Contract ID: B -38769-A **Counties:** MONTGOMERY

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 401 **Project(s):** 150014900ST1, 170159700ST1

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		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)	15,000.00000	15,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		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 109-09489	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)	109,000.00000	109,000.00	115,240.00000	115,240.00	124,000.00000	124,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	64,214.00000	64,214.00	23,000.00000	23,000.00	55,000.00000	55,000.00
CLEARING RIGHT OF WAY	LS						
0012 201-90788	(1)	55,000.00000	55,000.00	27,000.00000	27,000.00	150,000.00000	150,000.00
DEBRIS, REMOVE STRUCTURE NO. 1	LS						
0013 202-02240	160.000	65.00000	10,400.00	57.00000	9,120.00	25.00000	4,000.00
PAVEMENT REMOVAL	SYS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	320,000.00000	320,000.00	196,000.00000	196,000.00	294,000.00000	294,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0015 202-51330	(1)	75,000.00000	75,000.00	82,300.00000	82,300.00	56,000.00000	56,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0016 203-02000	570.000	53.00000	30,210.00	58.50000	33,345.00	50.00000	28,500.00
EXCAVATION, COMMON	CYS						
0017 203-02070	20.000	85.74000	1,714.80	170.00000	3,400.00	61.00000	1,220.00
BORROW	CYS						
0018 203-08607	217.000	18.71000	4,060.07	13.00000	2,821.00	17.00000	3,689.00
LINEAR GRADING	LFT						
0019 205-12108	19,967.400	1.00000	19,967.40	1.00000	19,967.40	1.00000	19,967.40
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	17,515.92000	17,515.92	3,200.00000	3,200.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12618	(1)	9,141.13000	9,141.13	3,000.00000	3,000.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0022 206-51220	190.000	50.59000	9,612.10	29.50000	5,605.00	32.00000	6,080.00
EXCAVATION, WET	CYS						
0023 206-51230	46.000	63.03000	2,899.38	82.00000	3,772.00	42.00000	1,932.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 206-51235	(1)	50,000.00000	50,000.00	63,500.00000	63,500.00	50,000.00000	50,000.00
COFFERDAM	LS						
0025 207-08264	456.000	22.02000	10,041.12	24.00000	10,944.00	30.00000	13,680.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	418.000	29.75000	12,435.50	37.00000	15,466.00	37.00000	15,466.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 207-12498	603.000	40.57000	24,463.71	41.00000	24,723.00	50.00000	30,150.00
SUBGRADE TREATMENT, TYPE ID	SYS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	46.000 CYS	84.10000	3,868.60	112.00000	5,152.00	115.00000	5,290.00
0029 211-09265 STRUCTURE BACKFILL, TYPE 2	173.000 CYS	64.12000	11,092.76	107.00000	18,511.00	110.00000	19,030.00
0030 211-09268 STRUCTURE BACKFILL, TYPE 5	322.000 CYS	156.11000	50,267.42	310.00000	99,820.00	140.00000	45,080.00
0031 214-12243 GEOTEXTILE FOR SUBGRADE, TYPE 2A	276.000 SYS	6.48000	1,788.48	6.00000	1,656.00	5.00000	1,380.00
0032 214-12244 GEOTEXTILE FOR SUBGRADE, TYPE 2B	418.000 SYS	6.10000	2,549.80	6.00000	2,508.00	5.00000	2,090.00
0033 301-12232 COMPACTED AGGREGATE NO. 5	17.000 CYS	85.35000	1,450.95	46.00000	782.00	100.00000	1,700.00
0034 301-12234 COMPACTED AGGREGATE NO. 53	174.000 CYS	80.93000	14,081.82	100.00000	17,400.00	87.00000	15,138.00

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 302-06464	28.000	114.02000	3,192.56	110.00000	3,080.00	120.00000	3,360.00
SUBBASE FOR PCCP	CYS						
0036 303-01180	171.000	51.19000	8,753.49	53.00000	9,063.00	50.00000	8,550.00
COMPACTED AGGREGATE NO. 53	TON						
0037 306-08034	443.000	15.51000	6,870.93	11.00000	4,873.00	11.50000	5,094.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038 306-08043	348.000	20.04000	6,973.92	20.00000	6,960.00	14.25000	4,959.00
MILLING, TRANSITION	SYS						
0039 401-07322	120.000	186.11000	22,333.20	200.00000	24,000.00	170.00000	20,400.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0040 401-07390	116.000	180.63000	20,953.08	195.00000	22,620.00	165.00000	19,140.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0041 401-07407	120.000	169.69000	20,362.80	190.00000	22,800.00	155.00000	18,600.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 401-07423	163.000	153.26000	24,981.38	170.00000	27,710.00	140.00000	22,820.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0043 401-10258	1,333.000	1.64000	2,186.12	1.00000	1,333.00	1.50000	1,999.50
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	1,012.000	1.64000	1,659.68	1.00000	1,012.00	1.50000	1,518.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	1,333.000	1.09000	1,452.97	0.70000	933.10	1.00000	1,333.00
LIQUID ASPHALT SEALANT	LFT						
0046 406-05521	2,487.000	1.09000	2,710.83	0.60000	1,492.20	1.00000	2,487.00
ASPHALT FOR TACK COAT	SYS						
0047 408-07478	1.000	6,021.10000	6,021.10	6,000.00000	6,000.00	5,500.00000	5,500.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0048 503-12477	63.000	399.55000	25,171.65	500.00000	31,500.00	250.00000	15,750.00
TERMINAL JOINT, TYPE HMA	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-01522	2.000	2,610.97000	5,221.94	2,400.00000	4,800.00	2,385.00000	4,770.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0050 601-01700	2.000	2,961.29000	5,922.58	2,750.00000	5,500.00	2,705.00000	5,410.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0051 601-02241	910.000	2.74000	2,493.40	2.50000	2,275.00	2.50000	2,275.00
GUARDRAIL, REMOVE	LFT						
0052 601-12281	388.000	30.65000	11,892.20	28.00000	10,864.00	28.00000	10,864.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053 601-12286	81.250	35.03000	2,846.19	32.00000	2,600.00	32.00000	2,600.00
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0054 601-12289	1.000	1,149.48000	1,149.48	1,050.00000	1,050.00	1,050.00000	1,050.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0055 601-12292	2.000	3,672.87000	7,345.74	3,355.00000	6,710.00	3,355.00000	6,710.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 601-12293	12.000	262.74000	3,152.88	240.00000	2,880.00	240.00000	2,880.00
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0057 601-94689	4.000	3,388.24000	13,552.96	3,100.00000	12,400.00	3,095.00000	12,380.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0058 601-99105	57.000	36.13000	2,059.41	33.00000	1,881.00	33.00000	1,881.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0059 602-06729	20.000	16.14000	322.80	22.00000	440.00	50.00000	1,000.00
BARRIER, DELINEATOR	EACH						
0060 609-06257	155.000	148.77000	23,059.35	170.00000	26,350.00	140.00000	21,700.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0061 610-07487	101.000	169.69000	17,138.69	214.70000	21,684.70	155.00000	15,655.00
HMA FOR APPROACHES, TYPE B	TON						
0062 611-06497	1.000	211.28000	211.28	193.00000	193.00	193.00000	193.00
MAILBOX ASSEMBLY, SINGLE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 615-06490	15.000	169.69000	2,545.35	155.00000	2,325.00	155.00000	2,325.00
RIGHT-OF-WAY MARKER	EACH						
0064 615-06505	4.000	814.49000	3,257.96	744.00000	2,976.00	744.00000	2,976.00
MONUMENT, B	EACH						
0065 616-05688	86.000	85.33000	7,338.38	86.00000	7,396.00	75.00000	6,450.00
RIPRAP, CLASS 1	TON						
0066 616-05689	390.000	100.81000	39,315.90	75.00000	29,250.00	92.00000	35,880.00
RIPRAP, CLASS 2	TON						
0067 616-06405	30.000	77.92000	2,337.60	56.00000	1,680.00	75.00000	2,250.00
RIPRAP, REVETMENT	TON						
0068 616-12246	327.000	5.98000	1,955.46	2.50000	817.50	3.00000	981.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0069 616-12251	30.000	13.08000	392.40	47.00000	1,410.00	35.00000	1,050.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 621-01004	3.000	492.63000	1,477.89	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0071 621-02770	157.000	2.78000	436.46	2.60000	408.20	2.75000	431.75
EROSION CONTROL BLANKET	SYS						
0072 621-06559	1,651.000	2.06000	3,401.06	2.00000	3,302.00	2.00000	3,302.00
MULCHED SEEDING R	SYS						
0073 621-06565	1.000	683.12000	683.12	625.00000	625.00	624.00000	624.00
MULCHING MATERIAL	TON						
0074 621-06567	1.000	437.90000	437.90	10.00000	10.00	10.00000	10.00
WATER	kGAL						
0075 621-06574	11.000	177.35000	1,950.85	162.00000	1,782.00	162.00000	1,782.00
SODDING	SYS						
0076 621-12612	2.000	319.67000	639.34	292.00000	584.00	292.00000	584.00
SEED MIXTURE, FLOODPLAIN	LBS						
0077 628-09403	18.000	2,800.00000	50,400.00	3,200.00000	57,600.00	2,400.00000	43,200.00
FIELD OFFICE, C	MOS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 628-11729	1.000	386.56000	386.56	600.00000	600.00	500.00000	500.00
CELLULAR TELEPHONE, TYPE A	EACH						
0079 628-11730	1.000	292.85000	292.85	600.00000	600.00	250.00000	250.00
CELLULAR TELEPHONE, TYPE B	EACH						
0080 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0081 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0082 628-11780	36.000	140.57000	5,060.52	133.00000	4,788.00	200.00000	7,200.00
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0083 628-11976	2.000	819.97000	1,639.94	665.00000	1,330.00	2,000.00000	4,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0084 628-11977	1.000	1,639.93000	1,639.93	1,870.00000	1,870.00	2,500.00000	2,500.00
COMPUTER SYSTEM	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 628-12686	18.000	468.55000	8,433.90	133.00000	2,394.00	200.00000	3,600.00
TELEPHONE SERVICE, B	MOS						
0086 702-12076	12.000	1,353.07000	16,236.84	1,700.00000	20,400.00	1,500.00000	18,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0087 702-51863	40.000	23.98000	959.20	20.00000	800.00	25.00000	1,000.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0088 703-06029	116,678.000	1.25000	145,847.50	1.50000	175,017.00	1.50000	175,017.00
REINFORCING BARS, EPOXY COATED	LBS						
0089 703-97936	34.000	30.76000	1,045.84	53.00000	1,802.00	35.00000	1,190.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0090 704-51002	319.100	904.33000	288,571.70	1,150.00000	366,965.00	1,150.00000	366,965.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0091 706-09960	666.000	59.06000	39,333.96	54.00000	35,964.00	55.00000	36,630.00
RAILING, CONCRETE FC	LFT						

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Letting Date: November 17, 2021 **District(s):** Crawfordsville

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 706-11620	4.000	1,100.22000	4,400.88	1,005.00000	4,020.00	1,100.00000	4,400.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0093 709-51821	(1)	9,000.00000	9,000.00	3,000.00000	3,000.00	15,000.00000	15,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0094 710-09158	32.000	214.51000	6,864.32	230.00000	7,360.00	280.00000	8,960.00
PATCHING CONCRETE STRUCTURES	SFT						
0095 715-05122	50.000	149.59000	7,479.50	130.00000	6,500.00	165.00000	8,250.00
PIPE, TYPE 1, CIRCULAR, 21 IN.	LFT						
0096 715-05407	114.000	12.95000	1,476.30	23.00000	2,622.00	18.00000	2,052.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0097 715-10238	12.000	918.31000	11,019.72	700.00000	8,400.00	1,000.00000	12,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0098 715-46015	1.000	954.24000	954.24	900.10000	900.10	750.00000	750.00
PIPE END SECTION, DIAMETER 21 IN.	EACH						

Contract ID: B -38769-A **Counties:** MONTGOMERY

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 401 **Project(s):** 150014900ST1, 170159700ST1

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 718-12305	116.000	5.23000	606.68	3.50000	406.00	3.50000	406.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0100 723-11221	68.000	4,215.30000	286,640.40	6,400.00000	435,200.00	6,200.00000	421,600.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN.X 132 IN.	LFT						
0101 801-03290	10.000	246.32000	2,463.20	225.00000	2,250.00	700.00000	7,000.00
CONSTRUCTION SIGN, C	EACH						
0102 801-04308	12.000	328.42000	3,941.04	300.00000	3,600.00	300.00000	3,600.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0103 801-06625	60.000	136.84000	8,210.40	125.00000	7,500.00	125.00000	7,500.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0104 801-06640	46.000	180.63000	8,308.98	165.00000	7,590.00	165.00000	7,590.00
CONSTRUCTION SIGN, A	EACH						
0105 801-06645	24.000	87.58000	2,101.92	80.00000	1,920.00	80.00000	1,920.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -38769-A **Counties:** MONTGOMERY

Letting Date: November 17, 2021 **District(s):** Crawfordsville

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-06775	(1)	9,518.90000	9,518.90	2,500.00000	2,500.00	40,000.00000	40,000.00
MAINTAINING TRAFFIC	LS						
0107 801-07118	136.000	15.33000	2,084.88	14.00000	1,904.00	14.00000	1,904.00
BARRICADE, III-A	LFT						
0108 801-07119	168.000	15.33000	2,575.44	14.00000	2,352.00	14.00000	2,352.00
BARRICADE, III-B	LFT						
0109 802-05701	96.000	17.52000	1,681.92	16.00000	1,536.00	16.00000	1,536.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0110 802-09838	36.000	32.84000	1,182.24	30.00000	1,080.00	30.00000	1,080.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0111 802-91122	6.000	303.25000	1,819.50	277.00000	1,662.00	277.00000	1,662.00
SIGN GROUND MOUNTED RESET	EACH						
0112 808-06713	1,819.000	0.22000	400.18	0.20000	363.80	0.20000	363.80
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -38769-A **Counties:** MONTGOMERY

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 808-06714	1,770.000	0.22000	389.40	0.20000	354.00	0.20000	354.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0114 808-06726	25.000	8.76000	219.00	8.00000	200.00	8.00000	200.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$2,175,135.02		$2,298,512.00		$2,479,808.95
Life Cycle Costs:							
Section Total with LCC:			$2,175,135.02		$2,298,512.00		$2,479,808.95
Contract Item Totals			**$2,175,135.02**		**$2,298,512.00**		**$2,479,808.95**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,175,135.02**		**$2,298,512.00**		**2,479,808.95**

