.300	111.50000	11,963.95	100.00000	10,730.00	150.00000	16,095.00
SIDEWALK, CONCRETE	SYS						
0013 604-08086	90.300	242.00000	21,852.60	170.00000	15,351.00	375.00000	33,862.50
CURB RAMP, CONCRETE	SYS						

Contract ID: R -41179-A **Counties:** STARKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 190 **Project(s):** 170283400LC4

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 604-12083	21.000	170.00000	3,570.00	250.00000	5,250.00	110.00000	2,310.00
DETECTABLE WARNING SURFACES	SYS						
0015 605-06090	96.000	74.50000	7,152.00	60.00000	5,760.00	95.00000	9,120.00
CURB, INTEGRAL CONCRETE	LFT						
0016 621-01004	1.000	425.00000	425.00	500.00000	500.00	425.00000	425.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017 621-06560	31.800	30.75000	977.85	35.00000	1,113.00	400.00000	12,720.00
MULCHED SEEDING U	SYS						
0018 801-06640	60.000	151.00000	9,060.00	170.00000	10,200.00	151.00000	9,060.00
CONSTRUCTION SIGN, A	EACH						
0019 801-06645	16.000	80.00000	1,280.00	90.00000	1,440.00	80.00000	1,280.00
CONSTRUCTION SIGN, B	EACH						
0020 801-06775	(1)	1,785.00000	1,785.00	15,000.00000	15,000.00	100.00000	100.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -41179-A **Counties:** STARKE

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 190 **Project(s):** 170283400LC4

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) GARIUP CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	801-07118	46.000	13.57000	624.22	16.00000	736.00	13.57000	624.22
BARRICADE, III-A		LFT						
Section Totals:				$82,558.12		$96,360.00		$170,801.72
Life Cycle Costs:								
Section Total with LCC:				$82,558.12		$96,360.00		$170,801.72
Contract Item Totals				**$82,558.12**		**$96,360.00**		**$170,801.72**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$82,558.12**		**$96,360.00**		**170,801.72**

( ) indicates item is bid as Lump Sum

Contract ID: R -41874-A

Letting Date: December 08, 2021

Call Order: 200

Counties: ADAMS, HUNTINGTON, WELLS

District(s): Fort Wayne

Project(s): 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	22,295.00000	22,295.00	50,000.00000	50,000.00		
0002 107-09367 INSPECTION HOLE, 3 FT DEEP OR LESS	19.000 EACH	845.66000	16,067.54	650.00000	12,350.00		
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		

Contract ID: R -41874-A

Letting Date: December 08, 2021

Call Order: 200

Counties: ADAMS, HUNTINGTON, WELLS

District(s): Fort Wayne

Project(s): 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	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		
0010 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	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		
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	306,000.00000	306,000.00	325,000.00000	325,000.00		

Contract ID: R -41874-A **Counties:** ADAMS, HUNTINGTON, WELLS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 201-52370	(1)	61,000.00000	61,000.00	65,000.00000	65,000.00		
CLEARING RIGHT OF WAY	LS						
0014 202-02240	3,489.000	20.00000	69,780.00	11.50000	40,123.50		
PAVEMENT REMOVAL	SYS						
0015 202-02271	1.000	550.00000	550.00	3,000.00000	3,000.00		
HEADWALL, REMOVE	EACH						
0016 202-02637	57.000	44.00000	2,508.00	38.10000	2,171.70		
PIPE ABANDON AND GROUT FILL	LFT						
0017 202-51330	(1)	1,000.00000	1,000.00	1,955.00000	1,955.00		
PRESENT STRUCTURE, REMOVE , EXISTING CONCRETE INLET STRUCTURE	LS						
0018 202-52710	84.000	65.00000	5,460.00	11.00000	924.00		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -41874-A

Letting Date: December 08, 2021

Call Order: 200

Counties: ADAMS, HUNTINGTON, WELLS

District(s): Fort Wayne

Project(s): 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 202-90277	16.000	250.00000	4,000.00	250.00000	4,000.00		
DETECTOR HOUSING, REMOVE	EACH						
0020 202-93741	4.000	620.00000	2,480.00	275.00000	1,100.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0021 202-96133	35.000	30.25000	1,058.75	36.50000	1,277.50		
PIPE, REMOVE	LFT						
0022 203-02000	1,340.000	29.00000	38,860.00	73.00000	97,820.00		
EXCAVATION, COMMON	CYS						
0023 205-11626	4.000	12,000.00000	48,000.00	12,500.00000	50,000.00		
PUMP AROUND	EACH						
0024 205-12108	46,842.000	1.00000	46,842.00	1.00000	46,842.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	13,500.00000	13,500.00	15,000.00000	15,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -41874-A **Counties:** ADAMS, HUNTINGTON, WELLS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 205-12618	(1)	5,100.00000	5,100.00	5,100.00000	5,100.00		
SWQCP PREPARATION	LS						
0027 207-08264	668.000	13.00000	8,684.00	16.00000	10,688.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0028 207-09935	665.000	13.00000	8,645.00	28.00000	18,620.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0029 207-12498	5,500.000	13.00000	71,500.00	36.50000	200,750.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0030 211-09265	453.000	32.00000	14,496.00	45.00000	20,385.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 211-09268	952.000	115.00000	109,480.00	120.45000	114,668.40		
STRUCTURE BACKFILL, TYPE 5	CYS						
0032 214-11796	668.000	1.70000	1,135.60	1.15000	768.20		
GEOGRID, TYPE IB	SYS						

Contract ID: R -41874-A **Counties:** ADAMS, HUNTINGTON, WELLS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 301-12232	11.500	80.00000	920.00	104.58000	1,202.67		
COMPACTED AGGREGATE NO. 5	CYS						
0034 301-12234	15.000	68.00000	1,020.00	113.10000	1,696.50		
COMPACTED AGGREGATE NO. 53	CYS						
0035 303-01180	530.000	60.00000	31,800.00	36.00000	19,080.00		
COMPACTED AGGREGATE NO. 53	TON						
0036 303-07449	236.000	60.00000	14,160.00	45.00000	10,620.00		
COMPACTED AGGREGATE NO. 73	TON						
0037 304-12623	825.000	130.00000	107,250.00	140.00000	115,500.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						
0038 304-12624	559.000	125.00000	69,875.00	140.00000	78,260.00		
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						

Contract ID: R -41874-A **Counties:** ADAMS, HUNTINGTON, WELLS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 304-12627	3,812.000	135.00000	514,620.00	130.00000	495,560.00		
HMA PATCHING FULL DEPTH, TYPE D	TON						
0040 306-08034	240.000	22.50000	5,400.00	24.00000	5,760.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041 306-08036	176,605.000	1.40000	247,247.00	1.10000	194,265.50		
MILLING, ASPHALT, 2 IN.	SYS						
0042 306-08038	37,765.000	3.70000	139,730.50	3.80000	143,507.00		
MILLING, ASPHALT, 4 IN.	SYS						
0043 306-08043	859.000	3.70000	3,178.30	2.00000	1,718.00		
MILLING, TRANSITION	SYS						
0044 306-08432	7,495.000	5.00000	37,475.00	3.45000	25,857.75		
MILLING, APPROACH	SYS						
0046 401-07321	19,632.000	68.50000	1,344,792.00	75.00000	1,472,400.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -41874-A **Counties:** ADAMS, HUNTINGTON, WELLS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 401-07322	25.000	300.00000	7,500.00	115.00000	2,875.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0048 401-07335	3,103.000	97.25000	301,766.75	85.00000	263,755.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0049 401-07357	25.000	235.00000	5,875.00	85.00000	2,125.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 9.5 mm	TON						
0050 401-07371	1,142.000	74.00000	84,508.00	80.00000	91,360.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	TON						
0051 401-07390	105.000	124.00000	13,020.00	110.00000	11,550.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0052 401-07404	5,172.000	72.00000	372,384.00	85.00000	439,620.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -41874-A

Letting Date: December 08, 2021

Call Order: 200

Counties: ADAMS, HUNTINGTON, WELLS

District(s): Fort Wayne

Project(s): 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 401-07408	82.000	143.00000	11,726.00	95.00000	7,790.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0054 401-07423	242.000	132.47000	32,057.74	110.00000	26,620.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0055 401-10258	92,293.000	0.21000	19,381.53	0.30000	27,687.90		
JOINT ADHESIVE, SURFACE	LFT						
0056 401-10259	29,884.000	0.31000	9,264.04	0.40000	11,953.60		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0057 401-11785	92,168.000	0.15000	13,825.20	0.06000	5,530.08		
LIQUID ASPHALT SEALANT	LFT						
0058 406-05520	98.800	504.00000	49,795.20	600.00000	59,280.00		
ASPHALT FOR TACK COAT	TON						
0059 408-12028	12.000	500.00000	6,000.00	2,250.00000	27,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -41874-A **Counties:** ADAMS, HUNTINGTON, WELLS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 601-02241 GUARDRAIL, REMOVE	488.000 LFT	1.50000	732.00	1.50000	732.00		
0061 601-12293 GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	24.000 EACH	700.00000	16,800.00	700.00000	16,800.00		
0062 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	4.000 EACH	2,850.00000	11,400.00	2,850.00000	11,400.00		
0063 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	488.000 LFT	24.50000	11,956.00	24.50000	11,956.00		
0064 603-06060 FENCE, FARM FIELD, RESET	50.000 LFT	110.00000	5,500.00	110.00000	5,500.00		
0065 604-06070 SIDEWALK, CONCRETE	114.000 SYS	111.00000	12,654.00	130.00000	14,820.00		
0066 604-08086 CURB RAMP, CONCRETE	205.000 SYS	275.00000	56,375.00	320.00000	65,600.00		

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Counties: ADAMS, HUNTINGTON, WELLS

District(s): Fort Wayne

Project(s): 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 604-12083	32.000	155.00000	4,960.00	135.00000	4,320.00		
DETECTABLE WARNING SURFACES	SYS						
0068 604-12084	6.000	450.00000	2,700.00	525.00000	3,150.00		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0069 605-02278	27.000	23.00000	621.00	15.00000	405.00		
CURB, REMOVE	LFT						
0070 605-06090	27.000	37.00000	999.00	22.00000	594.00		
CURB, INTEGRAL CONCRETE	LFT						
0071 605-06121	124.000	88.00000	10,912.00	72.00000	8,928.00		
CURB, CONCRETE B	LFT						
0072 605-06150	337.000	68.00000	22,916.00	48.00000	16,176.00		
CURB AND GUTTER, C, CONCRETE	LFT						
0073 606-12400	117,594.000	0.45000	52,917.30	0.32000	37,630.08		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

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Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 610-07487 HMA FOR APPROACHES, TYPE B	741.000 TON	170.00000	125,970.00	135.00000	100,035.00		
0075 610-07788 HMA FOR APPROACHES, TYPE D	617.000 TON	96.00000	59,232.00	115.00000	70,955.00		
0076 611-08232 MAILBOX ASSEMBLY, RESET SINGLE	1.000 EACH	185.00000	185.00	185.00000	185.00		
0077 615-06490 RIGHT-OF-WAY MARKER	21.000 EACH	160.00000	3,360.00	300.00000	6,300.00		
0078 615-06505 MONUMENT, B	9.000 EACH	975.00000	8,775.00	1,115.00000	10,035.00		
0079 615-06520 MONUMENT, RE-ESTABLISH	33.000 EACH	900.00000	29,700.00	1,040.00000	34,320.00		
0080 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	825.00000	825.00	965.00000	965.00		

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Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 616-05688 RIPRAP, CLASS 1	300.000 TON	68.00000	20,400.00	90.00000	27,000.00		
0082 616-05689 RIPRAP, CLASS 2	109.000 TON	70.00000	7,630.00	80.00000	8,720.00		
0083 616-06405 RIPRAP, REVETMENT	284.000 TON	54.00000	15,336.00	60.00000	17,040.00		
0084 616-06451 RIPRAP, UNIFORM	32.000 TON	43.00000	1,376.00	60.00000	1,920.00		
0085 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	1,018.000 SYS	1.85000	1,883.30	3.25000	3,308.50		
0086 616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	7.000 SYS	13.00000	91.00	3.25000	22.75		
0087 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	350.00000	2,800.00	350.00000	2,800.00		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 621-02770	81.000	15.00000	1,215.00	15.00000	1,215.00		
EROSION CONTROL BLANKET	SYS						
0089 621-03787	1.200	250.00000	300.00	250.00000	300.00		
SEED MIXTURE, D	LBS						
0090 621-06559	5,703.000	1.40000	7,984.20	1.40000	7,984.20		
MULCHED SEEDING R	SYS						
0091 621-06567	1.000	1.00000	1.00	1.00000	1.00		
WATER	kGAL						
0092 621-06575	140.000	28.00000	3,920.00	28.00000	3,920.00		
SODDING, NURSERY	SYS						
0093 628-09403	12.000	2,600.00000	31,200.00	2,100.00000	25,200.00		
FIELD OFFICE, C	MOS						
0094 628-11976	2.000	540.00000	1,080.00	540.00000	1,080.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 702-12076	3.000	495.00000	1,485.00	400.00000	1,200.00		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0096 714-96273	(1)	69,000.00000	69,000.00	110,000.00000	110,000.00		
HEADWALL RECONSTRUCT	LS						
0097 715-02972	145.000	220.00000	31,900.00	725.00000	105,125.00		
PIPE, SLOTTED VANE DRAIN, 15 IN.	LFT						
0098 715-05118	245.000	98.00000	24,010.00	90.00000	22,050.00		
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0099 715-05121	60.000	92.00000	5,520.00	121.00000	7,260.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0100 715-05123	256.000	107.00000	27,392.00	123.00000	31,488.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						