( ) indicates item is bid as Lump Sum

Contract ID: B -38769-A **Counties:** MONTGOMERY

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 401 **Project(s):** 150014900ST1, 170159700ST1

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845		(1)	8,900.00000	8,900.00				
CONSTRUCTION ENGINEERING		LS						
0002 109-08359		1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0003 109-08360		1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0004 109-08440		1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA		DOL						
0005 109-08443		1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006 109-08444		1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007 109-08463		1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		DOL						

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Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 401 **Project(s):** 150014900ST1, 170159700ST1

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK 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)	122,990.16000	122,990.16				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	24,500.00000	24,500.00				
CLEARING RIGHT OF WAY	LS						
0012 201-90788	(1)	110,000.00000	110,000.00				
DEBRIS, REMOVE STRUCTURE NO. 1	LS						
0013 202-02240	160.000	40.00000	6,400.00				
PAVEMENT REMOVAL	SYS						

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-51328	(1)	325,000.00000	325,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1		LS						
0015	202-51330	(1)	100,000.00000	100,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2		LS						
0016	203-02000	570.000	50.00000	28,500.00				
EXCAVATION, COMMON		CYS						
0017	203-02070	20.000	65.00000	1,300.00				
BORROW		CYS						
0018	203-08607	217.000	20.00000	4,340.00				
LINEAR GRADING		LFT						
0019	205-12108	19,967.400	1.00000	19,967.40				
STORMWATER MANAGEMENT BUDGET		DOL						
0020	205-12616	(1)	17,000.00000	17,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	205-12618	(1)	4,700.00000	4,700.00				
SWQCP PREPARATION		LS						
0022	206-51220	190.000	55.00000	10,450.00				
EXCAVATION, WET		CYS						
0023	206-51230	46.000	55.00000	2,530.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0024	206-51235	(1)	40,000.00000	40,000.00				
COFFERDAM		LS						
0025	207-08264	456.000	22.00000	10,032.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0026	207-09935	418.000	40.00000	16,720.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0027	207-12498	603.000	43.00000	25,929.00				
SUBGRADE TREATMENT, TYPE ID		SYS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-06467	46.000	100.00000	4,600.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0029 211-09265	173.000	80.00000	13,840.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0030 211-09268	322.000	150.00000	48,300.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0031 214-12243	276.000	4.00000	1,104.00				
GEOTEXTILE FOR SUBGRADE, TYPE 2A	SYS						
0032 214-12244	418.000	4.00000	1,672.00				
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0033 301-12232	17.000	125.00000	2,125.00				
COMPACTED AGGREGATE NO. 5	CYS						
0034 301-12234	174.000	120.00000	20,880.00				
COMPACTED AGGREGATE NO. 53	CYS						

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	302-06464	28.000	144.00000	4,032.00				
SUBBASE FOR PCCP		CYS						
0036	303-01180	171.000	50.00000	8,550.00				
COMPACTED AGGREGATE NO. 53		TON						
0037	306-08034	443.000	15.00000	6,645.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0038	306-08043	348.000	15.00000	5,220.00				
MILLING, TRANSITION		SYS						
0039	401-07322	120.000	170.00000	20,400.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0040	401-07390	116.000	165.00000	19,140.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0041	401-07407	120.000	155.00000	18,600.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm		TON						

Contract ID: B -38769-A **Counties:** MONTGOMERY

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	401-07423	163.000	140.00000	22,820.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0043	401-10258	1,333.000	1.50000	1,999.50				
JOINT ADHESIVE, SURFACE		LFT						
0044	401-10259	1,012.000	1.50000	1,518.00				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0045	401-11785	1,333.000	1.00000	1,333.00				
LIQUID ASPHALT SEALANT		LFT						
0046	406-05521	2,487.000	1.00000	2,487.00				
ASPHALT FOR TACK COAT		SYS						
0047	408-07478	1.000	5,500.00000	5,500.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0048	503-12477	63.000	500.00000	31,500.00				
TERMINAL JOINT, TYPE HMA		LFT						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	601-01522	2.000	3,000.00000	6,000.00				
GUARDRAIL, TRANSITION, TYPE TGB		EACH						
0050	601-01700	2.000	3,100.00000	6,200.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1		EACH						
0051	601-02241	910.000	7.00000	6,370.00				
GUARDRAIL, REMOVE		LFT						
0052	601-12281	388.000	27.00000	10,476.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0053	601-12286	81.250	45.00000	3,656.25				
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING		LFT						
0054	601-12289	1.000	1,100.00000	1,100.00				
GUARDRAIL, MGS, HEIGHT TRANSITION		EACH						
0055	601-12292	2.000	3,400.00000	6,800.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB		EACH						

Contract ID: B -38769-A **Counties:** MONTGOMERY

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	601-12293	12.000	480.00000	5,760.00				
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST		EACH						
0057	601-94689	4.000	3,250.00000	13,000.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0058	601-99105	57.000	28.00000	1,596.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0059	602-06729	20.000	20.00000	400.00				
BARRIER, DELINEATOR		EACH						
0060	609-06257	155.000	155.00000	24,025.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0061	610-07487	101.000	155.00000	15,655.00				
HMA FOR APPROACHES, TYPE B		TON						
0062	611-06497	1.000	250.00000	250.00				
MAILBOX ASSEMBLY, SINGLE		EACH						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 615-06490	15.000	170.00000	2,550.00				
RIGHT-OF-WAY MARKER	EACH						
0064 615-06505	4.000	1,100.00000	4,400.00				
MONUMENT, B	EACH						
0065 616-05688	86.000	125.00000	10,750.00				
RIPRAP, CLASS 1	TON						
0066 616-05689	390.000	90.00000	35,100.00				
RIPRAP, CLASS 2	TON						
0067 616-06405	30.000	150.00000	4,500.00				
RIPRAP, REVETMENT	TON						
0068 616-12246	327.000	4.00000	1,308.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0069 616-12251	30.000	4.00000	120.00				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	621-01004	3.000	450.00000	1,350.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0071	621-02770	157.000	2.54000	398.78				
EROSION CONTROL BLANKET		SYS						
0072	621-06559	1,651.000	1.88000	3,103.88				
MULCHED SEEDING R		SYS						
0073	621-06565	1.000	624.00000	624.00				
MULCHING MATERIAL		TON						
0074	621-06567	1.000	10.00000	10.00				
WATER		kGAL						
0075	621-06574	11.000	162.00000	1,782.00				
SODDING		SYS						
0076	621-12612	2.000	292.00000	584.00				
SEED MIXTURE, FLOODPLAIN		LBS						
0077	628-09403	18.000	3,000.00000	54,000.00				
FIELD OFFICE, C		MOS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 628-11729	1.000	550.00000	550.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0079 628-11730	1.000	450.00000	450.00				
CELLULAR TELEPHONE, TYPE B	EACH						
0080 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0081 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0082 628-11780	36.000	85.00000	3,060.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0083 628-11976	2.000	1,200.00000	2,400.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0084 628-11977	1.000	2,000.00000	2,000.00				
COMPUTER SYSTEM	EACH						

Contract ID: B -38769-A **Counties:** MONTGOMERY

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 401 **Project(s):** 150014900ST1, 170159700ST1

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	628-12686	18.000	250.00000	4,500.00				
TELEPHONE SERVICE, B		MOS						
0086	702-12076	12.000	1,500.00000	18,000.00				
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0087	702-51863	40.000	25.00000	1,000.00				
FIELD DRILLED HOLE IN CONCRETE		EACH						
0088	703-06029	116,678.000	1.35000	157,515.30				
REINFORCING BARS, EPOXY COATED		LBS						
0089	703-97936	34.000	45.00000	1,530.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0090	704-51002	319.100	1,300.00000	414,830.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0091	706-09960	666.000	60.00000	39,960.00				
RAILING, CONCRETE FC		LFT						

Contract ID: B -38769-A **Counties:** MONTGOMERY

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 401 **Project(s):** 150014900ST1, 170159700ST1

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 706-11620	4.000	2,500.00000	10,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0093 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0094 710-09158	32.000	130.00000	4,160.00				
PATCHING CONCRETE STRUCTURES	SFT						
0095 715-05122	50.000	150.00000	7,500.00				
PIPE, TYPE 1, CIRCULAR, 21 IN.	LFT						
0096 715-05407	114.000	8.00000	912.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0097 715-10238	12.000	550.00000	6,600.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0098 715-46015	1.000	550.00000	550.00				
PIPE END SECTION, DIAMETER 21 IN.	EACH						

Contract ID: B -38769-A **Counties:** MONTGOMERY

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 401 **Project(s):** 150014900ST1, 170159700ST1

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 718-12305	116.000	3.50000	406.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0100 723-11221	68.000	4,800.00000	326,400.00				
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN.X 132 IN.	LFT						
0101 801-03290	10.000	225.00000	2,250.00				
CONSTRUCTION SIGN, C	EACH						
0102 801-04308	12.000	300.00000	3,600.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0103 801-06625	60.000	125.00000	7,500.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0104 801-06640	46.000	165.00000	7,590.00				
CONSTRUCTION SIGN, A	EACH						
0105 801-06645	24.000	80.00000	1,920.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -38769-A **Counties:** MONTGOMERY

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 401 **Project(s):** 150014900ST1, 170159700ST1

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106	801-06775	(1)	136,300.00000	136,300.00				
MAINTAINING TRAFFIC		LS						
0107	801-07118	136.000	14.00000	1,904.00				
BARRICADE, III-A		LFT						
0108	801-07119	168.000	14.00000	2,352.00				
BARRICADE, III-B		LFT						
0109	802-05701	96.000	22.00000	2,112.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0110	802-09838	36.000	32.00000	1,152.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0111	802-91122	6.000	350.00000	2,100.00				
SIGN GROUND MOUNTED RESET		EACH						
0112	808-06713	1,819.000	0.20000	363.80				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: B -38769-A **Counties:** MONTGOMERY

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 401 **Project(s):** 150014900ST1, 170159700ST1

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 808-06714	1,770.000	0.20000	354.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0114 808-06726	25.000	8.00000	200.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$2,520,424.07				
Life Cycle Costs:							
Section Total with LCC:			$2,520,424.07				
Contract Item Totals			**$2,520,424.07**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,520,424.07**				

( ) indicates item is bid as Lump Sum

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,200.00000	4,200.00	4,000.00000	4,000.00	8,800.00000	8,800.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	18,604.75000	18,604.75	12,400.00000	12,400.00	22,499.86000	22,499.86
MOBILIZATION AND DEMOBILIZATION	LS						
0010 303-01180	51.000	128.00000	6,528.00	50.00000	2,550.00	50.00000	2,550.00
COMPACTED AGGREGATE NO. 53	TON						
0011 306-08043	1,574.000	4.50000	7,083.00	11.00000	17,314.00	12.50000	19,675.00
MILLING, TRANSITION	SYS						
0012 401-07322	206.000	185.00000	38,110.00	185.00000	38,110.00	225.00000	46,350.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0013 401-07390	36.000	175.00000	6,300.00	175.00000	6,300.00	225.00000	8,100.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0014 401-10258	1,506.000	0.10000	150.60	0.10000	150.60	1.50000	2,259.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-10259 JOINT ADHESIVE, INTERMEDIATE	360.000 LFT	0.10000	36.00	0.10000	36.00	1.50000	540.00
0016 401-11785 LIQUID ASPHALT SEALANT	1,649.000 LFT	0.10000	164.90	0.50000	824.50	0.50000	824.50
0018 402-12364 ASPHALTIC PLUG JOINT	56.000 LFT	200.00000	11,200.00	200.00000	11,200.00	189.40000	10,606.40
0019 406-05521 ASPHALT FOR TACK COAT	2,804.000 SYS	0.25000	701.00	0.25000	701.00	1.00000	2,804.00
0020 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	2.000 TON	750.00000	1,500.00	5,200.00000	10,400.00	5,200.00000	10,400.00
0021 601-06035 GUARDRAIL, RESET	788.000 LFT	1.00000	788.00	5.00000	3,940.00	54.00000	42,552.00
0022 619-98427 CLEAN DRAINS	14.000 EACH	165.00000	2,310.00	125.00000	1,750.00	710.00000	9,940.00
0023 628-09403 FIELD OFFICE, C	12.000 MOS	1,800.00000	21,600.00	1,600.00000	19,200.00	1,700.00000	20,400.00

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	500.00000	1,000.00	1,000.00000	2,000.00	900.00000	1,800.00
0025 702-02925 WATERPROOFING MEMBRANE SYSTEM	4,100.000 SFT	3.37000	13,817.00	3.37000	13,817.00	7.00000	28,700.00
0026 703-08247 EMBEDDED GALVANIC ANODE	118.000 EACH	14.00000	1,652.00	25.00000	2,950.00	80.00000	9,440.00
0027 709-51821 SURFACE SEAL , BRIDGE NO. 01	(1) LS	3,315.00000	3,315.00	3,315.00000	3,315.00	3,315.00000	3,315.00
0028 709-51821 SURFACE SEAL , BRIDGE NO. 02	(1) LS	2,800.00000	2,800.00	2,800.00000	2,800.00	2,800.00000	2,800.00
0029 710-09158 PATCHING CONCRETE STRUCTURES	25.000 SFT	214.82000	5,370.50	70.00000	1,750.00	214.82000	5,370.50
0030 722-01066 HYDRODEMOLITION	314.000 SYS	155.00000	48,670.00	150.00000	47,100.00	76.00000	23,864.00

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 722-12380 BRIDGE DECK OVERLAY, BUDGET	14,300.000 DOL	1.00000	14,300.00	1.00000	14,300.00	1.00000	14,300.00
0032 722-12382 TRANSVERSE GROOVING	314.000 SYS	12.00000	3,768.00	25.00000	7,850.00	6.37000	2,000.18
0033 722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	762.000 SYS	7.00000	5,334.00	11.00000	8,382.00	5.50000	4,191.00
0034 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	320.000 SFT	65.00000	20,800.00	41.00000	13,120.00	70.00000	22,400.00
0035 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	360.000 SFT	60.00000	21,600.00	38.00000	13,680.00	30.00000	10,800.00
0036 722-51874 OVERLAY DAM	56.000 SFT	78.00000	4,368.00	75.00000	4,200.00	260.00000	14,560.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	178.00000	1,602.00	178.00000	1,602.00	178.00000	1,602.00