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Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 715-05145 PIPE, TYPE 1, CIRCULAR, 96 IN.	66.000 LFT	1,336.00000	88,176.00	1,112.00000	73,392.00		
0102 715-05145 PIPE, TYPE 1, CIRCULAR, 96 IN. , RCP PIPE REQUIRED	135.000 LFT	1,116.00000	150,660.00	1,105.00000	149,175.00		
0103 715-06691 CONCRETE ANCHOR, 96 IN.	2.000 EACH	12,240.00000	24,480.00	7,925.00000	15,850.00		
0104 715-07150 CONCRETE ANCHOR, 84 IN.	2.000 EACH	11,900.00000	23,800.00	3,500.00000	7,000.00		
0105 715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	108.000 LFT	510.00000	55,080.00	387.00000	41,796.00		
0106 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	96.000 TON	238.00000	22,848.00	140.00000	13,440.00		
0107 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000 EACH	420.00000	840.00	909.00000	1,818.00		

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 720-01894	2.000	950.00000	1,900.00	310.00000	620.00		
CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	EACH						
0109 720-12797	4.000	700.00000	2,800.00	750.00000	3,000.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0110 720-12798	13.000	700.00000	9,100.00	440.00000	5,720.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0111 720-44080	13.000	1,500.00000	19,500.00	1,200.00000	15,600.00		
CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH						
0112 720-45005	2.000	2,000.00000	4,000.00	3,000.00000	6,000.00		
INLET, A2	EACH						
0113 720-45410	1.000	2,150.00000	2,150.00	4,646.00000	4,646.00		
MANHOLE, C4	EACH						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 720-45605	8.000	385.00000	3,080.00	500.00000	4,000.00		
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0115 720-45615	56.000	300.00000	16,800.00	600.00000	33,600.00		
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0116 720-94840	10.000	450.00000	4,500.00	125.00000	1,250.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0117 720-99315	3.000	245.00000	735.00	400.00000	1,200.00		
CATCH BASIN, CLEAN EXISTING	EACH						
0118 725-08296	94.000	1,116.00000	104,904.00	1,000.00000	94,000.00		
PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0119 725-10245	2.000	500.00000	1,000.00	500.00000	1,000.00		
PERPETUATION, EXISTING PIPE	EACH						

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Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 725-11513 PIPE LINER, CURED-IN-PLACE, 80 IN.	49.000 LFT	2,045.00000	100,205.00	2,000.00000	98,000.00		
0121 725-11861 PIPE LINER, CURED-IN-PLACE, MIN. AREA 11.4 SFT	56.000 LFT	1,203.35000	67,387.60	1,100.00000	61,600.00		
0122 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	37.000 EACH	118.50000	4,384.50	75.00000	2,775.00		
0123 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	2.000 EACH	59.00000	118.00	200.00000	400.00		
0124 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (R X R)	5.000 EACH	230.00000	1,150.00	200.00000	1,000.00		
0125 801-04308 ROAD CLOSURE SIGN ASSEMBLY	34.000 EACH	192.00000	6,528.00	192.00000	6,528.00		

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6,360.000 LFT	1.10000	6,996.00	0.50000	3,180.00		
0127 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6,020.000 LFT	1.90000	11,438.00	1.00000	6,020.00		
0128 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	37.000 EACH	160.00000	5,920.00	600.00000	22,200.00		
0129 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	2.000 EACH	165.00000	330.00	600.00000	1,200.00		
0130 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	5.000 EACH	325.00000	1,625.00	600.00000	3,000.00		

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 801-06216	486.000	6.35000	3,086.10	6.00000	2,916.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0132 801-06218	486.000	8.35000	4,058.10	7.00000	3,402.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0133 801-06625	123.000	100.00000	12,300.00	100.00000	12,300.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0134 801-06640	142.000	125.00000	17,750.00	125.00000	17,750.00		
CONSTRUCTION SIGN, A	EACH						
0135 801-06645	65.000	60.00000	3,900.00	60.00000	3,900.00		
CONSTRUCTION SIGN, B	EACH						
0136 801-06710	80.000	8.00000	640.00	8.00000	640.00		
FLASHING ARROW SIGN	DAY						
0137 801-06775	(1)	122,600.00000	122,600.00	485,424.92000	485,424.92		
MAINTAINING TRAFFIC	LS						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 801-07118 BARRICADE, III-A	1,080.000 LFT	9.00000	9,720.00	9.00000	9,720.00		
0139 801-07119 BARRICADE, III-B	616.000 LFT	9.00000	5,544.00	9.00000	5,544.00		
0140 801-12042 TRUCK MOUNTED ATTENUATOR	30.000 DAY	1,300.00000	39,000.00	450.00000	13,500.00		
0141 801-92448 CONSTRUCTION SIGNS MOBILE	360.000 DAY	2.50000	900.00	1.00000	360.00		
0142 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	20.000 LFT	18.00000	360.00	18.00000	360.00		
0143 802-05702 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	22.000 LFT	17.00000	374.00	17.00000	374.00		
0144 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	55.00000	110.00	55.00000	110.00		

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 802-07060	2.000	75.00000	150.00	75.00000	150.00		
SIGN, SHEET, RELOCATE	EACH						
0146 802-09838	5.000	10.00000	50.00	10.00000	50.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0147 802-09840	15.000	11.00000	165.00	11.00000	165.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0148 802-91122	2.000	150.00000	300.00	150.00000	300.00		
SIGN GROUND MOUNTED RESET	EACH						
0149 805-78470	6,763.000	0.55000	3,719.65	0.55000	3,719.65		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0150 805-78785	16.000	1,000.00000	16,000.00	1,000.00000	16,000.00		
SIGNAL DETECTOR HOUSING	EACH						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 805-78795	2,359.000	9.00000	21,231.00	9.00000	21,231.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0152 808-06712	14,687.000	0.20000	2,937.40	0.20000	2,937.40		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0153 808-06713	120,920.000	0.20000	24,184.00	0.20000	24,184.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0154 808-06714	9,514.000	0.20000	1,902.80	0.20000	1,902.80		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0155 808-09381	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0156 808-10031	2,750.000	0.45000	1,237.50	0.45000	1,237.50		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: R -41874-A

Letting Date: December 08, 2021

Call Order: 200

Counties: ADAMS, HUNTINGTON, WELLS

District(s): Fort Wayne

Project(s): 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	6,716.000 LFT	0.45000	3,022.20	0.45000	3,022.20		
0158 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	14,026.000 LFT	0.45000	6,311.70	0.45000	6,311.70		
0159 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	2,520.000 LFT	0.45000	1,134.00	0.45000	1,134.00		
0160 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	1,278.000 LFT	1.00000	1,278.00	1.00000	1,278.00		
0161 808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	121.000 LFT	5.00000	605.00	5.00000	605.00		
0162 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	486.000 LFT	10.00000	4,860.00	10.00000	4,860.00		

Contract ID: R -41874-A **Counties:** ADAMS, HUNTINGTON, WELLS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	2.000 EACH	250.00000	500.00	250.00000	500.00		
0164 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	5.000 EACH	1,000.00000	5,000.00	1,000.00000	5,000.00		
0165 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	144.000 LFT	5.00000	720.00	5.00000	720.00		
0166 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	37.000 EACH	175.00000	6,475.00	175.00000	6,475.00		

Contract ID: R -41874-A

Letting Date: December 08, 2021

Call Order: 200

Counties: ADAMS, HUNTINGTON, WELLS

District(s): Fort Wayne

Project(s): 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167 808-10099	845.000	10.00000	8,450.00	10.00000	8,450.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0168 808-11481	150.000	5.00000	750.00	5.00000	750.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0169 808-12032	27,440.000	0.90000	24,696.00	0.90000	24,696.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0170 808-75297	44.000	25.00000	1,100.00	25.00000	1,100.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0171 808-75340	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						

Contract ID: R -41874-A **Counties:** ADAMS, HUNTINGTON, WELLS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 138355800ST2, 138356000ST2, 138356100ST2, 138356400ST2, 138367800ST2, 160050100ST2, 180067700ST2, 190062100ST2, 200241700ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0172 808-75996	1,029.000	8.00000	8,232.00	10.00000	10,290.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0173 808-75998	626.000	28.00000	17,528.00	28.00000	17,528.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0174 401-12169	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00		
INERTIAL PROFILER, HMA	LS						
Section Totals:			$6,137,251.50		$6,845,375.00		
Life Cycle Costs:							
Section Total with LCC:			$6,137,251.50		$6,845,375.00		
Contract Item Totals			**$6,137,251.50**		**$6,845,375.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$6,137,251.50**		**$6,845,375.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42096-A
Counties: JOHNSON, MORGAN
Letting Date: December 08, 2021
District(s): Seymour
Call Order: 210
Project(s): 190068500ST5
Contract Time: 07/30/22 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) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00	3,200.00000	3,200.00	4,800.00000	4,800.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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)	75,000.00000	75,000.00	81,000.00000	81,000.00	84,000.00000	84,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	207-08264	74.000	10.00000	740.00	30.00000	2,220.00	56.00000	4,144.00
SUBGRADE TREATMENT, TYPE II		SYS						
0011	214-11796	74.000	2.00000	148.00	2.50000	185.00	10.50000	777.00
GEOGRID, TYPE IB		SYS						
0012	303-01180	3,034.000	20.00000	60,680.00	25.00000	75,850.00	30.00000	91,020.00
COMPACTED AGGREGATE NO. 53		TON						
0013	304-12623	53.000	270.00000	14,310.00	475.00000	25,175.00	300.00000	15,900.00
HMA PATCHING FULL DEPTH, TYPE B		TON						
0014	304-12624	1,197.000	210.00000	251,370.00	150.00000	179,550.00	268.00000	320,796.00
HMA PATCHING PARTIAL DEPTH, TYPE B		TON						

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	306-08036	84,981.000	1.50000	127,471.50	2.00000	169,962.00	1.50000	127,471.50
MILLING, ASPHALT, 2 IN.		SYS						
0016	306-08043	400.000	1.50000	600.00	2.00000	800.00	1.50000	600.00
MILLING, TRANSITION		SYS						
0017	306-08432	5,833.000	1.50000	8,749.50	2.00000	11,666.00	3.50000	20,415.50
MILLING, APPROACH		SYS						
0019	401-07322	7,011.000	90.00000	630,990.00	80.00000	560,880.00	84.00000	588,924.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0020	401-10258	35,070.000	0.30000	10,521.00	0.25000	8,767.50	0.45000	15,781.50
JOINT ADHESIVE, SURFACE		LFT						
0021	401-12483	35,070.000	0.25000	8,767.50	0.25000	8,767.50	0.32000	11,222.40
RAPID PENETRATING EMULSION		LFT						
0022	406-05520	28.000	600.00000	16,800.00	500.00000	14,000.00	510.00000	14,280.00
ASPHALT FOR TACK COAT		TON						
0023	408-12028	10.000	500.00000	5,000.00	4,200.00000	42,000.00	2,500.00000	25,000.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 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) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024	606-12400	25,675.000	0.65000	16,688.75	0.50000	12,837.50	0.60000	15,405.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0025	610-07487	569.000	151.00000	85,919.00	140.00000	79,660.00	140.00000	79,660.00
HMA FOR APPROACHES, TYPE B		TON						
0026	615-06525	1.000	2,650.00000	2,650.00	500.00000	500.00	2,800.00000	2,800.00
CASTING ADJUST TO GRADE, MONUMENT		EACH						
0027	628-09401	6.000	3,000.00000	18,000.00	2,200.00000	13,200.00	1,800.00000	10,800.00
FIELD OFFICE, A		MOS						
0028	628-11976	1.000	300.00000	300.00	800.00000	800.00	1,100.00000	1,100.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0029	720-12798	1.000	1,100.00000	1,100.00	500.00000	500.00	1,350.00000	1,350.00
CASTING, MANHOLE, ADJUST TO GRADE		EACH						
0030	801-06203	82,256.000	0.10000	8,225.60	0.14000	11,515.84	0.17000	13,983.52
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 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) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	801-06207	82,256.000	0.50000	41,128.00	0.20000	16,451.20	1.35000	111,045.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0032	801-06209	500.000	2.00000	1,000.00	0.40000	200.00	3.00000	1,500.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0033	801-06213	1.000	625.00000	625.00	110.00000	110.00	450.00000	450.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)		EACH						
0034	801-06640	34.000	100.00000	3,400.00	205.00000	6,970.00	105.00000	3,570.00
CONSTRUCTION SIGN, A		EACH						
0035	801-06775	(1)	16,592.04000	16,592.04	160,000.00000	160,000.00	88,500.00000	88,500.00
MAINTAINING TRAFFIC		LS						
0036	801-11642	2.000	3,500.00000	7,000.00	3,700.00000	7,400.00	3,550.00000	7,100.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0037	808-09381	(1)	2,500.00000	2,500.00	3,300.00000	3,300.00	2,550.00000	2,550.00
RETRO-REFLECTIVITY TESTING		LS						

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 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) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	808-12032	82,256.000	0.06000	4,935.36	0.35000	28,789.60	0.07000	5,757.92
GROOVING FOR PAVEMENT MARKINGS		LFT						
0039	808-75043	62,025.000	0.55000	34,113.75	0.65000	40,316.25	0.57000	35,354.25
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0040	808-75240	4,736.000	2.00000	9,472.00	0.83000	3,930.88	2.05000	9,708.80
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0041	808-75245	15,495.000	0.40000	6,198.00	0.45000	6,972.75	0.41000	6,352.95
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0042	808-75297	254.000	6.00000	1,524.00	6.50000	1,651.00	6.05000	1,536.70
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0043	808-75340	1.000	800.00000	800.00	650.00000	650.00	810.00000	810.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR		EACH						