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-06625	39.000	134.00000	5,226.00	134.00000	5,226.00	134.00000	5,226.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0039 801-06640	22.000	182.00000	4,004.00	182.00000	4,004.00	182.00000	4,004.00
CONSTRUCTION SIGN, A	EACH						
0040 801-06645	9.000	97.00000	873.00	97.00000	873.00	97.00000	873.00
CONSTRUCTION SIGN, B	EACH						
0041 801-06775	(1)	47,669.69000	47,669.69	25,000.00000	25,000.00	6,000.00000	6,000.00
MAINTAINING TRAFFIC	LS						
0042 801-07118	72.000	11.00000	792.00	11.00000	792.00	11.00000	792.00
BARRICADE, III-A	LFT						
0043 801-07119	48.000	11.00000	528.00	11.00000	528.00	11.00000	528.00
BARRICADE, III-B	LFT						
0044 802-91122	2.000	75.00000	150.00	175.00000	350.00	450.00000	900.00
SIGN GROUND MOUNTED RESET	EACH						
0045 808-06713	1,506.000	0.93000	1,400.58	0.93000	1,400.58	0.93000	1,400.58
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 808-06714	1,486.000		0.93000	1,381.98	0.93000	1,381.98	0.93000	1,381.98
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
Section Totals:				$329,705.00		$305,304.66		$374,556.00
Life Cycle Costs:								
Section Total with LCC:				$329,705.00		$305,304.66		$374,556.00

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0047 722-51842	314.000						260.00000	81,640.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								$81,640.00
Life Cycle Costs:								
Section Total with LCC:								$81,640.00

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0048 722-01061		314.000 SYS	135.00000	42,390.00	360.00000	113,040.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED								
Section Totals:				$42,390.00		$113,040.00		
Life Cycle Costs:								
Section Total with LCC:				$42,390.00		$113,040.00		
Contract Item Totals				**$372,095.00**		**$418,344.66**		**$456,196.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$372,095.00**		**$418,344.66**		**456,196.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		21,430.00000	21,430.00	10,000.00000	10,000.00	7,700.00000	7,700.00
CONSTRUCTION ENGINEERING	LS							
0002 109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL							
0003 109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL							
0004 109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL							
0005 109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006 109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007 109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL							

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	24,250.00000	24,250.00	24,559.00000	24,559.00	75,475.74000	75,475.74
MOBILIZATION AND DEMOBILIZATION	LS						
0010 303-01180	51.000	67.01000	3,417.51	50.00000	2,550.00	176.44000	8,998.44
COMPACTED AGGREGATE NO. 53	TON						
0011 306-08043	1,574.000	12.30000	19,360.20	15.00000	23,610.00	12.05000	18,966.70
MILLING, TRANSITION	SYS						
0012 401-07322	206.000	248.49000	51,188.94	220.00000	45,320.00	201.51000	41,511.06
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0013 401-07390	36.000	248.49000	8,945.64	420.00000	15,120.00	215.00000	7,740.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0014 401-10258	1,506.000	1.66000	2,499.96	3.00000	4,518.00	0.30000	451.80
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-10259	360.000		1.66000	597.60	10.00000	3,600.00	0.50000	180.00
JOINT ADHESIVE, INTERMEDIATE	LFT							
0016 401-11785	1,649.000		0.55000	906.95	3.00000	4,947.00	0.25000	412.25
LIQUID ASPHALT SEALANT	LFT							
0018 402-12364	56.000		220.88000	12,369.28	200.00000	11,200.00	185.00000	10,360.00
ASPHALTIC PLUG JOINT	LFT							
0019 406-05521	2,804.000		1.10000	3,084.40	3.00000	8,412.00	0.40000	1,121.60
ASPHALT FOR TACK COAT	SYS							
0020 408-07478	2.000		5,742.92000	11,485.84	3,000.00000	6,000.00	5,500.00000	11,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0021 601-06035	788.000		59.64000	46,996.32	20.00000	15,760.00	84.51000	66,593.88
GUARDRAIL, RESET	LFT							
0022 619-98427	14.000		278.04000	3,892.56	400.00000	5,600.00	827.77000	11,588.78
CLEAN DRAINS	EACH							
0023 628-09403	12.000		3,500.00000	42,000.00	2,000.00000	24,000.00	3,257.99000	39,095.88
FIELD OFFICE, C	MOS							

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 628-11976	2.000	827.20000	1,654.40	1,500.00000	3,000.00	1,857.71000	3,715.42
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 702-02925	4,100.000	7.32000	30,012.00	7.00000	28,700.00	7.53000	30,873.00
WATERPROOFING MEMBRANE SYSTEM	SFT						
0026 703-08247	118.000	32.89000	3,881.02	30.00000	3,540.00	34.03000	4,015.54
EMBEDDED GALVANIC ANODE	EACH						
0027 709-51821	(1)	2,512.53000	2,512.53	15,000.00000	15,000.00	2,800.00000	2,800.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0028 709-51821	(1)	5,245.94000	5,245.94	15,000.00000	15,000.00	3,315.00000	3,315.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0029 710-09158	25.000	167.52000	4,188.00	200.00000	5,000.00	350.06000	8,751.50
PATCHING CONCRETE STRUCTURES	SFT						
0030 722-01066	314.000	136.66000	42,911.24	150.00000	47,100.00	84.09000	26,404.26
HYDRODEMOLITION	SYS						

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 722-12380	14,300.000	1.00000	14,300.00	1.00000	14,300.00	1.00000	14,300.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0032 722-12382	314.000	7.07000	2,219.98	25.00000	7,850.00	4.46000	1,400.44
TRANSVERSE GROOVING	SYS						
0033 722-12464	762.000	8.24000	6,278.88	20.00000	15,240.00	11.21000	8,542.02
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0034 722-51401	320.000	85.00000	27,200.00	70.00000	22,400.00	101.63000	32,521.60
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0035 722-51852	360.000	45.00000	16,200.00	45.00000	16,200.00	54.58000	19,648.80
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0036 722-51874	56.000	90.00000	5,040.00	75.00000	4,200.00	50.15000	2,808.40
OVERLAY DAM	SFT						
0037 801-04308	9.000	196.58000	1,769.22	178.00000	1,602.00	200.00000	1,800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-06625	39.000	147.99000	5,771.61	134.00000	5,226.00	75.00000	2,925.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0039 801-06640	22.000	201.00000	4,422.00	182.00000	4,004.00	175.00000	3,850.00
CONSTRUCTION SIGN, A	EACH						
0040 801-06645	9.000	107.13000	964.17	97.00000	873.00	75.00000	675.00
CONSTRUCTION SIGN, B	EACH						
0041 801-06775	(1)	8,841.00000	8,841.00	45,000.00000	45,000.00	21,193.55000	21,193.55
MAINTAINING TRAFFIC	LS						
0042 801-07118	72.000	12.15000	874.80	11.00000	792.00	14.00000	1,008.00
BARRICADE, III-A	LFT						
0043 801-07119	48.000	12.15000	583.20	11.00000	528.00	14.00000	672.00
BARRICADE, III-B	LFT						
0044 802-91122	2.000	331.32000	662.64	300.00000	600.00	175.00000	350.00
SIGN GROUND MOUNTED RESET	EACH						
0045 808-06713	1,506.000	1.03000	1,551.18	1.00000	1,506.00	1.16000	1,746.96
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 808-06714	1,486.000		1.03000	1,530.58	1.00000	1,486.00	0.60000	891.60
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
Section Totals:				$441,046.59		$464,350.00		$495,411.22
Life Cycle Costs:								
Section Total with LCC:				$441,046.59		$464,350.00		$495,411.22

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0047 722-51842	314.000				225.00000	70,650.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:						$70,650.00		
Life Cycle Costs:								
Section Total with LCC:						$70,650.00		

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0048 722-01061	314.000	140.00000	43,960.00			143.09000	44,930.26
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$43,960.00				$44,930.26
Life Cycle Costs:							
Section Total with LCC:			$43,960.00				$44,930.26
Contract Item Totals			**$485,006.59**		**$535,000.00**		**$540,341.48**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$485,006.59**		**$535,000.00**		**540,341.48**

( ) indicates item is bid as Lump Sum

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	(7) DUNCAN ROBERTSON INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,000.00000	6,000.00				
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 -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	(7) DUNCAN ROBERTSON INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	50,000.00000	50,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 303-01180	51.000	65.00000	3,315.00				
COMPACTED AGGREGATE NO. 53	TON						
0011 306-08043	1,574.000	7.00000	11,018.00				
MILLING, TRANSITION	SYS						
0012 401-07322	206.000	245.00000	50,470.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0013 401-07390	36.000	245.00000	8,820.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0014 401-10258	1,506.000	1.65000	2,484.90				
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-10259	360.000	1.65000	594.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0016 401-11785	1,649.000	0.55000	906.95				
LIQUID ASPHALT SEALANT	LFT						
0018 402-12364	56.000	408.00000	22,848.00				
ASPHALTIC PLUG JOINT	LFT						
0019 406-05521	2,804.000	1.10000	3,084.40				
ASPHALT FOR TACK COAT	SYS						
0020 408-07478	2.000	5,720.00000	11,440.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0021 601-06035	788.000	1.00000	788.00				
GUARDRAIL, RESET	LFT						
0022 619-98427	14.000	500.00000	7,000.00				
CLEAN DRAINS	EACH						
0023 628-09403	12.000	2,250.00000	27,000.00				
FIELD OFFICE, C	MOS						

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	(7) DUNCAN ROBERTSON INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 628-11976	2.000	1,000.00000	2,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 702-02925	4,100.000	10.00000	41,000.00				
WATERPROOFING MEMBRANE SYSTEM	SFT						
0026 703-08247	118.000	50.00000	5,900.00				
EMBEDDED GALVANIC ANODE	EACH						
0027 709-51821	(1)	3,650.00000	3,650.00				
SURFACE SEAL , BRIDGE NO. 01	LS						
0028 709-51821	(1)	3,080.00000	3,080.00				
SURFACE SEAL , BRIDGE NO. 02	LS						
0029 710-09158	25.000	300.00000	7,500.00				
PATCHING CONCRETE STRUCTURES	SFT						
0030 722-01066	314.000	300.00000	94,200.00				
HYDRODEMOLITION	SYS						

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 722-12380	14,300.000	1.00000	14,300.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0032 722-12382	314.000	25.00000	7,850.00				
TRANSVERSE GROOVING	SYS						
0033 722-12464	762.000	5.00000	3,810.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0034 722-51401	320.000	50.00000	16,000.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0035 722-51852	360.000	40.00000	14,400.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0036 722-51874	56.000	85.00000	4,760.00				
OVERLAY DAM	SFT						
0037 801-04308	9.000	220.00000	1,980.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	(7) DUNCAN ROBERTSON INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-06625	39.000	82.00000	3,198.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0039 801-06640	22.000	192.00000	4,224.00				
CONSTRUCTION SIGN, A	EACH						
0040 801-06645	9.000	82.00000	738.00				
CONSTRUCTION SIGN, B	EACH						
0041 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0042 801-07118	72.000	15.00000	1,080.00				
BARRICADE, III-A	LFT						
0043 801-07119	48.000	15.00000	720.00				
BARRICADE, III-B	LFT						
0044 802-91122	2.000	400.00000	800.00				
SIGN GROUND MOUNTED RESET	EACH						
0045 808-06713	1,506.000	0.66000	993.96				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	(7) DUNCAN ROBERTSON INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 808-06714	1,486.000	0.66000	980.76				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$488,940.97				
Life Cycle Costs:							
Section Total with LCC:			$488,940.97				

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0047 722-51842	314.000	300.00000	94,200.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$94,200.00				
Life Cycle Costs:							
Section Total with LCC:			$94,200.00				

Contract ID: B -39398-A **Counties:** JEFFERSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 411 **Project(s):** 159304600ST5, 159304800ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	(7) DUNCAN ROBERTSON INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0048 722-01061	314.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$583,140.97**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$583,140.97**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	39,697.25000	39,697.25	86,528.56000	86,528.56	100,000.00000	100,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION 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	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)	305,000.00000	305,000.00	300,000.00000	300,000.00	310,000.00000	310,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	120,000.00000	120,000.00	105,000.00000	105,000.00	77,500.00000	77,500.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	1,713.000	18.00000	30,834.00	35.00000	59,955.00	20.00000	34,260.00
PAVEMENT REMOVAL	SYS						
0013 202-51330	(1)	215,000.00000	215,000.00	165,000.00000	165,000.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 1	LS						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	110,000.00000	110,000.00	100,000.00000	100,000.00	125,000.00000	125,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 2	LS						
0015 202-51330	(1)	240,000.00000	240,000.00	125,000.00000	125,000.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 3	LS						
0016 202-93741	4.000	380.00000	1,520.00	320.00000	1,280.00	380.00000	1,520.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0017 202-96531	50.000	5.00000	250.00	4.00000	200.00	12.00000	600.00
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0018 203-02000	3,087.000	17.00000	52,479.00	39.00000	120,393.00	30.00000	92,610.00
EXCAVATION, COMMON	CYS						
0019 203-02070	7,482.000	14.00000	104,748.00	34.00000	254,388.00	8.00000	59,856.00
BORROW	CYS						
0020 205-11626	2.000	10,000.00000	20,000.00	10,000.00000	20,000.00	2,500.00000	5,000.00
PUMP AROUND	EACH						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ICC GROUP 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	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	205-12108	49,220.000	1.00000	49,220.00	1.00000	49,220.00	1.00000	49,220.00
STORMWATER MANAGEMENT BUDGET		DOL						
0022	205-12616	(1)	20,000.00000	20,000.00	2,000.00000	2,000.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0023	205-12618	(1)	10,000.00000	10,000.00	7,500.00000	7,500.00	3,500.00000	3,500.00
SWQCP PREPARATION		LS						
0024	206-51220	129.000	57.00000	7,353.00	70.00000	9,030.00	90.00000	11,610.00
EXCAVATION, WET		CYS						
0025	206-51230	389.000	17.00000	6,613.00	50.00000	19,450.00	40.00000	15,560.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0026	206-51235	(1)	165,000.00000	165,000.00	149,000.00000	149,000.00	250,000.00000	250,000.00
COFFERDAM		LS						
0027	207-09935	6,727.000	28.00000	188,356.00	20.00000	134,540.00	30.00000	201,810.00
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 207-12498	1,611.000	48.00000	77,328.00	35.00000	56,385.00	50.00000	80,550.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0029 211-02050	41.000	72.00000	2,952.00	50.00000	2,050.00	60.00000	2,460.00
B BORROW	CYS						
0030 211-06467	110.000	95.00000	10,450.00	115.00000	12,650.00	200.00000	22,000.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0031 211-09264	25.000	80.00000	2,000.00	70.00000	1,750.00	50.00000	1,250.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0032 211-09268	1,072.000	160.00000	171,520.00	150.00000	160,800.00	200.00000	214,400.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0033 214-12244	2,057.000	8.00000	16,456.00	3.00000	6,171.00	5.00000	10,285.00
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0034 301-12231	41.000	100.00000	4,100.00	90.00000	3,690.00	100.00000	4,100.00
COMPACTED AGGREGATE NO. 2	CYS						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

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Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ICC GROUP 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	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	301-12234	286.000	78.00000	22,308.00	60.00000	17,160.00	100.00000	28,600.00
COMPACTED AGGREGATE NO. 53		CYS						
0036	302-06464	106.000	102.00000	10,812.00	115.00000	12,190.00	100.00000	10,600.00
SUBBASE FOR PCCP		CYS						
0037	303-01180	1,346.000	32.00000	43,072.00	24.00000	32,304.00	50.00000	67,300.00
COMPACTED AGGREGATE NO. 53		TON						
0038	306-08034	1,844.000	7.00000	12,908.00	12.00000	22,128.00	10.00000	18,440.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0039	306-08043	784.000	8.00000	6,272.00	18.00000	14,112.00	10.00000	7,840.00
MILLING, TRANSITION		SYS						
0040	401-06264	(1)	2,500.00000	2,500.00	2,000.00000	2,000.00	2,500.00000	2,500.00
PROFILOGRAPH, HMA		LS						
0041	401-07322	555.000	124.00000	68,820.00	140.00000	77,700.00	124.00000	68,820.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 401-07328	263.000	169.00000	44,447.00	140.00000	36,820.00	169.00000	44,447.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0043 401-07390	995.000	88.00000	87,560.00	91.00000	90,545.00	88.00000	87,560.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0044 401-07398	200.000	125.00000	25,000.00	137.00000	27,400.00	125.00000	25,000.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0045 401-07407	2,375.000	78.00000	185,250.00	80.00000	190,000.00	78.00000	185,250.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0046 401-07408	639.000	95.00000	60,705.00	84.00000	53,676.00	95.00000	60,705.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0047 401-10258	4,303.000	1.50000	6,454.50	0.50000	2,151.50	1.50000	6,454.50
JOINT ADHESIVE, SURFACE	LFT						
0048 401-10259	3,561.000	2.00000	7,122.00	0.50000	1,780.50	2.00000	7,122.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 401-11785	4,303.000	0.25000	1,075.75	0.50000	2,151.50	0.25000	1,075.75
LIQUID ASPHALT SEALANT	LFT						
0050 406-05520	6.000	500.00000	3,000.00	100.00000	600.00	500.00000	3,000.00
ASPHALT FOR TACK COAT	TON						
0051 408-12028	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0052 601-02241	1,618.000	8.00000	12,944.00	6.00000	9,708.00	8.00000	12,944.00
GUARDRAIL, REMOVE	LFT						
0053 601-12281	708.000	28.00000	19,824.00	28.00000	19,824.00	28.00000	19,824.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054 601-12291	2.000	4,100.00000	8,200.00	3,525.00000	7,050.00	3,900.00000	7,800.00
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0055 601-12292	6.000	3,900.00000	23,400.00	3,370.00000	20,220.00	1,400.00000	8,400.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

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Letting Date: November 17, 2021 **District(s):** Crawfordsville

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Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 601-12294	2.000	1,400.00000	2,800.00	1,045.00000	2,090.00	1,800.00000	3,600.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0057 601-12465	2.000	1,800.00000	3,600.00	700.00000	1,400.00	3,700.00000	7,400.00
GUARDRAIL, MGS, SIDE-MOUNTED POST, HEADWALL	EACH						
0058 601-94689	10.000	3,700.00000	37,000.00	3,115.00000	31,150.00	500.00000	5,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0059 602-06729	28.000	15.00000	420.00	15.00000	420.00	15.00000	420.00
BARRIER, DELINEATOR	EACH						
0060 605-09137	78.000	100.00000	7,800.00	70.00000	5,460.00	100.00000	7,800.00
CURB, TURNOUT	LFT						
0061 606-12399	1,424.000	2.60000	3,702.40	3.25000	4,628.00	10.00000	14,240.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0062 606-12400	499.000	3.00000	1,497.00	3.00000	1,497.00	15.00000	7,485.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

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Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 609-06259	418.000	123.00000	51,414.00	145.00000	60,610.00	135.00000	56,430.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0064 610-07487	14.000	200.00000	2,800.00	250.00000	3,500.00	200.00000	2,800.00
HMA FOR APPROACHES, TYPE B	TON						
0065 615-01469	1.000	500.00000	500.00	700.00000	700.00	160.00000	160.00
MONUMENT SECTION CORNER INSTALL	EACH						
0066 615-06490	41.000	160.00000	6,560.00	156.00000	6,396.00	820.00000	33,620.00
RIGHT-OF-WAY MARKER	EACH						
0067 615-06505	11.000	820.00000	9,020.00	750.00000	8,250.00	1,400.00000	15,400.00
MONUMENT, B	EACH						
0068 616-05688	618.000	65.00000	40,170.00	80.00000	49,440.00	100.00000	61,800.00
RIPRAP, CLASS 1	TON						
0069 616-06405	1,496.000	58.00000	86,768.00	60.00000	89,760.00	60.00000	89,760.00
RIPRAP, REVETMENT	TON						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 616-12246	2,075.000	2.50000	5,187.50	1.50000	3,112.50	2.50000	5,187.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0071 616-12251	293.000	4.25000	1,245.25	3.00000	879.00	8.50000	2,490.50
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0072 621-01004	3.000	425.00000	1,275.00	425.00000	1,275.00	425.00000	1,275.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0073 621-02770	928.000	1.58000	1,466.24	1.60000	1,484.80	1.58000	1,466.24
EROSION CONTROL BLANKET	SYS						
0074 621-06545	1.000	857.00000	857.00	957.00000	957.00	857.00000	857.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0075 621-06553	225.000	5.66000	1,273.50	5.60000	1,260.00	5.66000	1,273.50
SEED MIXTURE, R	LBS						
0076 621-06559	2,901.000	0.90000	2,610.90	1.02000	2,959.02	0.90000	2,610.90
MULCHED SEEDING R	SYS						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	621-06560	928.000	1.44000	1,336.32	1.64000	1,521.92	1.44000	1,336.32
MULCHED SEEDING U		SYS						
0078	621-06565	3.000	498.00000	1,494.00	500.00000	1,500.00	498.00000	1,494.00
MULCHING MATERIAL		TON						
0079	621-06574	794.000	9.25000	7,344.50	10.00000	7,940.00	9.25000	7,344.50
SODDING		SYS						
0080	621-12612	16.000	132.00000	2,112.00	132.00000	2,112.00	132.00000	2,112.00
SEED MIXTURE, FLOODPLAIN		LBS						
0081	622-05640	16.000	95.00000	1,520.00	95.00000	1,520.00	95.00000	1,520.00
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.		EACH						
0082	622-05650	32.000	480.00000	15,360.00	480.00000	15,360.00	480.00000	15,360.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.		EACH						
0083	628-09403	14.000	2,170.00000	30,380.00	2,000.00000	28,000.00	2,000.00000	28,000.00
FIELD OFFICE, C		MOS						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 628-11729	1.000	1,000.00000	1,000.00	500.00000	500.00	500.00000	500.00
CELLULAR TELEPHONE, TYPE A	EACH						
0085 628-11730	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
CELLULAR TELEPHONE, TYPE B	EACH						
0086 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0087 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0089 628-11976	3.000	700.00000	2,100.00	1,000.00000	3,000.00	2,000.00000	6,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0090 628-12686	14.000	300.00000	4,200.00	100.00000	1,400.00	200.00000	2,800.00
TELEPHONE SERVICE, B	MOS						
0091 701-02938	110.000	300.00000	33,000.00	440.00000	48,400.00	500.00000	55,000.00
CORED HOLE IN ROCK, 24 IN.	LFT						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 701-06011	5.000	1,200.00000	6,000.00	3,000.00000	15,000.00	7,500.00000	37,500.00
DYNAMIC PILE LOAD TEST	EACH						
0094 701-09557	243.000	130.00000	31,590.00	70.00000	17,010.00	125.00000	30,375.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0095 701-09559	5.000	1,200.00000	6,000.00	2,700.00000	13,500.00	3,000.00000	15,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0096 701-09739	10.000	120.00000	1,200.00	130.00000	1,300.00	255.00000	2,550.00
PILE SHOE, HP 12 X 53	EACH						
0097 701-09770	22.000	120.00000	2,640.00	160.00000	3,520.00	255.00000	5,610.00
PILE SHOE, HP 14 X 73	EACH						
0098 701-51195	232.000	72.00000	16,704.00	125.00000	29,000.00	100.00000	23,200.00
PILE, STEEL H HP 12 X 53	LFT						
0099 701-93575	504.000	200.00000	100,800.00	135.00000	68,040.00	100.00000	50,400.00
PILE, STEEL H, HP, 14 X 73	LFT						
0100 702-04325	(1)	160,000.00000	160,000.00	135,000.00000	135,000.00	125,000.00000	125,000.00
TEMPORARY SHORING	LS						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101	702-51005	142.900	760.00000	108,604.00	850.00000	121,465.00	1,000.00000	142,900.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0102	702-51015	11.000	680.00000	7,480.00	1,150.00000	12,650.00	1,250.00000	13,750.00
CONCRETE, B, FOOTINGS		CYS						
0103	702-92857	75.300	725.00000	54,592.50	1,000.00000	75,300.00	850.00000	64,005.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0104	703-06028	21,094.000	1.35000	28,476.90	1.45000	30,586.30	1.50000	31,641.00
REINFORCING BARS		LBS						
0105	703-06029	200,551.000	1.50000	300,826.50	1.50000	300,826.50	1.50000	300,826.50
REINFORCING BARS, EPOXY COATED		LBS						
0106	703-97936	84.000	45.00000	3,780.00	28.00000	2,352.00	30.00000	2,520.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0107	704-51002	513.300	730.00000	374,709.00	800.00000	410,640.00	900.00000	461,970.00
CONCRETE, C, SUPERSTRUCTURE		CYS						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC.		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 706-11600	61.200	600.00000	36,720.00	600.00000	36,720.00	600.00000	36,720.00
RAILING, CONCRETE FC	CYS						
0109 706-11620	8.000	2,500.00000	20,000.00	2,500.00000	20,000.00	2,500.00000	20,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0110 707-09865	746.000	530.00000	395,380.00	550.00000	410,300.00	550.00000	410,300.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0111 707-11046	526.000	580.00000	305,080.00	565.00000	297,190.00	600.00000	315,600.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 60 IN. X 49 IN.	LFT						
0112 709-51821	(1)	3,500.00000	3,500.00	2,000.00000	2,000.00	3,500.00000	3,500.00
SURFACE SEAL , BRIDGE NO 1	LS						
0113 709-51821	(1)	3,500.00000	3,500.00	1,500.00000	1,500.00	3,500.00000	3,500.00
SURFACE SEAL , BRIDGE NO 2	LS						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	89.000 LFT	60.00000	5,340.00	60.00000	5,340.00	50.00000	4,450.00
0115 715-05407 PIPE, END BENT DRAIN, 6 IN.	221.000 LFT	9.00000	1,989.00	28.00000	6,188.00	20.00000	4,420.00
0116 715-09064 VIDEO INSPECTION FOR PIPE	89.000 LFT	22.00000	1,958.00	23.00000	2,047.00	22.00000	1,958.00
0117 715-46005 PIPE END SECTION, DIAMETER 15 IN.	4.000 EACH	650.00000	2,600.00	1,050.00000	4,200.00	1,000.00000	4,000.00
0118 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	113.000 SYS	3.25000	367.25	2.00000	226.00	5.00000	565.00
0120 723-12787 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 504 IN. X 156 IN.	77.000 LFT	10,000.00000	770,000.00	10,250.00000	789,250.00	9,000.00000	693,000.00
0121 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	315.00000	3,780.00	315.00000	3,780.00	315.00000	3,780.00

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 801-06207	10,149.000	1.18000	11,975.82	1.20000	12,178.80	1.18000	11,975.82
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0123 801-06211	2.000	90.00000	180.00	90.00000	180.00	90.00000	180.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0124 801-06469	62.000	2.40000	148.80	2.50000	155.00	2.40000	148.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0125 801-06625	75.000	120.00000	9,000.00	120.00000	9,000.00	120.00000	9,000.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0126 801-06640	44.000	175.00000	7,700.00	175.00000	7,700.00	175.00000	7,700.00
CONSTRUCTION SIGN, A	EACH						
0127 801-06645	28.000	85.00000	2,380.00	85.00000	2,380.00	85.00000	2,380.00
CONSTRUCTION SIGN, B	EACH						
0128 801-06710	180.000	15.00000	2,700.00	15.00000	2,700.00	15.00000	2,700.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 801-06775	(1)	50,000.00000	50,000.00	95,000.00000	95,000.00	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						
0130 801-07118	156.000	15.00000	2,340.00	15.00000	2,340.00	15.00000	2,340.00
BARRICADE, III-A	LFT						
0131 801-07119	192.000	15.00000	2,880.00	15.00000	2,880.00	15.00000	2,880.00
BARRICADE, III-B	LFT						
0132 801-08508	462.000	60.00000	27,720.00	60.00000	27,720.00	60.00000	27,720.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0133 802-04089	11.000	50.00000	550.00	81.00000	891.00	120.00000	1,320.00
SIGN, SHEET, REMOVE	EACH						
0134 802-04893	6.000	300.00000	1,800.00	185.00000	1,110.00	500.00000	3,000.00
REFERENCE POST	EACH						
0135 808-06712	202.000	0.28000	56.56	0.30000	60.60	0.28000	56.56
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0136 808-06713	4,830.000	0.20000	966.00	0.20000	966.00	0.20000	966.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 808-06714	3,140.000	0.20000	628.00	0.20000	628.00	0.20000	628.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0138 808-06716	5,140.000	0.50000	2,570.00	0.50000	2,570.00	0.50000	2,570.00
LINE, REMOVE	LFT						
0139 808-12032	8,098.000	0.43000	3,482.14	0.50000	4,049.00	0.43000	3,482.14
GROOVING FOR PAVEMENT MARKINGS	LFT						
0140 808-75051	2,958.000	3.24000	9,583.92	3.25000	9,613.50	3.24000	9,583.92
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0141 808-75054	4,400.000	3.24000	14,256.00	3.25000	14,300.00	3.24000	14,256.00
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0142 808-75059	740.000	3.30000	2,442.00	3.30000	2,442.00	3.30000	2,442.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0143 808-75996	36.000	5.50000	198.00	6.00000	216.00	5.50000	198.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC. Unit Price	(1) ICC GROUP INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 808-75998	55.000	30.00000	1,650.00	30.00000	1,650.00	30.00000	1,650.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0145 628-11780	28.000	100.00000	2,800.00	50.00000	1,400.00	125.00000	3,500.00
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0146 718-12305	122.000	3.25000	396.50	8.00000	976.00	4.00000	488.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0147 207-08264	61.000	25.00000	1,525.00	20.00000	1,220.00	17.50000	1,067.50
SUBGRADE TREATMENT, TYPE II	SYS						
0148 701-09663	666.000	130.00000	86,580.00	125.00000	83,250.00	120.00000	79,920.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
Section Totals:			$5,992,000.00		$6,084,000.00		$6,217,018.95
Life Cycle Costs:							
Section Total with LCC:			$5,992,000.00		$6,084,000.00		$6,217,018.95
Contract Item Totals			**$5,992,000.00**		**$6,084,000.00**		**$6,217,018.95**
Contract Time Totals							