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	808-75996	572.000	9.00000	5,148.00	15.00000	8,580.00	9.10000	5,205.20
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0045	808-75998	572.000	40.00000	22,880.00	35.00000	20,020.00	40.50000	23,166.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0046	808-97323	72.000	8.00000	576.00	6.50000	468.00	8.10000	583.20
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.		LFT						
0047	401-12169	(1)	2,600.00000	2,600.00	1,800.00000	1,800.00	5,000.00000	5,000.00
INERTIAL PROFILER, HMA		LS						
0048	801-12324	300.000	60.00000	18,000.00	60.00000	18,000.00	60.00000	18,000.00
LAW ENFORCEMENT OFFICER		HRS						
Section Totals:				$1,530,530.00		$1,628,653.02		$1,776,428.04
Life Cycle Costs:								
Section Total with LCC:				$1,530,530.00		$1,628,653.02		$1,776,428.04
Contract Item Totals				**$1,530,530.00**		**$1,628,653.02**		**$1,776,428.04**
Contract Time Totals								

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,530,530.00**	**$1,628,653.02**	**1,776,428.04**

( ) indicates item is bid as Lump Sum

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 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)	3,000.00000	3,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 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)	104,513.01000	104,513.01				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-08264	74.000	10.00000	740.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0011 214-11796	74.000	10.00000	740.00				
GEOGRID, TYPE IB	SYS						
0012 303-01180	3,034.000	9.50000	28,823.00				
COMPACTED AGGREGATE NO. 53	TON						
0013 304-12623	53.000	310.00000	16,430.00				
HMA PATCHING FULL DEPTH, TYPE B	TON						
0014 304-12624	1,197.000	210.00000	251,370.00				
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 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 306-08036	84,981.000	2.50000	212,452.50				
MILLING, ASPHALT, 2 IN.	SYS						
0016 306-08043	400.000	2.50000	1,000.00				
MILLING, TRANSITION	SYS						
0017 306-08432	5,833.000	4.00000	23,332.00				
MILLING, APPROACH	SYS						
0019 401-07322	7,011.000	105.00000	736,155.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	35,070.000	0.30000	10,521.00				
JOINT ADHESIVE, SURFACE	LFT						
0021 401-12483	35,070.000	0.15000	5,260.50				
RAPID PENETRATING EMULSION	LFT						
0022 406-05520	28.000	0.01000	0.28				
ASPHALT FOR TACK COAT	TON						
0023 408-12028	10.000	2,000.00000	20,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 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:**	
0024	606-12400	25,675.000	1.00000	25,675.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0025	610-07487	569.000	220.00000	125,180.00				
HMA FOR APPROACHES, TYPE B		TON						
0026	615-06525	1.000	3,000.00000	3,000.00				
CASTING ADJUST TO GRADE, MONUMENT		EACH						
0027	628-09401	6.000	3,000.00000	18,000.00				
FIELD OFFICE, A		MOS						
0028	628-11976	1.000	2,000.00000	2,000.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0029	720-12798	1.000	3,000.00000	3,000.00				
CASTING, MANHOLE, ADJUST TO GRADE		EACH						
0030	801-06203	82,256.000	0.20000	16,451.20				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 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	801-06207	82,256.000	0.90000	74,030.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0032	801-06209	500.000	1.60000	800.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0033	801-06213	1.000	400.00000	400.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)		EACH						
0034	801-06640	34.000	100.00000	3,400.00				
CONSTRUCTION SIGN, A		EACH						
0035	801-06775	(1)	100,000.00000	100,000.00				
MAINTAINING TRAFFIC		LS						
0036	801-11642	2.000	3,500.00000	7,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0037	808-09381	(1)	2,500.00000	2,500.00				
RETRO-REFLECTIVITY TESTING		LS						

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 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:**	
0038	808-12032	82,256.000	0.06000	4,935.36				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0039	808-75043	62,025.000	0.55000	34,113.75				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0040	808-75240	4,736.000	2.00000	9,472.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0041	808-75245	15,495.000	0.40000	6,198.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0042	808-75297	254.000	6.00000	1,524.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0043	808-75340	1.000	800.00000	800.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR		EACH						

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 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:**	
0044 808-75996	572.000	10.00000	5,720.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0045 808-75998	572.000	40.00000	22,880.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0046 808-97323	72.000	8.00000	576.00				
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	LFT						
0047 401-12169	(1)	5,000.00000	5,000.00				
INERTIAL PROFILER, HMA	LS						
0048 801-12324	300.000	60.00000	18,000.00				
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$1,905,000.00				
Life Cycle Costs:							
Section Total with LCC:			$1,905,000.00				
Contract Item Totals			**$1,905,000.00**				
Contract Time Totals							

Contract ID: R -42096-A **Counties:** JOHNSON, MORGAN

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 210 **Project(s):** 190068500ST5

Contract Time: 07/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$1,905,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42149-A
Counties: STEUBEN
Letting Date: December 08, 2021
District(s): Fort Wayne
Call Order: 230
Project(s): 160110200ST2
Contract Time: 05/15/24 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)	13,000.00000	13,000.00	13,000.00000	13,000.00	85,000.00000	85,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	500.00000	5,000.00	500.00000	5,000.00	1,000.00000	10,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	10.000	450.00000	4,500.00	450.00000	4,500.00	700.00000	7,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -42149-A
Counties: STEUBEN
Letting Date: December 08, 2021
District(s): Fort Wayne
Call Order: 230
Project(s): 160110200ST2
Contract Time: 05/15/24 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 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	172,000.00000	172,000.00	180,000.00000	180,000.00	50,000.00000	50,000.00
0013 201-52370 CLEARING RIGHT OF WAY	(1) LS	23,000.00000	23,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00

Contract ID: R -42149-A **Counties:** STEUBEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160110200ST2

Contract Time: 05/15/24 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 PAVEMENT REMOVAL	6,163.000 SYS	28.00000	172,564.00	28.00000	172,564.00	20.00000	123,260.00
0015 202-02278 CURB, CONCRETE, REMOVE	568.000 LFT	12.00000	6,816.00	12.00000	6,816.00	13.00000	7,384.00
0016 202-02279 CURB AND GUTTER, REMOVE	134.000 LFT	13.00000	1,742.00	13.00000	1,742.00	13.00000	1,742.00
0017 202-02637 PIPE ABANDON AND GROUT FILL	9.000 LFT	142.00000	1,278.00	142.00000	1,278.00	50.00000	450.00
0018 202-02637 PIPE ABANDON AND GROUT FILL , WATER MAIN	180.000 LFT	24.00000	4,320.00	24.00000	4,320.00	8.00000	1,440.00
0019 202-52710 SIDEWALK CONCRETE, REMOVE	881.000 SYS	30.00000	26,430.00	30.00000	26,430.00	37.00000	32,597.00
0020 202-91385 INLET, REMOVE	3.000 EACH	850.00000	2,550.00	850.00000	2,550.00	1,200.00000	3,600.00
0021 202-93047 MANHOLE, REMOVE	1.000 EACH	950.00000	950.00	950.00000	950.00	1,800.00000	1,800.00

Contract ID: R -42149-A **Counties:** STEUBEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160110200ST2

Contract Time: 05/15/24 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:**	
0022 202-96133 PIPE, REMOVE	489.000 LFT	30.00000	14,670.00	30.00000	14,670.00	20.00000	9,780.00
0023 202-96133 PIPE, REMOVE , WATER MAIN	530.000 LFT	31.00000	16,430.00	31.00000	16,430.00	10.00000	5,300.00
0024 202-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0025 203-02000 EXCAVATION, COMMON	9,720.000 CYS	39.00000	379,080.00	39.00000	379,080.00	40.00000	388,800.00
0026 205-12108 STORMWATER MANAGEMENT BUDGET	39,000.000 DOL	1.00000	39,000.00	1.00000	39,000.00	1.00000	39,000.00
0027 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	72,600.00000	72,600.00
0028 205-12618 SWQCP PREPARATION	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	6,800.00000	6,800.00

Contract ID: R -42149-A **Counties:** STEUBEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160110200ST2

Contract Time: 05/15/24 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	207-08264	2,101.000	24.00000	50,424.00	24.00000	50,424.00	22.00000	46,222.00
SUBGRADE TREATMENT, TYPE II		SYS						
0030	207-12498	3,883.000	32.00000	124,256.00	38.00000	147,554.00	40.00000	155,320.00
SUBGRADE TREATMENT, TYPE ID		SYS						
0031	207-12635	7,214.000	16.15000	116,506.10	16.15000	116,506.10	18.00000	129,852.00
SUBGRADE TREATMENT, TYPE IBC		SYS						
0032	211-09264	375.000	44.00000	16,500.00	44.00000	16,500.00	65.00000	24,375.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0033	211-09265	1,444.000	43.00000	62,092.00	43.00000	62,092.00	65.00000	93,860.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0034	214-11796	1,569.000	4.00000	6,276.00	4.00000	6,276.00	4.45000	6,982.05
GEOGRID, TYPE IB		SYS						
0035	301-12234	60.000	80.00000	4,800.00	80.00000	4,800.00	35.00000	2,100.00
COMPACTED AGGREGATE NO. 53		CYS						

Contract ID: R -42149-A **Counties:** STEUBEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160110200ST2

Contract Time: 05/15/24 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 302-07455	291.000	76.00000	22,116.00	76.00000	22,116.00	68.00000	19,788.00
DENSE GRADED SUBBASE	CYS						
0037 303-01180	617.000	35.00000	21,595.00	44.00000	27,148.00	35.00000	21,595.00
COMPACTED AGGREGATE NO. 53	TON						
0038 303-07449	24.000	25.00000	600.00	25.00000	600.00	60.00000	1,440.00
COMPACTED AGGREGATE NO. 73	TON						
0039 303-08210	200.000	80.00000	16,000.00	60.00000	12,000.00	35.00000	7,000.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0040 304-07494	556.000	100.00000	55,600.00	97.00000	53,932.00	100.00000	55,600.00
WIDENING WITH HMA, TYPE C	TON						
0041 304-12625	760.000	115.00000	87,400.00	180.00000	136,800.00	125.00000	95,000.00
HMA PATCHING FULL DEPTH, TYPE C	TON						
0042 306-08038	16,812.000	4.00000	67,248.00	4.50000	75,654.00	4.28000	71,955.36
MILLING, ASPHALT, 4 IN.	SYS						

Contract ID: R -42149-A
Counties: STEUBEN
Letting Date: December 08, 2021
District(s): Fort Wayne
Call Order: 230
Project(s): 160110200ST2
Contract Time: 05/15/24 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:**	
0043 306-11872	73.000	4.00000	292.00	7.50000	547.50	2.50000	182.50
MILLING, PROFILE	SYS						
0044 401-07328	1,808.000	95.00000	171,760.00	88.00000	159,104.00	106.00000	191,648.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0045 401-07398	3,049.000	75.00000	228,675.00	72.00000	219,528.00	90.00000	274,410.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0046 401-07424	2,373.000	83.00000	196,959.00	77.00000	182,721.00	90.00000	213,570.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0047 401-10258	11,439.000	0.15000	1,715.85	0.19000	2,173.41	0.30000	3,431.70
JOINT ADHESIVE, SURFACE	LFT						
0048 401-10259	11,439.000	0.20000	2,287.80	0.27000	3,088.53	0.30000	3,431.70
JOINT ADHESIVE, INTERMEDIATE	LFT						
0049 401-11785	11,439.000	0.14000	1,601.46	0.17000	1,944.63	0.15000	1,715.85
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -42149-A **Counties:** STEUBEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160110200ST2

Contract Time: 05/15/24 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:**	
0050 406-05520	15.000	800.00000	12,000.00	775.00000	11,625.00	700.00000	10,500.00
ASPHALT FOR TACK COAT	TON						
0051 408-12028	2.000	1,400.00000	2,800.00	2,200.00000	4,400.00	4,500.00000	9,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0052 604-06070	1,089.000	60.00000	65,340.00	57.00000	62,073.00	130.00000	141,570.00
SIDEWALK, CONCRETE , 4 INCH	SYS						
0053 604-08086	119.000	200.00000	23,800.00	116.00000	13,804.00	260.00000	30,940.00
CURB RAMP, CONCRETE	SYS						
0054 604-12083	31.000	80.00000	2,480.00	135.00000	4,185.00	300.00000	9,300.00
DETECTABLE WARNING SURFACES	SYS						
0055 605-06120	172.000	37.00000	6,364.00	24.00000	4,128.00	75.00000	12,900.00
CURB, CONCRETE	LFT						
0056 605-06155	960.000	29.00000	27,840.00	21.00000	20,160.00	43.00000	41,280.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -42149-A **Counties:** STEUBEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160110200ST2

Contract Time: 05/15/24 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:**	
0057	605-52807	4,079.000	28.00000	114,212.00	23.00000	93,817.00	50.00000	203,950.00
CURB AND GUTTER, COMBINED		LFT						
0058	610-07487	79.000	100.00000	7,900.00	115.00000	9,085.00	150.00000	11,850.00
HMA FOR APPROACHES, TYPE B		TON						
0059	610-07488	564.000	100.00000	56,400.00	100.00000	56,400.00	127.00000	71,628.00
HMA FOR APPROACHES, TYPE C		TON						
0060	610-08446	117.000	120.00000	14,040.00	80.00000	9,360.00	140.00000	16,380.00
PCCP FOR APPROACHES, 6 IN.		SYS						
0061	610-09108	1,569.000	125.00000	196,125.00	80.00000	125,520.00	170.00000	266,730.00
PCCP FOR APPROACHES, 9 IN.		SYS						
0062	615-06490	19.000	185.00000	3,515.00	185.00000	3,515.00	185.00000	3,515.00
RIGHT-OF-WAY MARKER		EACH						
0063	615-06490	17.000	185.00000	3,145.00	185.00000	3,145.00	185.00000	3,145.00
RIGHT-OF-WAY MARKER , MODIFIED		EACH						