Contract ID: B -40580-A **Counties:** BENTON, FOUNTAIN, TIPPECANOE

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 425 **Project(s):** 160107800ST1, 160108300ST1, 170159600ST1

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$5,992,000.00**	**$6,084,000.00**	**6,217,018.95**

( ) indicates item is bid as Lump Sum

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,580.00000	50,580.00	45,000.00000	45,000.00	68,100.00000	68,100.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	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)	557,000.00000	557,000.00	578,000.00000	578,000.00	585,000.00000	585,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-01015	(1)	10,000.00000	10,000.00	18,585.03000	18,585.03	50,000.00000	50,000.00
CLEARING AND GRUBBING	LS						
0013 201-02250	2.000	750.00000	1,500.00	1,500.00000	3,000.00	1,150.00000	2,300.00
TREE 10 IN., REMOVE	EACH						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-02260	1.000	1,200.00000	1,200.00	4,000.00000	4,000.00	5,500.00000	5,500.00
TREE 30 IN., REMOVE	EACH						
0015 201-52370	(1)	40,000.00000	40,000.00	10,000.00000	10,000.00	27,250.00000	27,250.00
CLEARING RIGHT OF WAY	LS						
0016 202-01000	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0017 202-01000	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE , BRIDGE NO. 1	LS						
0018 202-02273	1,335.000	7.00000	9,345.00	12.00000	16,020.00	37.45000	49,995.75
CENTER CURB, CONCRETE, REMOVE	SYS						
0019 202-51330	(1)	800,000.00000	800,000.00	550,000.00000	550,000.00	560,000.00000	560,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020	202-51330	(1)	4,500.00000	4,500.00	25,000.00000	25,000.00	8,850.00000	8,850.00
PRESENT STRUCTURE, REMOVE , CV 023-071-30.55		LS						
0021	202-51330	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	4,238.00000	4,238.00
PRESENT STRUCTURE, REMOVE , CV 023-071-30.60		LS						
0022	202-51368	1,135.000	25.00000	28,375.00	9.00000	10,215.00	15.00000	17,025.00
SLOPEWALL, REMOVE		SYS						
0023	202-74080	2.000	6,180.00000	12,360.00	8,000.00000	16,000.00	2,500.00000	5,000.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE		EACH						
0024	202-91385	2.000	500.00000	1,000.00	400.00000	800.00	589.00000	1,178.00
INLET, REMOVE		EACH						
0025	202-91840	145.000	10.00000	1,450.00	9.00000	1,305.00	10.00000	1,450.00
FENCE, CHAIN, LINK, REMOVE		LFT						
0026	202-94954	1,550.000	50.00000	77,500.00	25.00000	38,750.00	30.00000	46,500.00
BARRIER WALL, CONCRETE, REMOVE		LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 202-96133	397.000	75.00000	29,775.00	30.00000	11,910.00	65.68000	26,074.96
PIPE, REMOVE	LFT						
0028 203-02000	17,646.000	25.00000	441,150.00	20.00000	352,920.00	25.00000	441,150.00
EXCAVATION, COMMON	CYS						
0029 203-02020	511.000	30.00000	15,330.00	30.00000	15,330.00	42.12000	21,523.32
EXCAVATION, UNCLASSIFIED	CYS						
0030 203-02070	176.000	5.00000	880.00	50.00000	8,800.00	61.24000	10,778.24
BORROW	CYS						
0031 205-11626	5.000	10,000.00000	50,000.00	15,000.00000	75,000.00	28,000.00000	140,000.00
PUMP AROUND	EACH						
0032 205-12108	38,529.000	1.00000	38,529.00	1.00000	38,529.00	1.00000	38,529.00
STORMWATER MANAGEMENT BUDGET	DOL						
0033 205-12616	(1)	35,000.00000	35,000.00	12,000.00000	12,000.00	45,000.00000	45,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 205-12618	(1)	4,050.00000	4,050.00	7,500.00000	7,500.00	7,500.00000	7,500.00
SWQCP PREPARATION	LS						
0035 206-51230	186.000	125.00000	23,250.00	45.00000	8,370.00	45.00000	8,370.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0036 206-93520	1,473.000	20.00000	29,460.00	1.00000	1,473.00	30.00000	44,190.00
TEMPORARY SHEET PILING	SFT						
0037 207-09935	10,489.000	30.00000	314,670.00	33.00000	346,137.00	26.60000	279,007.40
SUBGRADE TREATMENT, TYPE IC	SYS						
0038 207-12498	565.000	38.00000	21,470.00	48.00000	27,120.00	36.99000	20,899.35
SUBGRADE TREATMENT, TYPE ID	SYS						
0039 211-02050	7,710.000	5.00000	38,550.00	31.00000	239,010.00	33.15000	255,586.50
B BORROW	CYS						
0040 211-09264	415.000	40.00000	16,600.00	50.00000	20,750.00	58.19000	24,148.85
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041	211-09265	631.000	75.00000	47,325.00	75.00000	47,325.00	51.00000	32,181.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0042	211-09266	5,159.000	18.00000	92,862.00	52.00000	268,268.00	34.25000	176,695.75
STRUCTURE BACKFILL, TYPE 3		CYS						
0043	211-09268	209.000	150.00000	31,350.00	175.00000	36,575.00	116.15000	24,275.35
STRUCTURE BACKFILL, TYPE 5		CYS						
0044	214-12244	10,308.000	3.00000	30,924.00	3.75000	38,655.00	3.10000	31,954.80
GEOTEXTILE FOR SUBGRADE, TYPE 2B		SYS						
0045	301-12233	22.000	100.00000	2,200.00	130.00000	2,860.00	187.99000	4,135.78
COMPACTED AGGREGATE NO. 8		CYS						
0046	301-12234	100.000	75.00000	7,500.00	120.00000	12,000.00	116.79000	11,679.00
COMPACTED AGGREGATE NO. 53		CYS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 303-01180	2,474.000	35.00000	86,590.00	39.00000	96,486.00	35.00000	86,590.00
COMPACTED AGGREGATE NO. 53	TON						
0048 306-08034	190.000	22.00000	4,180.00	40.00000	7,600.00	34.01000	6,461.90
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0049 401-07322	70.000	170.00000	11,900.00	320.00000	22,400.00	170.00000	11,900.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0050 401-07335	1,275.000	115.25000	146,943.75	133.00000	169,575.00	115.25000	146,943.75
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0051 401-07390	66.000	137.00000	9,042.00	145.00000	9,570.00	137.00000	9,042.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0052 401-07392	22.000	170.00000	3,740.00	310.00000	6,820.00	170.00000	3,740.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 401-07404	2,124.000	90.00000	191,160.00	95.00000	201,780.00	90.00000	191,160.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0054 401-07408	281.000	91.90000	25,823.90	120.00000	33,720.00	91.90000	25,823.90
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0055 401-07409	9,343.000	69.55000	649,805.65	77.00000	719,411.00	69.55000	649,805.65
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0056 401-10258	10,720.000	0.58000	6,217.60	0.10000	1,072.00	0.58000	6,217.60
JOINT ADHESIVE, SURFACE	LFT						
0057 401-10259	10,540.000	0.58000	6,113.20	0.10000	1,054.00	0.58000	6,113.20
JOINT ADHESIVE, INTERMEDIATE	LFT						
0058 401-11785	21,110.000	0.13000	2,744.30	0.10000	2,111.00	0.13000	2,744.30
LIQUID ASPHALT SEALANT	LFT						
0059 402-10087	1,610.000	95.00000	152,950.00	92.00000	148,120.00	107.20000	172,592.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 406-05521	32,350.000	0.10000	3,235.00	0.10000	3,235.00	0.10000	3,235.00
ASPHALT FOR TACK COAT	SYS						
0061 503-12477	222.000	220.00000	48,840.00	300.00000	66,600.00	380.00000	84,360.00
TERMINAL JOINT, TYPE HMA	LFT						
0062 601-02241	1,336.000	11.00000	14,696.00	10.00000	13,360.00	11.00000	14,696.00
GUARDRAIL, REMOVE	LFT						
0063 601-09149	2.000	34,000.00000	68,000.00	30,250.00000	60,500.00	34,000.00000	68,000.00
IMPACT ATTENUATOR, CR1-W1, TL-3	EACH						
0064 601-12281	612.500	26.00000	15,925.00	28.00000	17,150.00	26.00000	15,925.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0065 601-12282	100.000	45.00000	4,500.00	44.75000	4,475.00	45.00000	4,500.00
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0066 601-12283	250.000	75.00000	18,750.00	76.50000	19,125.00	75.00000	18,750.00
GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN. SPACING	LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

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Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 601-12289	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0068 601-12291	4.000	3,775.00000	15,100.00	4,150.00000	16,600.00	3,775.00000	15,100.00
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0069 601-12294	4.000	1,425.00000	5,700.00	1,800.00000	7,200.00	1,425.00000	5,700.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0070 601-94689	4.000	3,435.00000	13,740.00	3,950.00000	15,800.00	3,435.00000	13,740.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0071 601-99105	238.000	30.00000	7,140.00	30.00000	7,140.00	30.00000	7,140.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0072 602-01064	2,101.000	182.92000	384,314.92	118.00000	247,918.00	125.00000	262,625.00
CONCRETE BARRIER	LFT						
0073 602-06729	113.000	10.69000	1,207.97	10.69000	1,207.97	10.69000	1,207.97
BARRIER, DELINEATOR	EACH						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

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Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 602-91266	44.000	275.00000	12,100.00	230.00000	10,120.00	270.00000	11,880.00
CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0075 603-06045	171.000	35.00000	5,985.00	86.00000	14,706.00	35.00000	5,985.00
FENCE, CHAIN LINK, 48 IN.	LFT						
0076 605-06121	236.000	78.00000	18,408.00	78.00000	18,408.00	54.38000	12,833.68
CURB, CONCRETE B	LFT						
0077 605-06145	215.000	78.00000	16,770.00	78.00000	16,770.00	69.43000	14,927.45
CURB AND GUTTER, B, CONCRETE	LFT						
0078 605-06205	225.000	100.00000	22,500.00	100.00000	22,500.00	82.66000	18,598.50
CENTER CURB, B CONCRETE	LFT						
0079 605-06210	1,115.000	82.00000	91,430.00	82.00000	91,430.00	63.86000	71,203.90
CENTER CURB, C CONCRETE	LFT						
0080 606-12399	1,395.000	4.00000	5,580.00	6.00000	8,370.00	1.50000	2,092.50
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

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Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	606-12400	110.000	6.69000	735.90	25.00000	2,750.00	11.50000	1,265.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0082	609-06259	524.000	125.00000	65,500.00	175.00000	91,700.00	140.00000	73,360.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0083	615-06505	6.000	1,000.00000	6,000.00	1,300.00000	7,800.00	1,000.00000	6,000.00
MONUMENT, B		EACH						
0084	616-05688	285.000	140.00000	39,900.00	125.00000	35,625.00	107.81000	30,725.85
RIPRAP, CLASS 1		TON						
0085	616-05689	133.000	150.00000	19,950.00	135.00000	17,955.00	190.00000	25,270.00
RIPRAP, CLASS 2		TON						
0086	616-06405	809.000	85.00000	68,765.00	90.00000	72,810.00	74.50000	60,270.50
RIPRAP, REVETMENT		TON						
0087	616-12246	1,566.000	4.00000	6,264.00	3.25000	5,089.50	4.00000	6,264.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						

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Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088	616-12247	286.000	5.50000	1,573.00	4.50000	1,287.00	6.50000	1,859.00
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0089	616-12248	131.000	11.00000	1,441.00	5.25000	687.75	16.69000	2,186.39
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0090	616-12249	582.000	7.00000	4,074.00	4.25000	2,473.50	6.04000	3,515.28
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0091	616-93019	334.000	160.00000	53,440.00	98.00000	32,732.00	114.48000	38,236.32
RIPRAP, GROUTED, 18 IN.		SYS						
0092	621-01004	11.000	450.00000	4,950.00	400.00000	4,400.00	450.00000	4,950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0093	621-02356	2.000	420.00000	840.00	577.00000	1,154.00	420.00000	840.00
SEEDING WETLAND		LBS						
0094	621-02770	6,455.000	1.45000	9,359.75	1.72000	11,102.60	1.45000	9,359.75
EROSION CONTROL BLANKET		SYS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

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Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 621-04258	1.000	356.00000	356.00	584.00000	584.00	356.00000	356.00
SEED MIXTURE , EARLY SUCCESSIONAL WETLAND	LBS						
0096 621-06545	3.000	942.00000	2,826.00	819.00000	2,457.00	942.00000	2,826.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0097 621-06553	48.000	4.41000	211.68	18.90000	907.20	4.41000	211.68
SEED MIXTURE, R	LBS						
0098 621-06555	143.000	6.77000	968.11	12.60000	1,801.80	6.77000	968.11
SEED MIXTURE, P	LBS						
0099 621-06559	414.000	1.90000	786.60	2.45000	1,014.30	1.90000	786.60
MULCHED SEEDING R	SYS						
0100 621-06560	2,863.000	1.05000	3,006.15	1.20000	3,435.60	1.05000	3,006.15
MULCHED SEEDING U	SYS						
0101 621-06565	0.200	800.00000	160.00	1,945.00000	389.00	800.00000	160.00
MULCHING MATERIAL	TON						