Contract ID: R -42149-A **Counties:** STEUBEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160110200ST2

Contract Time: 05/15/24 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:**	
0064 615-06500 MONUMENT, A	3.000 EACH	925.00000	2,775.00	925.00000	2,775.00	925.00000	2,775.00
0065 615-06505 MONUMENT, B	17.000 EACH	825.00000	14,025.00	825.00000	14,025.00	825.00000	14,025.00
0066 615-06510 MONUMENT, C	1.000 EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00
0067 616-06405 RIPRAP, REVETMENT	1,073.000 TON	58.00000	62,234.00	58.00000	62,234.00	40.00000	42,920.00
0068 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	1,727.000 SYS	7.00000	12,089.00	7.00000	12,089.00	7.00000	12,089.00
0069 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1,100.00	550.00000	1,100.00	550.00000	1,100.00
0070 621-06567 WATER	27.000 kGAL	1.00000	27.00	1.00000	27.00	1.00000	27.00
0071 621-06570 TOPSOIL	173.000 CYS	68.00000	11,764.00	68.00000	11,764.00	40.00000	6,920.00

Contract ID: R -42149-A
Counties: STEUBEN
Letting Date: December 08, 2021
District(s): Fort Wayne
Call Order: 230
Project(s): 160110200ST2
Contract Time: 05/15/24 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) API CONSTRUCTION CORP	
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:**	
0072	621-06575	6,594.000	3.78000	24,925.32	3.78000	24,925.32	3.78000	24,925.32
SODDING, NURSERY		SYS						
0073	621-12612	41.000	135.00000	5,535.00	135.00000	5,535.00	135.00000	5,535.00
SEED MIXTURE, FLOODPLAIN		LBS						
0074	628-09403	21.000	1,075.00000	22,575.00	1,853.00000	38,913.00	3,100.00000	65,100.00
FIELD OFFICE, C		MOS						
0075	628-11976	1.000	525.00000	525.00	945.00000	945.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0076	715-02743	2.000	3,400.00000	6,800.00	3,400.00000	6,800.00	1,700.00000	3,400.00
GATE VALVE WITH VALVE BOX 4 IN.		EACH						
0077	715-02745	3.000	4,200.00000	12,600.00	4,200.00000	12,600.00	2,500.00000	7,500.00
GATE VALVE WITH VALVE BOX 8 IN.		EACH						
0078	715-05032	386.000	71.00000	27,406.00	71.00000	27,406.00	80.00000	30,880.00
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						

Contract ID: R -42149-A
Counties: STEUBEN
Letting Date: December 08, 2021
District(s): Fort Wayne
Call Order: 230
Project(s): 160110200ST2
Contract Time: 05/15/24 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:**	
0079	715-05149	634.000	60.00000	38,040.00	60.00000	38,040.00	60.00000	38,040.00
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0080	715-05152	1,584.000	81.00000	128,304.00	81.00000	128,304.00	70.00000	110,880.00
PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT						
0081	715-05171	107.000	80.00000	8,560.00	80.00000	8,560.00	70.00000	7,490.00
PIPE, TYPE 3, CIRCULAR, 18 IN.		LFT						
0082	715-05233	86.000	160.00000	13,760.00	160.00000	13,760.00	145.00000	12,470.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT		LFT						
0083	715-05428	80.000	220.00000	17,600.00	220.00000	17,600.00	200.00000	16,000.00
PIPE, SLOTTED VANE DRAIN, 12 IN.		LFT						
0084	715-09064	2,716.000	1.25000	3,395.00	1.25000	3,395.00	1.25000	3,395.00
VIDEO INSPECTION FOR PIPE		LFT						
0085	715-11896	2.000	2,400.00000	4,800.00	2,400.00000	4,800.00	2,200.00000	4,400.00
WATER SERVICE CONNECTION , 1 INCH		EACH						

Contract ID: R -42149-A
Counties: STEUBEN
Letting Date: December 08, 2021
District(s): Fort Wayne
Call Order: 230
Project(s): 160110200ST2
Contract Time: 05/15/24 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) API CONSTRUCTION CORP	
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:**	
0086 715-12406		1.000	8,000.00000	8,000.00	8,000.00000	8,000.00	4,000.00000	4,000.00
VALVE WITH BOX, TAPPING SLEEVE		EACH						
0087 715-46000		1.000	575.00000	575.00	575.00000	575.00	600.00000	600.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0088 715-46010		4.000	1,400.00000	5,600.00	1,400.00000	5,600.00	1,300.00000	5,200.00
PIPE END SECTION, DIAMETER 18 IN.		EACH						
0089 715-93911		600.000	40.00000	24,000.00	40.00000	24,000.00	80.00000	48,000.00
WATER MAIN, 4 IN		LFT						
0090 715-93913		195.000	94.00000	18,330.00	94.00000	18,330.00	120.00000	23,400.00
WATER MAIN, 8 IN.		LFT						
0091 720-01092		14.000	5,300.00000	74,200.00	5,300.00000	74,200.00	5,000.00000	70,000.00
MANHOLE, J15 MODIFIED		EACH						
0092 720-08628		1.000	240.00000	240.00	240.00000	240.00	1,500.00000	1,500.00
SLOTTED DRAIN PIPE CLEANOUT PORT TYPE II		EACH						

Contract ID: R -42149-A
Counties: STEUBEN
Letting Date: December 08, 2021
District(s): Fort Wayne
Call Order: 230
Project(s): 160110200ST2
Contract Time: 05/15/24 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) API CONSTRUCTION CORP	
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:**	
0093 720-08658	1.000		5,300.00000	5,300.00	5,300.00000	5,300.00	4,600.00000	4,600.00
MANHOLE, J5	EACH							
0094 720-09768	1.000		3,400.00000	3,400.00	3,400.00000	3,400.00	2,700.00000	2,700.00
CATCH BASIN, TYPE HA5	EACH							
0095 720-12797	4.000		1,000.00000	4,000.00	1,000.00000	4,000.00	1,300.00000	5,200.00
CASTING, INLET, ADJUST TO GRADE	EACH							
0096 720-12798	6.000		1,000.00000	6,000.00	1,000.00000	6,000.00	1,400.00000	8,400.00
CASTING, MANHOLE, ADJUST TO GRADE , SANITARY	EACH							
0097 720-45030	2.000		2,700.00000	5,400.00	2,700.00000	5,400.00	2,600.00000	5,200.00
INLET, E7	EACH							
0098 720-45042	1.000		3,000.00000	3,000.00	3,000.00000	3,000.00	2,600.00000	2,600.00
INLET, HA5	EACH							
0099 720-45045	2.000		2,500.00000	5,000.00	2,500.00000	5,000.00	3,000.00000	6,000.00
INLET, J10	EACH							
0100 720-45235	2.000		2,500.00000	5,000.00	2,500.00000	5,000.00	2,700.00000	5,400.00
CATCH BASIN, E7	EACH							

Contract ID: R -42149-A
Counties: STEUBEN
Letting Date: December 08, 2021
District(s): Fort Wayne
Call Order: 230
Project(s): 160110200ST2
Contract Time: 05/15/24 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) API CONSTRUCTION CORP	
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:**	
0101	720-45250	1.000	2,400.00000	2,400.00	2,400.00000	2,400.00	3,200.00000	3,200.00
CATCH BASIN, K10		EACH						
0102	720-45410	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	2,900.00000	2,900.00
MANHOLE, C4		EACH						
0103	720-90984	3.000	3,200.00000	9,600.00	3,200.00000	9,600.00	3,100.00000	9,300.00
MANHOLE, C2		EACH						
0104	720-94208	1.000	3,400.00000	3,400.00	3,400.00000	3,400.00	3,225.00000	3,225.00
MANHOLE, C10		EACH						
0105	720-94432	1.000	3,100.00000	3,100.00	3,100.00000	3,100.00	4,600.00000	4,600.00
MANHOLE, C7		EACH						
0106	720-96999	1.000	10,500.00000	10,500.00	10,500.00000	10,500.00	8,600.00000	8,600.00
FIRE HYDRANT ASSEMBLY		EACH						
0107	720-98174	1.000	2,700.00000	2,700.00	2,700.00000	2,700.00	3,500.00000	3,500.00
INLET, B15		EACH						
0108	720-99416	5.000	3,000.00000	15,000.00	3,000.00000	15,000.00	3,600.00000	18,000.00
CATCH BASIN, B15		EACH						

Contract ID: R -42149-A
Counties: STEUBEN
Letting Date: December 08, 2021
District(s): Fort Wayne
Call Order: 230
Project(s): 160110200ST2
Contract Time: 05/15/24 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:**	
0109	720-99417	3.000	3,000.00000	9,000.00	3,000.00000	9,000.00	3,300.00000	9,900.00
CATCH BASIN, C15		EACH						
0110	801-04308	16.000	365.00000	5,840.00	365.00000	5,840.00	365.00000	5,840.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0111	801-06625	32.000	150.00000	4,800.00	150.00000	4,800.00	150.00000	4,800.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0112	801-06640	19.000	188.00000	3,572.00	188.00000	3,572.00	188.00000	3,572.00
CONSTRUCTION SIGN, A		EACH						
0113	801-06645	25.000	135.00000	3,375.00	135.00000	3,375.00	135.00000	3,375.00
CONSTRUCTION SIGN, B		EACH						
0114	801-06775	(1)	48,350.90000	48,350.90	204,139.31000	204,139.31	50,000.00000	50,000.00
MAINTAINING TRAFFIC		LS						
0115	801-07119	396.000	20.00000	7,920.00	20.00000	7,920.00	20.00000	7,920.00
BARRICADE, III-B		LFT						
0116	802-05701	367.000	16.00000	5,872.00	16.00000	5,872.00	22.00000	8,074.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						

Contract ID: R -42149-A
Counties: STEUBEN
Letting Date: December 08, 2021
District(s): Fort Wayne
Call Order: 230
Project(s): 160110200ST2
Contract Time: 05/15/24 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:**	
0117 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	58.000 EACH	55.00000	3,190.00	55.00000	3,190.00	50.00000	2,900.00
0118 802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	85.00000	255.00	85.00000	255.00	50.00000	150.00
0119 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	143.000 SFT	10.00000	1,430.00	10.00000	1,430.00	18.00000	2,574.00
0120 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	44.000 SFT	16.00000	704.00	16.00000	704.00	25.00000	1,100.00
0121 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	68.000 SFT	12.00000	816.00	12.00000	816.00	19.00000	1,292.00
0122 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	504.000 LFT	6.85000	3,452.40	7.21000	3,633.84	7.21000	3,633.84

Contract ID: R -42149-A **Counties:** STEUBEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160110200ST2

Contract Time: 05/15/24 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:**	
0123 808-06703	6,986.000	0.66000	4,610.76	0.69000	4,820.34	0.69000	4,820.34
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0124 808-09381	(1)	1,540.00000	1,540.00	1,540.00000	1,540.00	1,540.00000	1,540.00
RETRO-REFLECTIVITY TESTING	LS						
0125 808-12032	17,275.000	0.60000	10,365.00	0.60000	10,365.00	0.60000	10,365.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0126 808-12273	168.000	2.46000	413.28	2.58000	433.44	2.58000	433.44
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0127 808-75245	7,850.000	0.67000	5,259.50	0.70000	5,495.00	0.70000	5,495.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0128 808-75278	200.000	3.49000	698.00	3.67000	734.00	3.67000	734.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: R -42149-A **Counties:** STEUBEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160110200ST2

Contract Time: 05/15/24 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:**	
0129 808-75290	294.000	6.98000	2,052.12	7.34000	2,157.96	7.34000	2,157.96
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0130 808-75297	135.000	6.85000	924.75	7.21000	973.35	7.21000	973.35
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0131 808-75320	6.000	143.00000	858.00	142.00000	852.00	142.00000	852.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0132 808-75340	2.000	622.00000	1,244.00	654.00000	1,308.00	654.00000	1,308.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
0133 808-75996	109.000	8.00000	872.00	21.00000	2,289.00	15.00000	1,635.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -42149-A **Counties:** STEUBEN

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160110200ST2

Contract Time: 05/15/24 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:**	
0134 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	110.000 EACH	28.00000	3,080.00	28.00000	3,080.00	28.00000	3,080.00
0135 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2,439.000 LFT	1.84000	4,487.76	1.93000	4,707.27	1.93000	4,707.27
Section Totals:			$3,460,020.00		$3,602,159.00		$3,926,406.68
Life Cycle Costs:							
Section Total with LCC:			$3,460,020.00		$3,602,159.00		$3,926,406.68
Contract Item Totals			**$3,460,020.00**		**$3,602,159.00**		**$3,926,406.68**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,460,020.00**		**$3,602,159.00**		**3,926,406.68**

( ) indicates item is bid as Lump Sum

Contract ID: R -42219-A
Counties: PORTER
Letting Date: December 08, 2021
District(s): LaPorte
Call Order: 240
Project(s): 170141700ST4, 170144500ST4, 190136500ST4
Contract Time: 10/28/22 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	47,500.00000	47,500.00	47,912.78000	47,912.78		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	18.000	725.00000	13,050.00	799.42000	14,389.56		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -42219-A **Counties:** PORTER