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Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102	621-06570	1,037.000	60.00000	62,220.00	45.00000	46,665.00	92.23000	95,642.51
TOPSOIL		CYS						
0103	621-12612	2.000	488.00000	976.00	488.00000	976.00	488.00000	976.00
SEED MIXTURE, FLOODPLAIN		LBS						
0104	622-10003	14.000	52.00000	728.00	105.00000	1,470.00	52.00000	728.00
LIVE PLANT STAKING		EACH						
0105	628-11976	3.000	500.00000	1,500.00	650.00000	1,950.00	1,000.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0106	628-12684	24.000	2,000.00000	48,000.00	3,800.00000	91,200.00	2,850.00000	68,400.00
FIELD OFFICE, E		MOS						
0107	701-06011	3.000	3,500.00000	10,500.00	3,600.00000	10,800.00	1,750.00000	5,250.00
DYNAMIC PILE LOAD TEST		EACH						
0108	701-08253	44.000	1,000.00000	44,000.00	1,500.00000	66,000.00	800.00000	35,200.00
PILE, SLEEVES		EACH						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

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Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 701-09558	187.000	150.00000	28,050.00	120.00000	22,440.00	94.00000	17,578.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0110 701-09560	3.000	1,500.00000	4,500.00	3,000.00000	9,000.00	2,500.00000	7,500.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0111 701-09663	1,869.000	90.00000	168,210.00	125.00000	233,625.00	97.00000	181,293.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0112 701-09679	44.000	300.00000	13,200.00	400.00000	17,600.00	350.00000	15,400.00
CONICAL PILE TIP, 14 IN.	EACH						
0113 701-95780	2,380.000	82.00000	195,160.00	100.00000	238,000.00	85.00000	202,300.00
PILE, STEEL H, HP 12 X 74	LFT						
0114 702-04325	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
TEMPORARY SHORING	LS						
0115 702-51005	88.800	1,750.00000	155,400.00	2,400.00000	213,120.00	1,250.00000	111,000.00
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116	702-51015	97.400	450.00000	43,830.00	600.00000	58,440.00	1,100.00000	107,140.00
CONCRETE, B, FOOTINGS		CYS						
0117	702-92857	85.200	1,000.00000	85,200.00	1,000.00000	85,200.00	1,000.00000	85,200.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0118	703-06028	38,527.000	1.25000	48,158.75	1.70000	65,495.90	1.45000	55,864.15
REINFORCING BARS		LBS						
0119	703-06029	165,616.000	1.25000	207,020.00	1.75000	289,828.00	1.46000	241,799.36
REINFORCING BARS, EPOXY COATED		LBS						
0120	703-97936	112.000	45.00000	5,040.00	35.00000	3,920.00	40.00000	4,480.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0121	704-51002	403.600	950.00000	383,420.00	1,200.00000	484,320.00	1,100.00000	443,960.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0122	706-09959	474.000	204.87000	97,108.38	120.00000	56,880.00	140.00000	66,360.00
RAILING, CONCRETE FT		LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 706-09959	34.000	450.00000	15,300.00	250.00000	8,500.00	225.00000	7,650.00
RAILING, CONCRETE FT , FORM LINER	LFT						
0124 706-11621	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0125 709-07733	(1)	12,500.00000	12,500.00	12,500.00000	12,500.00	12,500.00000	12,500.00
ANTI-GRAFFITI COAT , BRIDGE NO. 1	LS						
0126 709-51821	(1)	2,970.00000	2,970.00	1.00000	1.00	3,000.00000	3,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0127 709-51821	(1)	3,600.00000	3,600.00	3,600.00000	3,600.00	3,600.00000	3,600.00
SURFACE SEAL , DECORATIVE STAIN, RAILING BRIDGE NO. 1	LS						
0128 711-51038	(1)	1,198,500.22000	1,198,500.22	1,410,000.00000	1,410,000.00	1,035,000.00000	1,035,000.00
STRUCTURAL STEEL , BRIDGE NO. 1	LS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 714-11444	74.000	3,500.00000	259,000.00	2,800.00000	207,200.00	2,587.24000	191,455.76
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 7 FT	LFT						
0130 715-05048	775.000	8.50000	6,587.50	16.00000	12,400.00	14.50000	11,237.50
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0131 715-05053	39.000	66.00000	2,574.00	28.00000	1,092.00	53.85000	2,100.15
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0132 715-05133	204.000	300.00000	61,200.00	450.00000	91,800.00	472.22000	96,332.88
PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT						
0133 715-05141	101.000	400.00000	40,400.00	900.00000	90,900.00	909.38000	91,847.38
PIPE, TYPE 1, CIRCULAR, 84 IN.	LFT						
0134 715-05149	339.000	48.00000	16,272.00	65.00000	22,035.00	63.42000	21,499.38
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 715-46000	2.000	800.00000	1,600.00	800.00000	1,600.00	860.59000	1,721.18
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0136 718-06528	1.000	1,600.00000	1,600.00	2,100.00000	2,100.00	3,989.21000	3,989.21
OUTLET PROTECTOR, 1	EACH						
0137 718-12305	251.000	3.25000	815.75	2.60000	652.60	26.00000	6,526.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0138 718-12308	351.000	6.00000	2,106.00	4.75000	1,667.25	7.60000	2,667.60
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0139 718-52610	137.000	86.00000	11,782.00	65.00000	8,905.00	105.00000	14,385.00
AGGREGATE FOR UNDERDRAINS	CYS						
0140 720-12797	16.000	650.00000	10,400.00	700.00000	11,200.00	482.97000	7,727.52
CASTING, INLET, ADJUST TO GRADE	EACH						
0141 720-45205	2.000	3,500.00000	7,000.00	2,500.00000	5,000.00	4,360.73000	8,721.46
CATCH BASIN, A2	EACH						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 720-45215	2.000	3,750.00000	7,500.00	2,500.00000	5,000.00	4,273.32000	8,546.64
CATCH BASIN, A8	EACH						
0143 720-98555	2.000	2,200.00000	4,400.00	3,300.00000	6,600.00	3,690.46000	7,380.92
INLET, C15	EACH						
0144 725-10203	308.000	1,200.00000	369,600.00	1,200.00000	369,600.00	865.00000	266,420.00
PIPE LINER, CURED-IN-PLACE, 72 IN.	LFT						
0145 725-11709	170.000	1,200.00000	204,000.00	1,500.00000	255,000.00	985.00000	167,450.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 12.5 SFT	LFT						
0146 725-12358	190.000	1,900.00000	361,000.00	1,700.00000	323,000.00	3,150.00000	598,500.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 34.2 SFT	LFT						
0147 731-07016	1,698.000	22.00000	37,356.00	30.00000	50,940.00	17.25000	29,290.50
FACE PANELS WIRE	SFT						
0148 731-93945	7,442.000	26.00000	193,492.00	35.00000	260,470.00	25.50000	189,771.00
FACE PANELS, CONCRETE	SFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 731-93946	7,442.000	18.00000	133,956.00	16.00000	119,072.00	17.00000	126,514.00
WALL ERECTION	SFT						
0150 731-93947	411.000	50.00000	20,550.00	55.00000	22,605.00	35.00000	14,385.00
LEVELING PAD, CONCRETE	LFT						
0151 801-01093	14.000	985.00000	13,790.00	985.00000	13,790.00	985.00000	13,790.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0152 801-04308	16.000	206.00000	3,296.00	206.00000	3,296.00	206.00000	3,296.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0153 801-06207	88,919.000	0.95000	84,473.05	0.95000	84,473.05	0.95000	84,473.05
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0154 801-06208	1,285.000	1.45000	1,863.25	1.45000	1,863.25	1.45000	1,863.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0155 801-06625	205.000	128.00000	26,240.00	128.00000	26,240.00	128.00000	26,240.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 801-06640	262.000	163.00000	42,706.00	163.00000	42,706.00	163.00000	42,706.00
CONSTRUCTION SIGN, A	EACH						
0157 801-06645	21.000	88.00000	1,848.00	88.00000	1,848.00	88.00000	1,848.00
CONSTRUCTION SIGN, B	EACH						
0158 801-06710	3,868.000	13.00000	50,284.00	13.00000	50,284.00	13.00000	50,284.00
FLASHING ARROW SIGN	DAY						
0159 801-06775	(1)	250,000.00000	250,000.00	250,000.00000	250,000.00	165,000.00000	165,000.00
MAINTAINING TRAFFIC	LS						
0160 801-07024	20.000	3,200.00000	64,000.00	3,800.00000	76,000.00	4,500.00000	90,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0161 801-07118	238.000	11.31000	2,691.78	11.31000	2,691.78	11.31000	2,691.78
BARRICADE, III-A	LFT						
0162 801-07119	176.000	11.53000	2,029.28	11.53000	2,029.28	11.53000	2,029.28
BARRICADE, III-B	LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163	801-08400	3,465.000	0.01000	34.65	8.00000	27,720.00	30.00000	103,950.00
TEMPORARY TRAFFIC BARRIER, TYPE 1		LFT						
0164	801-08401	11,141.000	0.01000	111.41	5.00000	55,705.00	40.00000	445,640.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0165	801-08507	5,176.000	0.01000	51.76	2.00000	10,352.00	55.00000	284,680.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1		LFT						
0166	801-08508	747.000	20.00000	14,940.00	7.00000	5,229.00	60.00000	44,820.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0167	801-12042	28.000	100.00000	2,800.00	750.00000	21,000.00	150.00000	4,200.00
TRUCK MOUNTED ATTENUATOR		DAY						
0168	802-02158	2.000	782.00000	1,564.00	782.00000	1,564.00	785.00000	1,570.00
SIGN PANEL, REMOVE AND REINSTALL		EACH						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 802-04893 REFERENCE POST	2.000 EACH	212.00000	424.00	212.00000	424.00	215.00000	430.00
0170 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	1.000 EACH	52,897.00000	52,897.00	52,897.00000	52,897.00	55,000.00000	55,000.00
0171 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	1.000 EACH	56,842.00000	56,842.00	56,842.00000	56,842.00	60,000.00000	60,000.00
0172 802-11886 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.	2.000 EACH	18,700.00000	37,400.00	18,700.00000	37,400.00	17,000.00000	34,000.00
0173 804-06770 DELINEATOR POST	1.000 EACH	45.00000	45.00	45.00000	45.00	79.00000	79.00
0174 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	308.000 LFT	1.08000	332.64	1.08000	332.64	1.08000	332.64

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175	808-06712	28.000	1.19000	33.32	1.19000	33.32	1.19000	33.32
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0176	808-06713	220.000	0.58000	127.60	0.58000	127.60	0.58000	127.60
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0177	808-06716	90,865.000	0.51000	46,341.15	0.51000	46,341.15	0.51000	46,341.15
LINE, REMOVE		LFT						
0178	808-09381	(1)	2,250.00000	2,250.00	2,250.00000	2,250.00	2,250.00000	2,250.00
RETRO-REFLECTIVITY TESTING		LS						
0179	808-12032	35,605.000	0.43000	15,310.15	0.43000	15,310.15	0.43000	15,310.15
GROOVING FOR PAVEMENT MARKINGS		LFT						
0180	808-12666	2,493.000	6.75000	16,827.75	6.75000	16,827.75	6.75000	16,827.75
LINE PREFORMED PLASTIC SOLID WHITE 10 IN.		LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0181 808-12782	156.000	10.15000	1,583.40	10.15000	1,583.40	10.15000	1,583.40
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0182 808-75052	14,053.000	3.56000	50,028.68	3.56000	50,028.68	3.56000	50,028.68
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0183 808-75055	5,175.000	4.35000	22,511.25	4.35000	22,511.25	4.35000	22,511.25
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0184 808-75057	14,531.000	3.56000	51,730.36	3.56000	51,730.36	3.56000	51,730.36
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0185 808-75245	308.000	1.18000	363.44	1.18000	363.44	1.18000	363.44
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0186 808-75297	60.000	11.75000	705.00	11.75000	705.00	11.75000	705.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0187 302-06464	103.000	1,150.00000	118,450.00	150.00000	15,450.00	75.00000	7,725.00
SUBBASE FOR PCCP	CYS						
Section Totals:			$10,924,942.00		$11,682,869.10		$11,770,676.18
Life Cycle Costs:							
Section Total with LCC:			$10,924,942.00		$11,682,869.10		$11,770,676.18
Contract Item Totals			**$10,924,942.00**		**$11,682,869.10**		**$11,770,676.18**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$10,924,942.00**		**$11,682,869.10**		**11,770,676.18**

( ) indicates item is bid as Lump Sum

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

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	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	950,000.00000	950,000.00				
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 -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

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 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	850,000.00000	850,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-01015	(1)	39,161.07000	39,161.07				
CLEARING AND GRUBBING	LS						
0013 201-02250	2.000	1,000.00000	2,000.00				
TREE 10 IN., REMOVE	EACH						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

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 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-02260	1.000	1,333.00000	1,333.00				
TREE 30 IN., REMOVE	EACH						
0015 201-52370	(1)	6,167.00000	6,167.00				
CLEARING RIGHT OF WAY	LS						
0016 202-01000	(1)	12,232.00000	12,232.00				
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0017 202-01000	(1)	5,000.00000	5,000.00				
STRUCTURES AND OBSTRUCTIONS, REMOVE , BRIDGE NO. 1	LS						
0018 202-02273	1,335.000	20.97000	27,994.95				
CENTER CURB, CONCRETE, REMOVE	SYS						
0019 202-51330	(1)	850,000.00000	850,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

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 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 202-51330	(1)	50,000.00000	50,000.00				
PRESENT STRUCTURE, REMOVE , CV 023-071-30.55	LS						
0021 202-51330	(1)	50,000.00000	50,000.00				
PRESENT STRUCTURE, REMOVE , CV 023-071-30.60	LS						
0022 202-51368	1,135.000	16.55000	18,784.25				
SLOPEWALL, REMOVE	SYS						
0023 202-74080	2.000	8,521.52000	17,043.04				
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0024 202-91385	2.000	644.78000	1,289.56				
INLET, REMOVE	EACH						
0025 202-91840	145.000	10.00000	1,450.00				
FENCE, CHAIN, LINK, REMOVE	LFT						
0026 202-94954	1,550.000	37.39000	57,954.50				
BARRIER WALL, CONCRETE, REMOVE	LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

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	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 202-96133	397.000	90.00000	35,730.00				
PIPE, REMOVE	LFT						
0028 203-02000	17,646.000	45.00000	794,070.00				
EXCAVATION, COMMON	CYS						
0029 203-02020	511.000	55.00000	28,105.00				
EXCAVATION, UNCLASSIFIED	CYS						
0030 203-02070	176.000	38.00000	6,688.00				
BORROW	CYS						
0031 205-11626	5.000	5,045.57000	25,227.85				
PUMP AROUND	EACH						
0032 205-12108	38,529.000	1.00000	38,529.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0033 205-12616	(1)	60,000.00000	60,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 205-12618	(1)	4,050.00000	4,050.00				
SWQCP PREPARATION	LS						
0035 206-51230	186.000	90.00000	16,740.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0036 206-93520	1,473.000	145.00000	213,585.00				
TEMPORARY SHEET PILING	SFT						
0037 207-09935	10,489.000	50.00000	524,450.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0038 207-12498	565.000	72.28000	40,838.20				
SUBGRADE TREATMENT, TYPE ID	SYS						
0039 211-02050	7,710.000	30.00000	231,300.00				
B BORROW	CYS						
0040 211-09264	415.000	27.84000	11,553.60				
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

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Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

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 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 211-09265	631.000	60.75000	38,333.25				
STRUCTURE BACKFILL, TYPE 2	CYS						
0042 211-09266	5,159.000	53.20000	274,458.80				
STRUCTURE BACKFILL, TYPE 3	CYS						
0043 211-09268	209.000	148.46000	31,028.14				
STRUCTURE BACKFILL, TYPE 5	CYS						
0044 214-12244	10,308.000	10.00000	103,080.00				
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0045 301-12233	22.000	66.01000	1,452.22				
COMPACTED AGGREGATE NO. 8	CYS						
0046 301-12234	100.000	95.88000	9,588.00				
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

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Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 303-01180	2,474.000	75.00000	185,550.00				
COMPACTED AGGREGATE NO. 53	TON						
0048 306-08034	190.000	9.44000	1,793.60				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0049 401-07322	70.000	170.00000	11,900.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0050 401-07335	1,275.000	115.25000	146,943.75				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0051 401-07390	66.000	137.00000	9,042.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0052 401-07392	22.000	170.00000	3,740.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

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Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

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	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 401-07404	2,124.000	90.00000	191,160.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0054 401-07408	281.000	91.90000	25,823.90				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0055 401-07409	9,343.000	69.55000	649,805.65				
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0056 401-10258	10,720.000	0.58000	6,217.60				
JOINT ADHESIVE, SURFACE	LFT						
0057 401-10259	10,540.000	0.58000	6,113.20				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0058 401-11785	21,110.000	0.13000	2,744.30				
LIQUID ASPHALT SEALANT	LFT						
0059 402-10087	1,610.000	121.62000	195,808.20				
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

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Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 406-05521	32,350.000	0.10000	3,235.00				
ASPHALT FOR TACK COAT	SYS						
0061 503-12477	222.000	300.00000	66,600.00				
TERMINAL JOINT, TYPE HMA	LFT						
0062 601-02241	1,336.000	11.00000	14,696.00				
GUARDRAIL, REMOVE	LFT						
0063 601-09149	2.000	34,000.00000	68,000.00				
IMPACT ATTENUATOR, CR1-W1, TL-3	EACH						
0064 601-12281	612.500	26.00000	15,925.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0065 601-12282	100.000	45.00000	4,500.00				
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0066 601-12283	250.000	75.00000	18,750.00				
GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN. SPACING	LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

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Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 601-12289	4.000	1,200.00000	4,800.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0068 601-12291	4.000	3,775.00000	15,100.00				
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0069 601-12294	4.000	1,425.00000	5,700.00				
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0070 601-94689	4.000	3,435.00000	13,740.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0071 601-99105	238.000	30.00000	7,140.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0072 602-01064	2,101.000	140.00000	294,140.00				
CONCRETE BARRIER	LFT						
0073 602-06729	113.000	10.69000	1,207.97				
BARRIER, DELINEATOR	EACH						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

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Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 602-91266	44.000	301.02000	13,244.88				
CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0075 603-06045	171.000	35.00000	5,985.00				
FENCE, CHAIN LINK, 48 IN.	LFT						
0076 605-06121	236.000	94.30000	22,254.80				
CURB, CONCRETE B	LFT						
0077 605-06145	215.000	105.56000	22,695.40				
CURB AND GUTTER, B, CONCRETE	LFT						
0078 605-06205	225.000	86.67000	19,500.75				
CENTER CURB, B CONCRETE	LFT						
0079 605-06210	1,115.000	77.58000	86,501.70				
CENTER CURB, C CONCRETE	LFT						
0080 606-12399	1,395.000	1.55000	2,162.25				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

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Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 606-12400	110.000	3.93000	432.30				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0082 609-06259	524.000	135.00000	70,740.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0083 615-06505	6.000	1,000.00000	6,000.00				
MONUMENT, B	EACH						
0084 616-05688	285.000	192.53000	54,871.05				
RIPRAP, CLASS 1	TON						
0085 616-05689	133.000	218.82000	29,103.06				
RIPRAP, CLASS 2	TON						
0086 616-06405	809.000	199.86000	161,686.74				
RIPRAP, REVETMENT	TON						
0087 616-12246	1,566.000	7.97000	12,481.02				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

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Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 616-12247	286.000	12.02000	3,437.72				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0089 616-12248	131.000	9.20000	1,205.20				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0090 616-12249	582.000	5.64000	3,282.48				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0091 616-93019	334.000	191.07000	63,817.38				
RIPRAP, GROUTED, 18 IN.	SYS						
0092 621-01004	11.000	450.00000	4,950.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0093 621-02356	2.000	420.00000	840.00				
SEEDING WETLAND	LBS						
0094 621-02770	6,455.000	1.45000	9,359.75				
EROSION CONTROL BLANKET	SYS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

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Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

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	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 621-04258	1.000	356.00000	356.00				
SEED MIXTURE , EARLY SUCCESSIONAL WETLAND	LBS						
0096 621-06545	3.000	942.00000	2,826.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0097 621-06553	48.000	4.41000	211.68				
SEED MIXTURE, R	LBS						
0098 621-06555	143.000	6.77000	968.11				
SEED MIXTURE, P	LBS						
0099 621-06559	414.000	1.90000	786.60				
MULCHED SEEDING R	SYS						
0100 621-06560	2,863.000	1.05000	3,006.15				
MULCHED SEEDING U	SYS						
0101 621-06565	0.200	800.00000	160.00				
MULCHING MATERIAL	TON						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

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	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 621-06570	1,037.000	31.25000	32,406.25				
TOPSOIL	CYS						
0103 621-12612	2.000	488.00000	976.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0104 622-10003	14.000	52.00000	728.00				
LIVE PLANT STAKING	EACH						
0105 628-11976	3.000	3,210.00000	9,630.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0106 628-12684	24.000	6,193.04000	148,632.96				
FIELD OFFICE, E	MOS						
0107 701-06011	3.000	2,874.22000	8,622.66				
DYNAMIC PILE LOAD TEST	EACH						
0108 701-08253	44.000	1,787.60000	78,654.40				
PILE, SLEEVES	EACH						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

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	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 701-09558	187.000	117.12000	21,901.44				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0110 701-09560	3.000	4,839.33000	14,517.99				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0111 701-09663	1,869.000	134.80000	251,941.20				
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0112 701-09679	44.000	301.98000	13,287.12				
CONICAL PILE TIP, 14 IN.	EACH						
0113 701-95780	2,380.000	95.49000	227,266.20				
PILE, STEEL H, HP 12 X 74	LFT						
0114 702-04325	(1)	500.00000	500.00				
TEMPORARY SHORING	LS						
0115 702-51005	88.800	1,750.00000	155,400.00				
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116	702-51015	97.400	1,000.00000	97,400.00				
CONCRETE, B, FOOTINGS		CYS						
0117	702-92857	85.200	1,750.00000	149,100.00				
CONCRETE, C, SUBSTRUCTURE		CYS						
0118	703-06028	38,527.000	1.08000	41,609.16				
REINFORCING BARS		LBS						
0119	703-06029	165,616.000	1.15000	190,458.40				
REINFORCING BARS, EPOXY COATED		LBS						
0120	703-97936	112.000	40.46000	4,531.52				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0121	704-51002	403.600	1,500.00000	605,400.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0122	706-09959	474.000	148.18000	70,237.32				
RAILING, CONCRETE FT		LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

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	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 706-09959	34.000	115.97000	3,942.98				
RAILING, CONCRETE FT , FORM LINER	LFT						
0124 706-11621	4.000	3,000.00000	12,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0125 709-07733	(1)	12,500.00000	12,500.00				
ANTI-GRAFFITI COAT , BRIDGE NO. 1	LS						
0126 709-51821	(1)	2,970.00000	2,970.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0127 709-51821	(1)	3,600.00000	3,600.00				
SURFACE SEAL , DECORATIVE STAIN, RAILING BRIDGE NO. 1	LS						
0128 711-51038	(1)	2,000,000.00000	2,000,000.00				
STRUCTURAL STEEL , BRIDGE NO. 1	LS						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 714-11444	74.000	2,849.26000	210,845.24				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 7 FT	LFT						
0130 715-05048	775.000	14.29000	11,074.75				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0131 715-05053	39.000	42.84000	1,670.76				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0132 715-05133	204.000	410.23000	83,686.92				
PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT						
0133 715-05141	101.000	744.36000	75,180.36				
PIPE, TYPE 1, CIRCULAR, 84 IN.	LFT						
0134 715-05149	339.000	59.15000	20,051.85				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 715-46000	2.000	817.32000	1,634.64				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0136 718-06528	1.000	3,306.52000	3,306.52				
OUTLET PROTECTOR, 1	EACH						
0137 718-12305	251.000	7.38000	1,852.38				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0138 718-12308	351.000	10.93000	3,836.43				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0139 718-52610	137.000	74.74000	10,239.38				
AGGREGATE FOR UNDERDRAINS	CYS						
0140 720-12797	16.000	1,020.32000	16,325.12				
CASTING, INLET, ADJUST TO GRADE	EACH						
0141 720-45205	2.000	3,331.79000	6,663.58				
CATCH BASIN, A2	EACH						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 720-45215	2.000	3,348.82000	6,697.64				
CATCH BASIN, A8	EACH						
0143 720-98555	2.000	3,592.34000	7,184.68				
INLET, C15	EACH						
0144 725-10203	308.000	785.06000	241,798.48				
PIPE LINER, CURED-IN-PLACE, 72 IN.	LFT						
0145 725-11709	170.000	673.12000	114,430.40				
PIPE LINER, CURED-IN-PLACE, MIN. AREA 12.5 SFT	LFT						
0146 725-12358	190.000	2,866.53000	544,640.70				
PIPE LINER, CURED-IN-PLACE, MIN. AREA 34.2 SFT	LFT						
0147 731-07016	1,698.000	20.63000	35,029.74				
FACE PANELS WIRE	SFT						
0148 731-93945	7,442.000	27.50000	204,655.00				
FACE PANELS, CONCRETE	SFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 731-93946	7,442.000	13.18000	98,085.56				
WALL ERECTION	SFT						
0150 731-93947	411.000	36.49000	14,997.39				
LEVELING PAD, CONCRETE	LFT						
0151 801-01093	14.000	985.00000	13,790.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0152 801-04308	16.000	206.00000	3,296.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0153 801-06207	88,919.000	0.95000	84,473.05				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0154 801-06208	1,285.000	1.45000	1,863.25				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0155 801-06625	205.000	128.00000	26,240.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 801-06640	262.000	163.00000	42,706.00				
CONSTRUCTION SIGN, A	EACH						
0157 801-06645	21.000	88.00000	1,848.00				
CONSTRUCTION SIGN, B	EACH						
0158 801-06710	3,868.000	13.00000	50,284.00				
FLASHING ARROW SIGN	DAY						
0159 801-06775	(1)	833,196.10000	833,196.10				
MAINTAINING TRAFFIC	LS						
0160 801-07024	20.000	3,400.00000	68,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0161 801-07118	238.000	11.31000	2,691.78				
BARRICADE, III-A	LFT						
0162 801-07119	176.000	11.53000	2,029.28				
BARRICADE, III-B	LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 801-08400	3,465.000	42.00000	145,530.00				
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0164 801-08401	11,141.000	42.00000	467,922.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0165 801-08507	5,176.000	82.00000	424,432.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	LFT						
0166 801-08508	747.000	82.00000	61,254.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0167 801-12042	28.000	225.00000	6,300.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0168 802-02158	2.000	782.00000	1,564.00				
SIGN PANEL, REMOVE AND REINSTALL	EACH						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

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	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169	802-04893	2.000	212.00000	424.00				
REFERENCE POST		EACH						
0170	802-09576	1.000	52,897.00000	52,897.00				
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D		EACH						
0171	802-09577	1.000	56,842.00000	56,842.00				
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E		EACH						
0172	802-11886	2.000	18,700.00000	37,400.00				
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.		EACH						
0173	804-06770	1.000	45.00000	45.00				
DELINEATOR POST		EACH						
0174	808-06703	308.000	1.08000	332.64				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 808-06712	28.000	1.19000	33.32				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0176 808-06713	220.000	0.58000	127.60				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0177 808-06716	90,865.000	0.51000	46,341.15				
LINE, REMOVE	LFT						
0178 808-09381	(1)	2,250.00000	2,250.00				
RETRO-REFLECTIVITY TESTING	LS						
0179 808-12032	35,605.000	0.43000	15,310.15				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0180 808-12666	2,493.000	6.75000	16,827.75				
LINE PREFORMED PLASTIC SOLID WHITE 10 IN.	LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0181 808-12782	156.000	10.15000	1,583.40				
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0182 808-75052	14,053.000	3.56000	50,028.68				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0183 808-75055	5,175.000	4.35000	22,511.25				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0184 808-75057	14,531.000	3.56000	51,730.36				
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0185 808-75245	308.000	1.18000	363.44				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0186 808-75297	60.000	11.75000	705.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: B -40600-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 431 **Project(s):** 170003200ST4, 170003900ST4, 170131700ST4, 170133000ST4, 170133300ST4, 170153800ST4, 190140600ST4

Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACE AND PIPE LINING

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	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0187 302-06464	103.000		105.32000	10,847.96				
SUBBASE FOR PCCP	CYS							
Section Totals:				$16,478,388.90				
Life Cycle Costs:								
Section Total with LCC:				$16,478,388.90				
Contract Item Totals				**$16,478,388.90**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$16,478,388.90**				