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170141700ST4, 170144500ST4, 190136500ST4

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	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		
0010 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	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		
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	275,000.00000	275,000.00	306,504.81000	306,504.81		
0013 201-01025 SCALPING	0.200 ACRE	32,000.00000	6,400.00	23,230.35000	4,646.07		

Contract ID: R -42219-A **Counties:** PORTER

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170141700ST4, 170144500ST4, 190136500ST4

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370 CLEARING RIGHT OF WAY	(1) LS	20,000.00000	20,000.00	76,963.00000	76,963.00		
0015 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	(1) LS	75,000.00000	75,000.00	353,668.72000	353,668.72		
0016 202-02240 PAVEMENT REMOVAL	1,040.000 SYS	32.00000	33,280.00	32.22000	33,508.80		
0017 202-02272 PAVED SIDE DITCH, REMOVE	137.000 LFT	12.00000	1,644.00	21.35000	2,924.95		
0018 202-02278 CURB, CONCRETE, REMOVE	28.000 LFT	10.00000	280.00	25.35000	709.80		
0019 202-02279 CURB AND GUTTER, REMOVE	102.000 LFT	10.00000	1,020.00	11.07000	1,129.14		
0020 202-74035 SIGN, REMOVE	5.000 EACH	105.00000	525.00	105.00000	525.00		
0021 202-90277 DETECTOR HOUSING, REMOVE	8.000 EACH	285.00000	2,280.00	285.00000	2,280.00		

Contract ID: R -42219-A **Counties:** PORTER

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170141700ST4, 170144500ST4, 190136500ST4

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-91385 INLET, REMOVE	1.000 EACH	300.00000	300.00	692.85000	692.85		
0023 202-93047 MANHOLE, REMOVE	1.000 EACH	500.00000	500.00	692.85000	692.85		
0024 202-93741 GUARDRAIL, END TREATMENT, REMOVE	4.000 EACH	325.00000	1,300.00	325.00000	1,300.00		
0025 202-96133 PIPE, REMOVE	120.000 LFT	25.00000	3,000.00	45.17000	5,420.40		
0026 203-02000 EXCAVATION, COMMON	1,438.000 CYS	36.00000	51,768.00	34.72000	49,927.36		
0027 203-02070 BORROW	55.000 CYS	75.00000	4,125.00	68.25000	3,753.75		
0028 205-11626 PUMP AROUND	2.000 EACH	65,000.00000	130,000.00	119,876.42000	239,752.84		
0029 205-12108 STORMWATER MANAGEMENT BUDGET	15,816.100 DOL	1.00000	15,816.10	1.00000	15,816.10		

Contract ID: R -42219-A **Counties:** PORTER

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170141700ST4, 170144500ST4, 190136500ST4

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 205-12616	(1)	5,000.00000	5,000.00	17,285.26000	17,285.26		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031 205-12618	(1)	3,150.00000	3,150.00	4,850.00000	4,850.00		
SWQCP PREPARATION	LS						
0032 207-08264	137.000	20.00000	2,740.00	19.98000	2,737.26		
SUBGRADE TREATMENT, TYPE II	SYS						
0033 207-09935	4,219.000	22.00000	92,818.00	27.40000	115,600.60		
SUBGRADE TREATMENT, TYPE IC	SYS						
0034 211-02050	45.000	75.00000	3,375.00	43.03000	1,936.35		
B BORROW	CYS						
0035 211-09265	2,613.800	70.00000	182,966.00	84.08000	219,768.30		
STRUCTURE BACKFILL, TYPE 2	CYS						
0036 211-09268	601.000	175.00000	105,175.00	236.89000	142,370.89		
STRUCTURE BACKFILL, TYPE 5	CYS						

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 213-09269	455.000	150.00000	68,250.00	146.00000	66,430.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0038 214-11796	137.000	3.25000	445.25	4.19000	574.03		
GEOGRID, TYPE IB	SYS						
0039 214-12238	825.000	5.00000	4,125.00	3.06000	2,524.50		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0040 301-12232	115.000	145.00000	16,675.00	106.88000	12,291.20		
COMPACTED AGGREGATE NO. 5	CYS						
0041 301-12233	117.000	135.00000	15,795.00	108.51000	12,695.67		
COMPACTED AGGREGATE NO. 8	CYS						
0042 301-12234	994.000	42.00000	41,748.00	58.42000	58,069.48		
COMPACTED AGGREGATE NO. 53	CYS						
0043 302-07455	23.000	85.00000	1,955.00	123.57000	2,842.11		
DENSE GRADED SUBBASE	CYS						

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 303-01180	160.000	33.00000	5,280.00	28.82000	4,611.20		
COMPACTED AGGREGATE NO. 53	TON						
0045 303-07449	3,087.000	25.00000	77,175.00	0.01000	30.87		
COMPACTED AGGREGATE NO. 73	TON						
0046 304-07494	20.000	150.00000	3,000.00	232.72000	4,654.40		
WIDENING WITH HMA, TYPE C	TON						
0047 304-12623	20.000	150.00000	3,000.00	233.51000	4,670.20		
HMA PATCHING FULL DEPTH, TYPE B	TON						
0048 304-12625	1,604.000	135.00000	216,540.00	221.92000	355,959.68		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0049 304-12626	601.000	170.00000	102,170.00	270.37000	162,492.37		
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0050 306-08034	212,071.000	1.25000	265,088.75	1.52000	322,347.92		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 306-08432	11,895.000	4.50000	53,527.50	4.60000	54,717.00		
MILLING, APPROACH	SYS						
0052 306-11872	2,455.000	3.00000	7,365.00	4.93000	12,103.15		
MILLING, PROFILE	SYS						
0053 306-11872	805.000	6.00000	4,830.00	4.96000	3,992.80		
MILLING, PROFILE , VARIABLE DEPTH 0" MIN. TO 1.5" MAX	SYS						
0055 401-07328	17,872.000	79.00000	1,411,888.00	87.78000	1,568,804.16		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0056 401-07398	170.000	125.00000	21,250.00	90.76000	15,429.20		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0057 401-07408	605.000	95.00000	57,475.00	79.40000	48,037.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0058 401-10258	75,652.000	0.60000	45,391.20	0.61000	46,147.72		
JOINT ADHESIVE, SURFACE	LFT						

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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 401-10259 JOINT ADHESIVE, INTERMEDIATE	525.000 LFT	1.50000	787.50	2.66000	1,396.50		
0060 401-11785 LIQUID ASPHALT SEALANT	37,961.000 LFT	0.15000	5,694.15	0.18000	6,832.98		
0061 401-12664 HMA SPRAY PAVER EMULSION	65.900 TON	2,500.00000	164,750.00	925.70000	61,003.63		
0062 406-05520 ASPHALT FOR TACK COAT	9.100 TON	1,600.00000	14,560.00	3,046.45000	27,722.70		
0063 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	14.100 TON	2,500.00000	35,250.00	400.00000	5,640.00		
0064 503-12480 TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	48.000 SFT	215.00000	10,320.00	275.20000	13,209.60		
0065 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	1.000 EACH	3,000.00000	3,000.00	3,000.00000	3,000.00		

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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 601-02241	853.000	7.00000	5,971.00	7.00000	5,971.00		
GUARDRAIL, REMOVE	LFT						
0067 601-05071	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0068 601-09238	73.000	100.00000	7,300.00	100.00000	7,300.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0069 601-12281	650.000	34.00000	22,100.00	34.00000	22,100.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0070 601-94689	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0071 605-06120	28.000	35.00000	980.00	52.34000	1,465.52		
CURB, CONCRETE	LFT						
0072 605-06140	18.000	28.50000	513.00	97.83000	1,760.94		
CURB AND GUTTER, CONCRETE	LFT						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 605-08636	14.000	75.00000	1,050.00	288.38000	4,037.32		
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0074 605-52807	300.000	35.00000	10,500.00	41.94000	12,582.00		
CURB AND GUTTER, COMBINED	LFT						
0075 606-12400	119,873.000	0.20000	23,974.60	0.58000	69,526.34		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0076 607-06175	4.000	85.00000	340.00	221.00000	884.00		
GUTTER, CONCRETE, A	LFT						
0077 607-06335	11.000	110.00000	1,210.00	217.65000	2,394.15		
PAVED SIDE DITCH, A	LFT						
0078 610-07487	21.000	150.00000	3,150.00	177.77000	3,733.17		
HMA FOR APPROACHES, TYPE B	TON						
0079 610-07488	962.000	160.00000	153,920.00	134.97000	129,841.14		
HMA FOR APPROACHES, TYPE C	TON						

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SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	610-09108	137.000	95.00000	13,015.00	96.51000	13,221.87		
PCCP FOR APPROACHES, 9 IN.		SYS						
0081	615-06490	7.000	250.00000	1,750.00	250.00000	1,750.00		
RIGHT-OF-WAY MARKER		EACH						
0082	615-06500	3.000	1,200.00000	3,600.00	1,200.00000	3,600.00		
MONUMENT, A		EACH						
0083	615-06505	1.000	975.00000	975.00	975.00000	975.00		
MONUMENT, B		EACH						
0084	615-06510	1.000	600.00000	600.00	600.00000	600.00		
MONUMENT, C		EACH						
0085	615-06520	15.000	1,300.00000	19,500.00	1,300.00000	19,500.00		
MONUMENT, RE-ESTABLISH		EACH						
0086	616-01763	21.000	45.00000	945.00	41.14000	863.94		
RIPRAP RELAID		SYS						
0087	616-06405	985.000	110.00000	108,350.00	59.67000	58,774.95		
RIPRAP, REVETMENT		TON						

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 616-06451 RIPRAP, UNIFORM	20.000 TON	115.00000	2,300.00	83.50000	1,670.00		
0089 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	950.000 SYS	1.50000	1,425.00	2.46000	2,337.00		
0090 616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	295.000 SYS	2.50000	737.50	4.29000	1,265.55		
0091 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	450.00000	1,350.00	400.00000	1,200.00		
0092 621-02770 EROSION CONTROL BLANKET	1,328.000 SYS	1.44000	1,912.32	2.82000	3,744.96		
0093 621-06559 MULCHED SEEDING R	3,428.000 SYS	0.90000	3,085.20	1.06000	3,633.68		
0094 621-06560 MULCHED SEEDING U	460.000 SYS	1.00000	460.00	3.25000	1,495.00		

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 621-06565 MULCHING MATERIAL	1.000 TON	1,850.00000	1,850.00	1,850.00000	1,850.00		
0096 621-06570 TOPSOIL	495.000 CYS	45.00000	22,275.00	83.34000	41,253.30		
0097 621-06574 SODDING	135.000 SYS	11.50000	1,552.50	21.00000	2,835.00		
0098 621-12612 SEED MIXTURE, FLOODPLAIN	2.000 LBS	250.00000	500.00	624.00000	1,248.00		
0099 622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	4.000 EACH	100.00000	400.00	265.00000	1,060.00		
0100 622-07764 IRRIGATION SYSTEM , RESET	(1) LS	3,500.00000	3,500.00	7,500.00000	7,500.00		
0101 628-09403 FIELD OFFICE, C	10.000 MOS	3,000.00000	30,000.00	1,954.54000	19,545.40		
0102 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,200.00000	2,400.00	538.05000	1,076.10		

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 710-09158 PATCHING CONCRETE STRUCTURES	20.400 SFT	300.00000	6,120.00	213.43000	4,353.97		
0104 714-12484 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 8 FT	100.000 LFT	3,225.00000	322,500.00	2,462.65000	246,265.00		
0105 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	53.000 LFT	65.00000	3,445.00	54.10000	2,867.30		
0106 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	333.000 LFT	200.00000	66,600.00	149.15000	49,666.95		
0107 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	8.000 LFT	100.00000	800.00	105.44000	843.52		
0108 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	42.000 LFT	82.00000	3,444.00	62.34000	2,618.28		

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	73.000 LFT	100.00000	7,300.00	78.52000	5,731.96		
0110 715-46005 PIPE END SECTION, DIAMETER 15 IN.	6.000 EACH	535.00000	3,210.00	500.00000	3,000.00		
0111 715-46005 PIPE END SECTION, DIAMETER 15 IN. , RESET	1.000 EACH	450.00000	450.00	305.50000	305.50		
0112 715-46020 PIPE END SECTION, DIAMETER 24 IN. , RESET	1.000 EACH	550.00000	550.00	305.50000	305.50		
0113 720-12798 CASTING, MANHOLE, ADJUST TO GRADE	1.000 EACH	650.00000	650.00	772.43000	772.43		
0114 720-45410 MANHOLE, C4	4.000 EACH	3,000.00000	12,000.00	4,329.99000	17,319.96		
0115 720-94157 MANHOLE, C 3	1.000 EACH	3,050.00000	3,050.00	3,808.35000	3,808.35		

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 723-11230	140.000	3,825.00000	535,500.00	2,524.47000	353,425.80		
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN.X 108 IN.	LFT						
0117 801-03290	4.000	200.00000	800.00	200.00000	800.00		
CONSTRUCTION SIGN, C	EACH						
0118 801-04308	13.000	315.00000	4,095.00	315.00000	4,095.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0119 801-06203	3,380.000	1.00000	3,380.00	1.00000	3,380.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0120 801-06207	9,601.000	1.18000	11,329.18	1.18000	11,329.18		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0121 801-06625	74.000	115.00000	8,510.00	115.00000	8,510.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0122 801-06640	128.000	160.00000	20,480.00	160.00000	20,480.00		
CONSTRUCTION SIGN, A	EACH						

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 801-06645 CONSTRUCTION SIGN, B	60.000 EACH	80.00000	4,800.00	80.00000	4,800.00		
0124 801-06775 MAINTAINING TRAFFIC	(1) LS	115,000.00000	115,000.00	177,339.40000	177,339.40		
0125 801-07118 BARRICADE, III-A	208.000 LFT	13.50000	2,808.00	13.50000	2,808.00		
0126 801-07119 BARRICADE, III-B	160.000 LFT	13.50000	2,160.00	13.50000	2,160.00		
0127 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	4,013.00000	16,052.00	4,013.00000	16,052.00		
0128 802-04893 REFERENCE POST	4.000 EACH	205.00000	820.00	205.00000	820.00		
0129 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	45.400 LFT	22.00000	998.80	22.00000	998.80		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 802-05705	114.000	21.00000	2,394.00	21.00000	2,394.00		
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0131 802-07060	5.000	189.00000	945.00	189.00000	945.00		
SIGN, SHEET, RELOCATE	EACH						
0132 802-09838	19.300	17.00000	328.10	17.00000	328.10		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0133 802-09840	28.000	21.00000	588.00	21.00000	588.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0134 802-09842	21.000	31.00000	651.00	31.00000	651.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0135 804-11920	16.000	44.00000	704.00	44.00000	704.00		
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0136 805-01844	50.000	22.00000	1,100.00	22.00000	1,100.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -42219-A **Counties:** PORTER

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170141700ST4, 170144500ST4, 190136500ST4

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	2,405.000 LFT	0.60000	1,443.00	0.60000	1,443.00		
0138 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	300.000 LFT	2.00000	600.00	2.00000	600.00		
0139 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	800.00000	6,400.00	800.00000	6,400.00		
0140 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	838.000 LFT	12.00000	10,056.00	12.00000	10,056.00		
0141 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00		
0142 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	121,545.000 LFT	0.45000	54,695.25	0.45000	54,695.25		

Contract ID: R -42219-A **Counties:** PORTER

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170141700ST4, 170144500ST4, 190136500ST4

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	80,526.000 LFT	0.45000	36,236.70	0.45000	36,236.70		
0144 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	6,680.000 LFT	0.45000	3,006.00	0.45000	3,006.00		
0145 808-10042 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	90.000 LFT	7.50000	675.00	7.50000	675.00		
0146 808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	99.000 LFT	7.50000	742.50	7.50000	742.50		
0147 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	382.500 LFT	10.00000	3,825.00	10.00000	3,825.00		
0148 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	560.000 LFT	1.50000	840.00	1.50000	840.00		

Contract ID: R -42219-A **Counties:** PORTER

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170141700ST4, 170144500ST4, 190136500ST4

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 808-10077	3.000	175.00000	525.00	175.00000	525.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0150 808-11481	70.000	5.00000	350.00	5.00000	350.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0151 808-12032	74,155.000	0.40000	29,662.00	0.47000	34,852.85		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0152 808-75996	1,485.000	3.50000	5,197.50	3.50000	5,197.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0153 808-75998	565.000	28.00000	15,820.00	28.00000	15,820.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0154 401-12169	(1)	8,500.00000	8,500.00	15,512.61000	15,512.61		
INERTIAL PROFILER, HMA	LS						

Contract ID: R -42219-A **Counties:** PORTER

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170141700ST4, 170144500ST4, 190136500ST4

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,550,483.60		$6,159,746.25		
Life Cycle Costs:							
Section Total with LCC:			$5,550,483.60		$6,159,746.25		
Contract Item Totals			**$5,550,483.60**		**$6,159,746.25**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,550,483.60**		**$6,159,746.25**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42283-A **Counties:** HAMILTON

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 250 **Project(s):** 190177700LC3

Contract Time: 05/25/22 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,050.00000	6,050.00	4,500.00000	4,500.00	6,000.00000	6,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -42283-A **Counties:** HAMILTON

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 250 **Project(s):** 190177700LC3

Contract Time: 05/25/22 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**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)	7,082.15000	7,082.15	7,500.00000	7,500.00	6,000.00000	6,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	7,137.78000	7,137.78	4,000.00000	4,000.00	6,000.00000	6,000.00
CLEARING RIGHT OF WAY	LS						
0010 203-02000	20.000	75.06000	1,501.20	250.00000	5,000.00	175.00000	3,500.00
EXCAVATION, COMMON	CYS						
0011 207-09935	55.000	77.87000	4,282.85	80.00000	4,400.00	120.00000	6,600.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0012 304-12625	15.000	331.21000	4,968.15	580.00000	8,700.00	300.00000	4,500.00
HMA PATCHING FULL DEPTH, TYPE C	TON						
0013 604-06070	20.000	299.20000	5,984.00	280.00000	5,600.00	380.00000	7,600.00
SIDEWALK, CONCRETE	SYS						

Contract ID: R -42283-A **Counties:** HAMILTON

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 250 **Project(s):** 190177700LC3

Contract Time: 05/25/22 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 604-12083	10.000	113.08000	1,130.80	380.00000	3,800.00	450.00000	4,500.00
DETECTABLE WARNING SURFACES , INSTALATION	SYS						
0015 605-06255	15.000	348.13000	5,221.95	350.00000	5,250.00	380.00000	5,700.00
CENTER CURB, D CONCRETE	SYS						
0016 801-04308	6.000	260.00000	1,560.00	260.00000	1,560.00	260.00000	1,560.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0017 801-06207	675.000	1.50000	1,012.50	1.50000	1,012.50	1.50000	1,012.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0018 801-06640	14.000	100.00000	1,400.00	100.00000	1,400.00	100.00000	1,400.00
CONSTRUCTION SIGN, A	EACH						
0019 801-06710	14.000	12.00000	168.00	12.00000	168.00	12.00000	168.00
FLASHING ARROW SIGN	DAY						
0020 801-06775	(1)	11,718.45000	11,718.45	17,937.50000	17,937.50	43,862.50000	43,862.50
MAINTAINING TRAFFIC	LS						

Contract ID: R -42283-A **Counties:** HAMILTON

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 250 **Project(s):** 190177700LC3

Contract Time: 05/25/22 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 804-11921	6.000	171.27000	1,027.62	250.00000	1,500.00	450.00000	2,700.00
DELINEATOR POST FLEXIBLE, TYPE II	EACH						
0022 807-04866	1.000	8,650.00000	8,650.00	8,650.00000	8,650.00	8,650.00000	8,650.00
LUMINAIRE , LED WITH 12 FT DOUBLE BEND ARM	EACH						
0023 808-05866	35.000	55.00000	1,925.00	55.00000	1,925.00	55.00000	1,925.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0024 808-06716	600.000	0.90000	540.00	0.90000	540.00	0.90000	540.00
LINE, REMOVE	LFT						
0025 808-11482	160.000	1.00000	160.00	1.00000	160.00	1.00000	160.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0026 808-75245	570.000	1.00000	570.00	1.00000	570.00	1.00000	570.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0027 808-75998	15.000	40.00000	600.00	40.00000	600.00	40.00000	600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -42283-A **Counties:** HAMILTON

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 250 **Project(s):** 190177700LC3

Contract Time: 05/25/22 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 808-95933	35.000	4.00000	140.00	4.00000	140.00	4.00000	140.00
CURB, PAINTING, YELLOW	LFT						
0029 202-02279	15.000	51.07000	766.05	125.00000	1,875.00	100.00000	1,500.00
CURB AND GUTTER, REMOVE	LFT						
0030 605-06155	5.000	116.45000	582.25	450.00000	2,250.00	140.00000	700.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0031 605-96305	10.000	101.50000	1,015.00	225.00000	2,250.00	140.00000	1,400.00
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0032 801-07118	16.000	16.00000	256.00	16.00000	256.00	16.00000	256.00
BARRICADE, III-A	LFT						
0033 802-05704	26.000	50.00000	1,300.00	50.00000	1,300.00	50.00000	1,300.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0034 802-09840	10.000	55.00000	550.00	55.00000	550.00	55.00000	550.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -42283-A **Counties:** HAMILTON

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 250 **Project(s):** 190177700LC3

Contract Time: 05/25/22 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 808-75278	200.000	3.00000	600.00	3.00000	600.00	3.00000	600.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
Section Totals:			$77,905.75		$94,000.00		$120,000.00
Life Cycle Costs:							
Section Total with LCC:			$77,905.75		$94,000.00		$120,000.00
Contract Item Totals			**$77,905.75**		**$94,000.00**		**$120,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$77,905.75**		**$94,000.00**		**120,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42997-A
Counties: RIPLEY
Letting Date: December 08, 2021
District(s): Seymour
Call Order: 260
Project(s): 160049400ST5, 180107000ST5
Contract Time: 11/15/22 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	42,000.00000	42,000.00	42,300.00000	42,300.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 260 **Project(s):** 160049400ST5, 180107000ST5

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	280,000.00000	280,000.00	292,020.00000	292,020.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	28,000.00000	28,000.00	19,740.00000	19,740.00		
CLEARING RIGHT OF WAY	LS						
0013 202-02278	10.000	18.00000	180.00	40.00000	400.00		
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 260 **Project(s):** 160049400ST5, 180107000ST5

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-02279	64.000	18.00000	1,152.00	18.00000	1,152.00		
CURB AND GUTTER, REMOVE		LFT						
0015	202-51330	(1)	50,000.00000	50,000.00	40,970.00000	40,970.00		
PRESENT STRUCTURE, REMOVE		LS						
0016	202-52710	77.000	30.00000	2,310.00	40.00000	3,080.00		
SIDEWALK CONCRETE, REMOVE		SYS						
0017	202-74035	10.000	80.00000	800.00	75.00000	750.00		
SIGN, REMOVE		EACH						
0018	202-93741	15.000	275.00000	4,125.00	250.00000	3,750.00		
GUARDRAIL, END TREATMENT, REMOVE		EACH						
0019	203-02000	1,660.000	24.00000	39,840.00	35.00000	58,100.00		
EXCAVATION, COMMON		CYS						
0020	203-08607	2,141.000	15.00000	32,115.00	5.00000	10,705.00		
LINEAR GRADING		LFT						
0021	203-51223	1,889.000	24.00000	45,336.00	21.00000	39,669.00		
EXCAVATION, WATERWAY		CYS						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 260 **Project(s):** 160049400ST5, 180107000ST5

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-11626	1.000	32,000.00000	32,000.00	12,500.00000	12,500.00		
PUMP AROUND	EACH						
0023 205-12108	29,543.250	1.00000	29,543.25	1.00000	29,543.25		
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	13,500.00000	13,500.00	4,500.00000	4,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	3,750.00000	3,750.00	2,200.00000	2,200.00		
SWQCP PREPARATION	LS						
0026 206-51215	754.000	95.00000	71,630.00	140.00000	105,560.00		
EXCAVATION, X	CYS						
0027 206-51235	(1)	50,000.00000	50,000.00	12,000.00000	12,000.00		
COFFERDAM	LS						
0028 207-08264	2,060.000	15.50000	31,930.00	18.25000	37,595.00		
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 260 **Project(s):** 160049400ST5, 180107000ST5

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 207-09935	11,194.000	35.00000	391,790.00	32.00000	358,208.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0030 211-06467	193.000	105.00000	20,265.00	80.00000	15,440.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0031 211-09264	21.000	75.00000	1,575.00	90.00000	1,890.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0032 211-09265	2.000	75.00000	150.00	125.00000	250.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0033 214-11796	2,019.000	4.25000	8,580.75	2.75000	5,552.25		
GEOGRID, TYPE IB	SYS						
0034 214-12239	322.000	6.00000	1,932.00	5.50000	1,771.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0035 302-06464	81.000	65.00000	5,265.00	90.00000	7,290.00		
SUBBASE FOR PCCP	CYS						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 260 **Project(s):** 160049400ST5, 180107000ST5

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 303-01180	4,177.000	24.00000	100,248.00	36.00000	150,372.00		
COMPACTED AGGREGATE NO. 53	TON						
0037 303-08210	2,240.000	10.00000	22,400.00	64.00000	143,360.00		
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0038 304-12625	215.000	265.00000	56,975.00	275.00000	59,125.00		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0039 306-08034	2,144.000	5.25000	11,256.00	7.50000	16,080.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0040 306-08039	82,700.000	5.25000	434,175.00	4.55000	376,285.00		
MILLING, ASPHALT REMOVAL	SYS						
0041 306-08432	2,606.000	5.25000	13,681.50	10.00000	26,060.00		
MILLING, APPROACH	SYS						
0043 401-07328	7,156.000	81.00000	579,636.00	97.00000	694,132.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 260 **Project(s):** 160049400ST5, 180107000ST5

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	401-07362	262.000	85.00000	22,270.00	112.00000	29,344.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm		TON						
0045	401-07398	11,907.000	61.00000	726,327.00	79.00000	940,653.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0046	401-07408	22,292.000	60.00000	1,337,520.00	69.00000	1,538,148.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0047	401-10258	30,640.000	0.25000	7,660.00	0.22000	6,740.80		
JOINT ADHESIVE, SURFACE		LFT						
0048	401-10259	1,563.000	0.25000	390.75	0.35000	547.05		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0049	401-11785	29,077.000	0.15000	4,361.55	0.15000	4,361.55		
LIQUID ASPHALT SEALANT		LFT						
0050	401-12664	48.000	1,000.00000	48,000.00	985.00000	47,280.00		
HMA SPRAY PAVER EMULSION		TON						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 260 **Project(s):** 160049400ST5, 180107000ST5

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 402-07452	164.000	200.00000	32,800.00	130.00000	21,320.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0052 406-05520	49.000	500.00000	24,500.00	745.00000	36,505.00		
ASPHALT FOR TACK COAT	TON						
0054 601-01522	1.000	3,200.00000	3,200.00	3,100.00000	3,100.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0055 601-01701	1.000	2,800.00000	2,800.00	2,700.00000	2,700.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	EACH						
0056 601-02241	281.000	13.00000	3,653.00	12.00000	3,372.00		
GUARDRAIL, REMOVE	LFT						
0057 601-12281	231.750	30.00000	6,952.50	28.00000	6,489.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0058 601-12292	3.000	3,750.00000	11,250.00	3,500.00000	10,500.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 260 **Project(s):** 160049400ST5, 180107000ST5

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 601-94689	14.000	3,500.00000	49,000.00	3,375.00000	47,250.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0060 604-06070	133.000	80.00000	10,640.00	78.00000	10,374.00		
SIDEWALK, CONCRETE	SYS						
0061 604-07092	15.000	10.00000	150.00	54.00000	810.00		
BED COURSE MATERIAL	TON						
0062 604-08086	45.000	170.00000	7,650.00	230.00000	10,350.00		
CURB RAMP, CONCRETE	SYS						
0063 604-12083	10.000	350.00000	3,500.00	250.00000	2,500.00		
DETECTABLE WARNING SURFACES	SYS						
0064 605-06120	252.000	40.00000	10,080.00	54.00000	13,608.00		
CURB, CONCRETE	LFT						
0065 606-12400	71,570.000	0.38000	27,196.60	0.17000	12,166.90		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 260 **Project(s):** 160049400ST5, 180107000ST5

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 609-06259	322.000	143.00000	46,046.00	138.00000	44,436.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0067 610-07487	224.000	142.00000	31,808.00	240.00000	53,760.00		
HMA FOR APPROACHES, TYPE B	TON						
0068 611-06497	1.000	275.00000	275.00	260.00000	260.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0069 611-06498	1.000	350.00000	350.00	325.00000	325.00		
MAILBOX ASSEMBLY, DOUBLE	EACH						
0070 615-06490	3.000	190.00000	570.00	175.00000	525.00		
RIGHT-OF-WAY MARKER	EACH						
0071 615-06525	1.000	1,900.00000	1,900.00	1,800.00000	1,800.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0072 616-05689	324.000	75.00000	24,300.00	61.00000	19,764.00		
RIPRAP, CLASS 2	TON						
0073 616-06405	121.000	45.00000	5,445.00	62.00000	7,502.00		
RIPRAP, REVETMENT	TON						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 260 **Project(s):** 160049400ST5, 180107000ST5

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 616-12246	795.000	6.50000	5,167.50	4.50000	3,577.50		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0075 621-01004	1.000	525.00000	525.00	500.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0076 621-06560	2,913.000	0.80000	2,330.40	0.80000	2,330.40		
MULCHED SEEDING U	SYS						
0077 621-06567	1.000	0.01000	0.01	0.01000	0.01		
WATER	kGAL						
0078 621-06574	17.000	100.00000	1,700.00	100.00000	1,700.00		
SODDING	SYS						
0079 622-52436	8.000	52.00000	416.00	50.00000	400.00		
SIGN, DO NOT MOW OR SPRAY	EACH						
0080 628-11976	3.000	750.00000	2,250.00	800.00000	2,400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 628-12684	18.000	2,500.00000	45,000.00	2,300.00000	41,400.00		
FIELD OFFICE, E	MOS						
0082 702-51005	125.000	710.00000	88,750.00	910.00000	113,750.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0083 702-51015	141.000	620.00000	87,420.00	565.00000	79,665.00		
CONCRETE, B, FOOTINGS	CYS						
0084 702-90915	15.000	150.00000	2,250.00	500.00000	7,500.00		
CONCRETE, CLASS, A	CYS						
0085 703-01540	36.000	45.00000	1,620.00	33.00000	1,188.00		
THREADED TIE BAR ASSEMBLY	EACH						
0086 703-06028	24,497.000	1.00000	24,497.00	1.25000	30,621.25		
REINFORCING BARS	LBS						
0087 703-06029	142,047.000	1.20000	170,456.40	1.35000	191,763.45		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 704-51002	339.000	825.00000	279,675.00	740.00000	250,860.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0089 706-11601	32.000	675.00000	21,600.00	625.00000	20,000.00		
RAILING, CONCRETE FT	CYS						
0090 706-11621	4.000	2,750.00000	11,000.00	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0091 709-51821	(1)	6,000.00000	6,000.00	3,528.00000	3,528.00		
SURFACE SEAL	LS						
0092 715-05151	58.000	75.00000	4,350.00	91.00000	5,278.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0093 715-05168	34.000	75.00000	2,550.00	90.00000	3,060.00		
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0094 715-05407	148.000	23.50000	3,478.00	13.00000	1,924.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 715-09064	58.000	37.00000	2,146.00	25.00000	1,450.00		
VIDEO INSPECTION FOR PIPE	LFT						
0096 715-46000	2.000	900.00000	1,800.00	1,100.00000	2,200.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0097 720-12797	9.000	1,350.00000	12,150.00	880.00000	7,920.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0098 720-12798	6.000	1,350.00000	8,100.00	925.00000	5,550.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0099 720-45042	1.000	2,500.00000	2,500.00	4,300.00000	4,300.00		
INLET, HA5	EACH						
0100 720-45145	2.000	1,900.00000	3,800.00	4,400.00000	8,800.00		
INLET, J10 MODIFIED	EACH						
0101 801-04308	15.000	335.00000	5,025.00	250.00000	3,750.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 801-06203	4,800.000	1.15000	5,520.00	0.35000	1,680.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0103 801-06207	4,800.000	2.35000	11,280.00	1.10000	5,280.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0104 801-06209	100.000	3.15000	315.00	5.00000	500.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0105 801-06625	48.000	125.00000	6,000.00	70.00000	3,360.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0106 801-06640	52.000	225.00000	11,700.00	115.00000	5,980.00		
CONSTRUCTION SIGN, A	EACH						
0107 801-06645	7.000	71.50000	500.50	50.00000	350.00		
CONSTRUCTION SIGN, B	EACH						
0108 801-06775	(1)	150,000.00000	150,000.00	196,385.00000	196,385.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-07118	72.000	14.75000	1,062.00	15.00000	1,080.00		
BARRICADE, III-A	LFT						
0110 801-07119	300.000	16.75000	5,025.00	15.00000	4,500.00		
BARRICADE, III-B	LFT						
0111 801-11642	2.000	6,100.00000	12,200.00	1,500.00000	3,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0112 802-05701	168.000	23.15000	3,889.20	22.00000	3,696.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0113 802-07058	7.000	180.00000	1,260.00	175.00000	1,225.00		
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0114 802-07060	9.000	130.00000	1,170.00	125.00000	1,125.00		
SIGN, SHEET, RELOCATE	EACH						
0115 802-09838	149.000	18.50000	2,756.50	18.00000	2,682.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 805-01300	1.000	2,100.00000	2,100.00	2,000.00000	2,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0117 805-06742	2.000	8,700.00000	17,400.00	8,330.00000	16,660.00		
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0118 805-07190	8.000	600.00000	4,800.00	585.00000	4,680.00		
TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	EACH						
0119 805-78415	1.000	4,400.00000	4,400.00	4,250.00000	4,250.00		
SPAN, CATENARY, AND TETHER	EACH						
0120 805-78420	3.000	450.00000	1,350.00	425.00000	1,275.00		
DISCONNECT HANGER	EACH						
0121 805-78445	1.000	2,100.00000	2,100.00	2,000.00000	2,000.00		
SIGNAL SERVICE	EACH						
0122 805-78467	20.000	4.20000	84.00	4.00000	80.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						

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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 805-78480	542.000	2.10000	1,138.20	2.00000	1,084.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0124 808-03439	84.000	6.00000	504.00	8.00000	672.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0125 808-06712	5,683.000	0.38000	2,159.54	0.12000	681.96		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0126 808-06713	50,408.000	0.20000	10,081.60	0.12000	6,048.96		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0127 808-06714	15,829.000	0.16000	2,532.64	0.12000	1,899.48		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0128 808-12273	320.000	2.12000	678.40	1.25000	400.00		
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						

Contract ID: R -42997-A **Counties:** RIPLEY

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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 808-75256	235.000	2.00000	470.00	2.50000	587.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0130 808-75297	426.000	6.00000	2,556.00	8.00000	3,408.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0131 808-75996	610.000	11.50000	7,015.00	15.00000	9,150.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0132 808-75998	620.000	35.00000	21,700.00	32.00000	19,840.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0133 401-12169	(1)	1,800.00000	1,800.00	5,000.00000	5,000.00		
INERTIAL PROFILER, HMA	LS						
Section Totals:			$5,948,848.79		$6,564,825.31		
Life Cycle Costs:							
Section Total with LCC:			$5,948,848.79		$6,564,825.31		

Contract ID: R -42997-A **Counties:** RIPLEY

Letting Date: December 08, 2021 **District(s):** Seymour

Call Order: 260 **Project(s):** 160049400ST5, 180107000ST5

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

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Contract Item Totals	**$5,948,848.79**	**$6,564,825.31**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$5,948,848.79**	**$6,564,825.31**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -43643-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 274 **Project(s):** 210014200ST6

Contract Time: 03/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC Unit Price	Ext Amount	(2) J RANCK ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
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 110-01001	(1)	25,000.00000	25,000.00	27,500.00000	27,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0005 201-02245	91.000	575.00000	52,325.00	300.00000	27,300.00		
TREE 6 IN., REMOVE	EACH						
0006 201-02250	76.000	625.00000	47,500.00	700.00000	53,200.00		
TREE 10 IN., REMOVE	EACH						
0007 201-02255	29.000	850.00000	24,650.00	1,600.00000	46,400.00		
TREE 18 IN., REMOVE	EACH						
0008 201-02260	18.000	1,675.00000	30,150.00	2,900.00000	52,200.00		
TREE 30 IN., REMOVE	EACH						

Contract ID: R -43643-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Vincennes

Call Order: 274 **Project(s):** 210014200ST6

Contract Time: 03/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC Unit Price	Ext Amount	(2) J RANCK ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 201-02265	7.000	3,200.00000	22,400.00	5,600.00000	39,200.00		
TREE 48 IN., REMOVE	EACH						
0010 201-02270	3.000	6,000.00000	18,000.00	7,600.00000	22,800.00		
TREE 60 IN., REMOVE	EACH						
0011 801-06775	(1)	18,000.00000	18,000.00	99,000.00000	99,000.00		
MAINTAINING TRAFFIC	LS						
Section Totals:			$238,028.00		$367,603.00		
Life Cycle Costs:							
Section Total with LCC:			$238,028.00		$367,603.00		
Contract Item Totals			**$238,028.00**		**$367,603.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$238,028.00**		**$367,603.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -41189-A **Counties:** ST. JOSEPH

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180124000LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HAWK ENTERPRISES INC		(3) TGB UNLIMITED INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS, NEW OR MODERNIZED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09367	100.000	25.00000	2,500.00	20.00000	2,000.00	65.00000	6,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	110-01001	(1)	35,000.00000	35,000.00	12,400.00000	12,400.00	12,000.00000	12,000.00
MOBILIZATION AND DEMOBILIZATION		LS						

Contract ID: T -41189-A **Counties:** ST. JOSEPH

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180124000LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	Ext Amount	(3) TGB UNLIMITED INC Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS, NEW OR MODERNIZED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09403	4.000	1,500.00000	6,000.00	3,280.00000	13,120.00	4,000.00000	16,000.00
FIELD OFFICE, C	MOS						
0009 628-11976	2.000	272.00000	544.00	200.00000	400.00	220.00000	440.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 801-06775	(1)	5,000.00000	5,000.00	24,000.00000	24,000.00	7,500.00000	7,500.00
MAINTAINING TRAFFIC	LS						
0011 802-04089	8.000	18.00000	144.00	55.00000	440.00	95.00000	760.00
SIGN, SHEET, REMOVE	EACH						
0012 802-05704	1,713.000	15.00000	25,695.00	16.88000	28,915.44	21.00000	35,973.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0013 802-07058	7.000	35.00000	245.00	145.00000	1,015.00	310.00000	2,170.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0014 802-07059	77.000	20.00000	1,540.00	32.00000	2,464.00	109.00000	8,393.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: T -41189-A **Counties:** ST. JOSEPH

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180124000LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	Ext Amount	(3) TGB UNLIMITED INC Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS, NEW OR MODERNIZED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	1,376.000 SFT	12.00000	16,512.00	13.00000	17,888.00	17.25000	23,736.00
0016 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	688.000 SFT	13.00000	8,944.00	14.00000	9,632.00	18.45000	12,693.60
0017 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	100.000 EACH	600.00000	60,000.00	812.00000	81,200.00	395.00000	39,500.00
0018 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	100.000 EACH	4,100.00000	410,000.00	4,780.00000	478,000.00	4,650.00000	465,000.00
0019 805-08475 FLASHER MODERNIZATION	(1) LS	95,000.00000	95,000.00	82,500.00000	82,500.00	107,000.00000	107,000.00
0020 805-11771 SIGNAL POLE, PEDESTAL, 16 FT	100.000 EACH	700.00000	70,000.00	880.00000	88,000.00	880.00000	88,000.00
Section Totals:			$739,628.00		$846,978.44		$850,669.60
Life Cycle Costs:							
Section Total with LCC:			$739,628.00		$846,978.44		$850,669.60

Contract ID: T -41189-A **Counties:** ST. JOSEPH

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180124000LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Contract Item Totals	**$739,628.00**	**$846,978.44**	**$850,669.60**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$739,628.00**	**$846,978.44**	**850,669.60**

( ) indicates item is bid as Lump Sum

Contract ID: T -41189-A **Counties:** ST. JOSEPH

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180124000LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID Item Description			(4) MIDWESTERN ELECTRIC LLC		(5) J RANCK ELECTRIC INC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	12,300.00000	12,300.00	12,000.00000	12,000.00		
CONSTRUCTION ENGINEERING		LS						
0002	107-09367	100.000	180.00000	18,000.00	125.00000	12,500.00		
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	110-01001	(1)	54,500.00000	54,500.00	33,000.00000	33,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						

Contract ID: T -41189-A **Counties:** ST. JOSEPH

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180124000LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWESTERN ELECTRIC LLC Unit Price	Ext Amount	(5) J RANCK ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS, NEW OR MODERNIZED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09403	4.000	2,800.00000	11,200.00	5,000.00000	20,000.00		
FIELD OFFICE, C	MOS						
0009 628-11976	2.000	2,700.00000	5,400.00	1,700.00000	3,400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 801-06775	(1)	43,500.00000	43,500.00	9,500.00000	9,500.00		
MAINTAINING TRAFFIC	LS						
0011 802-04089	8.000	42.00000	336.00	75.00000	600.00		
SIGN, SHEET, REMOVE	EACH						
0012 802-05704	1,713.000	22.00000	37,686.00	38.00000	65,094.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0013 802-07058	7.000	20.00000	140.00	250.00000	1,750.00		
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0014 802-07059	77.000	21.21000	1,633.17	75.00000	5,775.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: T -41189-A **Counties:** ST. JOSEPH

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180124000LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWESTERN ELECTRIC LLC Unit Price	Ext Amount	(5) J RANCK ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS, NEW OR MODERNIZED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09838	1,376.000	25.52000	35,115.52	19.50000	26,832.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0016 802-09840	688.000	29.72000	20,447.36	24.75000	17,028.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0017 805-02645	100.000	940.00000	94,000.00	900.00000	90,000.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0018 805-06742	100.000	4,340.00000	434,000.00	3,800.00000	380,000.00		
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0019 805-08475	(1)	92,000.00000	92,000.00	206,100.00000	206,100.00		
FLASHER MODERNIZATION	LS						
0020 805-11771	100.000	930.00000	93,000.00	1,050.00000	105,000.00		
SIGNAL POLE, PEDESTAL, 16 FT	EACH						
Section Totals:			$953,262.05		$988,583.00		
Life Cycle Costs:							
Section Total with LCC:			$953,262.05		$988,583.00		

Contract ID: T -41189-A **Counties:** ST. JOSEPH

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180124000LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Contract Item Totals	**$953,262.05**	**$988,583.00**	
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	
Contract Grand Totals	**$953,262.05**	**$988,583.00**	

( ) indicates item is bid as Lump Sum

Contract ID: T -41883-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 710 **Project(s):** 180206200ST3

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

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTALL LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,400.00000	5,400.00	5,000.00000	5,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	6.000	570.00000	3,420.00	650.00000	3,900.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	6.000	450.00000	2,700.00	500.00000	3,000.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: T -41883-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 710 **Project(s):** 180206200ST3

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

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL LIGHTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	37,450.00000	37,450.00	37,500.00000	37,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-06587	1.000	5,165.00000	5,165.00	1.00000	1.00		
CLEARING AND GRUBBING	ACRE						
0010 621-01004	3.000	425.00000	1,275.00	425.00000	1,275.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0011 621-06560	1,000.000	3.36000	3,360.00	3.36000	3,360.00		
MULCHED SEEDING U	SYS						
0012 628-09403	6.000	2,800.00000	16,800.00	2,500.00000	15,000.00		
FIELD OFFICE, C	MOS						
0013 801-03290	10.000	225.00000	2,250.00	225.00000	2,250.00		
CONSTRUCTION SIGN, C	EACH						
0014 801-06640	30.000	150.00000	4,500.00	150.00000	4,500.00		
CONSTRUCTION SIGN, A	EACH						
0015 801-06645	6.000	75.00000	450.00	75.00000	450.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: T -41883-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 710 **Project(s):** 180206200ST3

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

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTALL LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 801-06710	30.000	24.00000	720.00	25.00000	750.00		
FLASHING ARROW SIGN	DAY						
0017 801-06775	(1)	15,700.00000	15,700.00	10,000.00000	10,000.00		
MAINTAINING TRAFFIC	LS						
0018 805-04973	54.000	29.00000	1,566.00	30.00000	1,620.00		
CONDUIT , 1 FLEXIBLE 3/4 IN. UNDERPASS LIGHTING	LFT						
0019 807-02191	10.000	840.00000	8,400.00	1,550.00000	15,500.00		
HANDHOLE, LIGHTING	EACH						
0020 807-04428	10,468.000	15.50000	162,254.00	21.00000	219,828.00		
CABLE DUCT	LFT						
0021 807-06592	369.000	80.00000	29,520.00	53.00000	19,557.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0022 807-12199	30.000	440.00000	13,200.00	675.00000	20,250.00		
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0023 807-12206	1.000	705.00000	705.00	900.00000	900.00		
LUMINAIRE, UNDERPASS	EACH						

Contract ID: T -41883-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 710 **Project(s):** 180206200ST3

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

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTALL LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 807-12791	30.000	1,365.00000	40,950.00	1,600.00000	48,000.00		
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0025 807-85752	30.000	2,395.00000	71,850.00	2,900.00000	87,000.00		
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0026 807-86810	3.000	5,000.00000	15,000.00	8,000.00000	24,000.00		
SERVICE POINT, II	EACH						
0027 807-86889	3,000.000	1.00000	3,000.00	1.30000	3,900.00		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0028 807-86910	31.000	35.00000	1,085.00	60.00000	1,860.00		
CONNECTOR KIT, UNFUSED	EACH						
0029 807-86915	31.000	35.00000	1,085.00	60.00000	1,860.00		
CONNECTOR KIT, FUSED	EACH						

Contract ID: T -41883-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 710 **Project(s):** 180206200ST3

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

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTALL LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 807-86920	57.000	22.00000	1,254.00	20.00000	1,140.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0031 807-86925	8.000	54.00000	432.00	40.00000	320.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0032 807-86930	80.000	22.00000	1,760.00	20.00000	1,600.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0033 807-86935	12.000	54.00000	648.00	40.00000	480.00		
INSULATION LINK, WATERPROOFED	EACH						
0034 807-86955	12.000	155.00000	1,860.00	250.00000	3,000.00		
CABLE-DUCT MARKER	EACH						
0035 809-12723	2,500.000	1.00000	2,500.00	1.00000	2,500.00		
SERVICE POINT, ATMS, CONNECTION ALLOWANCE	DOL						

Contract ID: T -41883-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Greenfield

Call Order: 710 **Project(s):** 180206200ST3

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

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$456,263.00		$540,305.00		
Life Cycle Costs:							
Section Total with LCC:			$456,263.00		$540,305.00		
Contract Item Totals			**$456,263.00**		**$540,305.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$456,263.00**		**$540,305.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -42487-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190204100ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	18,500.00000	18,500.00				
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0007	110-01001	(1)	24,900.00000	24,900.00				
MOBILIZATION AND DEMOBILIZATION		LS						

Contract ID: T -42487-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190204100ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-02273 CENTER CURB, CONCRETE, REMOVE	402.000 SYS	40.00000	16,080.00				
0009 202-90277 DETECTOR HOUSING, REMOVE	6.000 EACH	250.00000	1,500.00				
0010 202-93615 CONCRETE, REMOVE	48.000 SYS	40.00000	1,920.00				
0011 203-02000 EXCAVATION, COMMON	68.000 CYS	150.00000	10,200.00				
0012 207-12498 SUBGRADE TREATMENT, TYPE ID	646.000 SYS	25.00000	16,150.00				
0013 303-01180 COMPACTED AGGREGATE NO. 53	8.000 TON	120.00000	960.00				
0014 304-12623 HMA PATCHING FULL DEPTH, TYPE B	330.000 TON	450.00000	148,500.00				

Contract ID: T -42487-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190204100ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 406-05521	1,272.000	0.25000	318.00				
ASPHALT FOR TACK COAT	SYS						
0016 503-03489	152.000	50.00000	7,600.00				
RETROFITTED TIE BARS	EACH						
0017 503-05240	60.000	50.00000	3,000.00				
D-1 CONTRACTION JOINT	LFT						
0018 506-06333	124.000	260.00000	32,240.00				
PCCP PATCHING, FULL DEPTH	SYS						
0019 605-06125	8.000	300.00000	2,400.00				
CURB, CONCRETE, MODIFIED	LFT						
0020 605-06255	22.000	200.00000	4,400.00				
CENTER CURB, D CONCRETE	SYS						
0021 628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 628-12683	6.000	3,500.00000	21,000.00				
FIELD OFFICE, D	MOS						

Contract ID: T -42487-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190204100ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9,830.000 LFT	2.00000	19,660.00				
0024 801-06640 CONSTRUCTION SIGN, A	43.000 EACH	220.00000	9,460.00				
0025 801-06645 CONSTRUCTION SIGN, B	21.000 EACH	84.00000	1,764.00				
0026 801-06710 FLASHING ARROW SIGN	208.000 DAY	16.00000	3,328.00				
0027 801-06775 MAINTAINING TRAFFIC	(1) LS	59,500.00000	59,500.00				
0028 801-94295 SIGNAL HEAD RELOCATE	29.000 EACH	400.00000	11,600.00				
0029 802-03126 SIGN OVERHEAD RELOCATE	16.000 EACH	125.00000	2,000.00				
0030 802-07058 SIGN, SHEET, ASSEMBLY RELOCATE	6.000 EACH	125.00000	750.00				

Contract ID: T -42487-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190204100ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000 EACH	55.00000	165.00				
0032 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	15.000 SFT	12.00000	180.00				
0033 802-74050 SIGN, OVERHEAD, REMOVE	3.000 EACH	125.00000	375.00				
0034 804-11353 LANE SEPARATOR	319.000 LFT	87.85000	28,024.15				
0035 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	250.00000	750.00				
0036 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	2.000 EACH	1,000.00000	2,000.00				
0037 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	2,750.000 LFT	0.55000	1,512.50				

Contract ID: T -42487-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190204100ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	320.000 LFT	3.50000	1,120.00				
0039 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	1,250.00000	7,500.00				
0040 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	895.000 LFT	10.00000	8,950.00				
0041 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	343.000 SYS	5.80000	1,989.40				
0042 808-06368 TRANSVERSE MARKING, REMOVE	797.000 LFT	5.55000	4,423.35				
0043 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	87.000 LFT	0.93000	80.91				
0044 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	61.000 LFT	1.75000	106.75				

Contract ID: T -42487-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190204100ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	410.000 LFT	0.63000	258.30				
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4,300.000 LFT	0.63000	2,709.00				
0047 808-06716 LINE, REMOVE	7,898.000 LFT	0.46000	3,633.08				
0048 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	19.000 EACH	120.00000	2,280.00				
0049 808-10038 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	105.000 LFT	12.80000	1,344.00				
0050 808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	304.000 LFT	7.10000	2,158.40				

Contract ID: T -42487-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190204100ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 808-10051	463.000	12.80000	5,926.40				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0052 808-10056	193.000	3.75000	723.75				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0053 808-75008	3,329.000	0.93000	3,095.97				
LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
Section Totals:			$498,040.96				
Life Cycle Costs:							
Section Total with LCC:			$498,040.96				
Contract Item Totals			**$498,040.96**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$498,040.96**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -42646-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 730 **Project(s):** 190263200ST4

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(3) HAWK ENTERPRISES INC Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE LIGHTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,235.00000	4,235.00	1,350.00000	1,350.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 110-01001	(1)	27,000.00000	27,000.00	74,000.00000	74,000.00	62,000.00000	62,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0006 801-06775	(1)	19,200.00000	19,200.00	10,000.00000	10,000.00	140,240.00000	140,240.00
MAINTAINING TRAFFIC	LS						
0007 807-12199	1,225.000	290.00000	355,250.00	285.00000	349,125.00	310.00000	379,750.00
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						

Contract ID: T -42646-A **Counties:** VARIOUS

Letting Date: December 08, 2021 **District(s):** LaPorte

Call Order: 730 **Project(s):** 190263200ST4

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(3) HAWK ENTERPRISES INC Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE LIGHTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 807-12201 LUMINAIRE, HIGH MAST , FURNISH	574.000 EACH	890.00000	510,860.00	920.00000	528,080.00	880.00000	505,120.00
0009 807-12202 LUMINAIRE, LOW LUMEN ROADWAY , FURNISH	393.000 EACH	183.00000	71,919.00	190.00000	74,670.00	245.00000	96,285.00
0010 807-12206 LUMINAIRE, UNDERPASS , FURNISH	216.000 EACH	433.00000	93,528.00	445.00000	96,120.00	400.00000	86,400.00
0011 807-96868 LUMINAIRE, INSTALL	2,408.000 EACH	126.00000	303,408.00	160.00000	385,280.00	302.00000	727,216.00
Section Totals:			$1,385,403.00		$1,518,628.00		$2,007,014.00
Life Cycle Costs:							
Section Total with LCC:			$1,385,403.00		$1,518,628.00		$2,007,014.00
Contract Item Totals			**$1,385,403.00**		**$1,518,628.00**		**$2,007,014.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,385,403.00**		**$1,518,628.00**		**2,007,014.00**

( ) indicates item is bid as Lump Sum