( ) indicates item is bid as Lump Sum

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,899.85000	7,899.85	8,000.00000	8,000.00	8,830.78000	8,830.78
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 -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO 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)	66,500.00000	66,500.00	65,000.00000	65,000.00	68,106.00000	68,106.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	39,500.00000	39,500.00	35,000.00000	35,000.00	30,000.00000	30,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	72,400.00000	72,400.00	65,000.00000	65,000.00	90,000.00000	90,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 202-94747	1.000	125.00000	125.00	500.00000	500.00	220.77000	220.77
POST, REMOVE	EACH						
0013 202-96035	24.000	65.00000	1,560.00	15.00000	360.00	69.33000	1,663.92
CONCRETE WALL, REMOVE	LFT						
0014 202-96133	127.000	25.00000	3,175.00	25.00000	3,175.00	27.37000	3,475.99
PIPE, REMOVE	LFT						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DUNCAN ROBERTSON INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	1,710.000	27.00000	46,170.00	25.00000	42,750.00	35.88000	61,354.80
EXCAVATION, COMMON	CYS						
0016 203-02070	497.000	25.00000	12,425.00	1.00000	497.00	28.00000	13,916.00
BORROW	CYS						
0017 203-51223	82.000	65.00000	5,330.00	40.00000	3,280.00	52.99000	4,345.18
EXCAVATION, WATERWAY	CYS						
0018 205-12108	14,000.000	1.00000	14,000.00	1.00000	14,000.00	1.00000	14,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	9,600.00000	9,600.00	15,000.00000	15,000.00	16,557.71000	16,557.71
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	3,500.00000	3,500.00	5,000.00000	5,000.00	8,941.16000	8,941.16
SWQCP PREPARATION	LS						
0021 206-51230	257.000	60.00000	15,420.00	50.00000	12,850.00	74.94000	19,259.58
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DUNCAN ROBERTSON INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-12635	2,790.000	19.00000	53,010.00	25.00000	69,750.00	25.00000	69,750.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0023 211-02050	451.000	48.00000	21,648.00	65.00000	29,315.00	65.00000	29,315.00
B BORROW	CYS						
0024 211-06467	110.000	130.00000	14,300.00	80.00000	8,800.00	68.11000	7,492.10
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09266	164.000	53.00000	8,692.00	80.00000	13,120.00	71.84000	11,781.76
STRUCTURE BACKFILL, TYPE 3	CYS						
0026 214-12244	305.000	7.50000	2,287.50	6.00000	1,830.00	6.22000	1,897.10
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0027 301-12232	19.000	80.00000	1,520.00	75.00000	1,425.00	96.26000	1,828.94
COMPACTED AGGREGATE NO. 5	CYS						
0028 301-12234	81.000	100.00000	8,100.00	75.00000	6,075.00	73.46000	5,950.26
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DUNCAN ROBERTSON INC		(3) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	302-06464	77.000	95.00000	7,315.00	85.00000	6,545.00	82.74000	6,370.98
SUBBASE FOR PCCP		CYS						
0030	303-01180	431.000	34.00000	14,654.00	45.00000	19,395.00	34.98000	15,076.38
COMPACTED AGGREGATE NO. 53		TON						
0031	304-07493	55.000	185.00000	10,175.00	110.00000	6,050.00	182.11000	10,016.05
WIDENING WITH HMA, TYPE B		TON						
0032	306-08043	634.000	11.50000	7,291.00	9.00000	5,706.00	10.35000	6,561.90
MILLING, TRANSITION		SYS						
0033	401-07321	269.000	100.00000	26,900.00	110.00000	29,590.00	110.38000	29,692.22
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0034	401-07390	346.000	100.00000	34,600.00	110.00000	38,060.00	110.38000	38,191.48
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0035	401-07423	419.000	100.00000	41,900.00	110.00000	46,090.00	110.38000	46,249.22
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DUNCAN ROBERTSON INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-10258	1,625.000	0.50000	812.50	0.55000	893.75	0.55000	893.75
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	1,621.000	0.50000	810.50	0.55000	891.55	0.55000	891.55
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	1,625.000	0.50000	812.50	0.55000	893.75	0.55000	893.75
LIQUID ASPHALT SEALANT	LFT						
0039 406-05521	5,732.000	0.50000	2,866.00	0.55000	3,152.60	0.55000	3,152.60
ASPHALT FOR TACK COAT	SYS						
0040 601-01522	4.000	3,000.00000	12,000.00	3,795.00000	15,180.00	2,588.52000	10,354.08
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0041 601-94689	4.000	3,250.00000	13,000.00	3,465.00000	13,860.00	3,366.74000	13,466.96
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0042 602-06729	4.000	25.00000	100.00	30.00000	120.00	16.61000	66.44
BARRIER, DELINEATOR	EACH						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DUNCAN ROBERTSON INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 609-06257	305.000	155.00000	47,275.00	175.00000	53,375.00	118.46000	36,130.30
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0044 615-06490	23.000	175.00000	4,025.00	210.00000	4,830.00	168.89000	3,884.47
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	4.000	850.00000	3,400.00	880.00000	3,520.00	811.33000	3,245.32
MONUMENT, B	EACH						
0046 616-05688	11.000	140.00000	1,540.00	50.00000	550.00	95.17000	1,046.87
RIPRAP, CLASS 1	TON						
0047 616-06405	219.000	70.00000	15,330.00	50.00000	10,950.00	38.68000	8,470.92
RIPRAP, REVETMENT	TON						
0048 616-12251	302.000	5.00000	1,510.00	5.00000	1,510.00	6.25000	1,887.50
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0049 621-01004	2.000	400.00000	800.00	440.00000	880.00	275.97000	551.94
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-06559	3,195.000	1.20000	3,834.00	1.30000	4,153.50	0.44000	1,405.80
MULCHED SEEDING R	SYS						
0051 621-06574	16.000	100.00000	1,600.00	110.00000	1,760.00	82.79000	1,324.64
SODDING	SYS						
0052 628-09403	12.000	2,000.00000	24,000.00	2,250.00000	27,000.00	3,500.00000	42,000.00
FIELD OFFICE, C	MOS						
0053 628-11976	1.000	1,850.00000	1,850.00	1,000.00000	1,000.00	826.78000	826.78
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 701-09558	154.000	80.00000	12,320.00	55.00000	8,470.00	97.84000	15,067.36
TEST PILE, INDICATOR, PRODUCTION	LFT						
0055 701-09560	2.000	1,400.00000	2,800.00	2,500.00000	5,000.00	2,309.04000	4,618.08
TEST PILE, INDICATOR, RESTRIKE	EACH						
0056 701-09739	18.000	175.00000	3,150.00	300.00000	5,400.00	155.53000	2,799.54
PILE SHOE, HP 12 X 53	EACH						
0057 701-51195	1,072.000	80.00000	85,760.00	55.00000	58,960.00	67.92000	72,810.24
PILE, STEEL H HP 12 X 53	LFT						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DUNCAN ROBERTSON INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 702-92857	83.500	850.00000	70,975.00	850.00000	70,975.00	942.56000	78,703.76
CONCRETE, C, SUBSTRUCTURE	CYS						
0059 703-06029	50,633.000	1.45000	73,417.85	1.50000	75,949.50	1.40000	70,886.20
REINFORCING BARS, EPOXY COATED	LBS						
0060 703-97936	43.000	40.00000	1,720.00	50.00000	2,150.00	36.07000	1,551.01
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061 704-51002	76.000	1,400.00000	106,400.00	1,500.00000	114,000.00	1,074.22000	81,640.72
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 706-11600	10.600	1,800.00000	19,080.00	1,000.00000	10,600.00	1,214.23000	12,870.84
RAILING, CONCRETE FC	CYS						
0063 706-11620	2.000	3,150.00000	6,300.00	1,800.00000	3,600.00	6,623.09000	13,246.18
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0064 706-11620	2.000	7,225.00000	14,450.00	5,000.00000	10,000.00	2,759.62000	5,519.24
CONCRETE BRIDGE RAILING TRANSITION, TFC MODIFIED	EACH						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 709-51821	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	15,484.00000	15,484.00
SURFACE SEAL	LS						
0066 711-51038	(1)	147,400.00000	147,400.00	190,000.00000	190,000.00	143,500.00000	143,500.00
STRUCTURAL STEEL	LS						
0067 715-05019	53.000	150.00000	7,950.00	135.00000	7,155.00	241.39000	12,793.67
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0068 715-05407	150.000	8.50000	1,275.00	15.00000	2,250.00	16.10000	2,415.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0069 715-07270	58.000	390.00000	22,620.00	450.00000	26,100.00	466.27000	27,043.66
PIPE, TYPE 1, DEFORMED, MIN. AREA 18.1 SFT	LFT						
0070 715-12049	2.000	3,300.00000	6,600.00	5,000.00000	10,000.00	3,516.12000	7,032.24
PIPE END SECTION, MIN. AREA 18 SFT	EACH						
0071 715-46040	2.000	1,450.00000	2,900.00	2,000.00000	4,000.00	1,490.56000	2,981.12
PIPE END SECTION, DIAMETER 36 IN.	EACH						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DUNCAN ROBERTSON INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 718-12307	193.000	4.50000	868.50	4.00000	772.00	6.38000	1,231.34
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0073 801-04308	13.000	175.00000	2,275.00	190.00000	2,470.00	346.61000	4,505.93
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074 801-06625	27.000	75.00000	2,025.00	80.00000	2,160.00	152.33000	4,112.91
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075 801-06640	20.000	150.00000	3,000.00	165.00000	3,300.00	207.52000	4,150.40
CONSTRUCTION SIGN, A	EACH						
0076 801-06775	(1)	34,000.00000	34,000.00	15,000.00000	15,000.00	7,134.21000	7,134.21
MAINTAINING TRAFFIC	LS						
0077 801-07118	96.000	14.00000	1,344.00	15.00000	1,440.00	18.77000	1,801.92
BARRICADE, III-A	LFT						
0078 801-07119	120.000	14.00000	1,680.00	15.00000	1,800.00	20.97000	2,516.40
BARRICADE, III-B	LFT						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) DUNCAN ROBERTSON 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 REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 802-05704	37.800		25.00000	945.00	26.00000	982.80	22.08000	834.62
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT							
0080 802-07059	4.000		125.00000	500.00	50.00000	200.00	34.22000	136.88
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0081 802-09838	20.400		37.00000	754.80	28.00000	571.20	33.12000	675.65
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0082 808-75035	22.000		10.00000	220.00	11.00000	242.00	41.33000	909.26
LINE, PAINT, SOLID, WHITE, 24 IN.	LFT							
Section Totals:				$1,319,300.00		$1,332,737.65		$1,350,318.33
Life Cycle Costs:								
Section Total with LCC:				$1,319,300.00		$1,332,737.65		$1,350,318.33
Contract Item Totals				**$1,319,300.00**		**$1,332,737.65**		**$1,350,318.33**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,319,300.00**		**$1,332,737.65**		**1,350,318.33**

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		11,700.00000	11,700.00	15,000.00000	15,000.00	7,900.00000	7,900.00
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 -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	67,998.64000	67,998.64	72,500.00000	72,500.00	129,430.70000	129,430.70
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	41,400.00000	41,400.00	29,760.95000	29,760.95	10,256.74000	10,256.74
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	38,000.00000	38,000.00	50,000.00000	50,000.00	16,075.24000	16,075.24
PRESENT STRUCTURE, REMOVE	LS						
0012 202-94747	1.000	700.00000	700.00	175.00000	175.00	37.75000	37.75
POST, REMOVE	EACH						
0013 202-96035	24.000	40.00000	960.00	75.00000	1,800.00	17.99000	431.76
CONCRETE WALL, REMOVE	LFT						
0014 202-96133	127.000	50.00000	6,350.00	20.00000	2,540.00	38.74000	4,919.98
PIPE, REMOVE	LFT						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02000	1,710.000	50.00000	85,500.00	52.00000	88,920.00	49.79000	85,140.90
EXCAVATION, COMMON		CYS						
0016	203-02070	497.000	35.00000	17,395.00	28.00000	13,916.00	66.50000	33,050.50
BORROW		CYS						
0017	203-51223	82.000	70.00000	5,740.00	52.00000	4,264.00	24.54000	2,012.28
EXCAVATION, WATERWAY		CYS						
0018	205-12108	14,000.000	1.00000	14,000.00	1.00000	14,000.00	1.00000	14,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	15,000.00000	15,000.00	1,500.00000	1,500.00	6,720.00000	6,720.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	205-12618	(1)	3,500.00000	3,500.00	4,000.00000	4,000.00	2,450.00000	2,450.00
SWQCP PREPARATION		LS						
0021	206-51230	257.000	45.00000	11,565.00	52.00000	13,364.00	195.27000	50,184.39
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-12635	2,790.000	14.50000	40,455.00	18.00000	50,220.00	21.14000	58,980.60
SUBGRADE TREATMENT, TYPE IBC	SYS						
0023 211-02050	451.000	30.00000	13,530.00	55.00000	24,805.00	67.41000	30,401.91
B BORROW	CYS						
0024 211-06467	110.000	75.00000	8,250.00	125.00000	13,750.00	260.62000	28,668.20
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09266	164.000	90.00000	14,760.00	45.00000	7,380.00	52.92000	8,678.88
STRUCTURE BACKFILL, TYPE 3	CYS						
0026 214-12244	305.000	4.00000	1,220.00	6.00000	1,830.00	4.33000	1,320.65
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0027 301-12232	19.000	110.00000	2,090.00	95.00000	1,805.00	104.47000	1,984.93
COMPACTED AGGREGATE NO. 5	CYS						
0028 301-12234	81.000	80.00000	6,480.00	85.00000	6,885.00	78.73000	6,377.13
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	302-06464	77.000	85.00000	6,545.00	175.00000	13,475.00	122.26000	9,414.02
SUBBASE FOR PCCP		CYS						
0030	303-01180	431.000	39.00000	16,809.00	54.00000	23,274.00	42.23000	18,201.13
COMPACTED AGGREGATE NO. 53		TON						
0031	304-07493	55.000	100.00000	5,500.00	310.00000	17,050.00	100.00000	5,500.00
WIDENING WITH HMA, TYPE B		TON						
0032	306-08043	634.000	11.50000	7,291.00	14.00000	8,876.00	8.20000	5,198.80
MILLING, TRANSITION		SYS						
0033	401-07321	269.000	100.00000	26,900.00	141.00000	37,929.00	100.00000	26,900.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0034	401-07390	346.000	100.00000	34,600.00	159.00000	55,014.00	100.00000	34,600.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0035	401-07423	419.000	100.00000	41,900.00	153.00000	64,107.00	100.00000	41,900.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-10258	1,625.000		0.50000	812.50	1.50000	2,437.50	0.50000	812.50
JOINT ADHESIVE, SURFACE	LFT							
0037 401-10259	1,621.000		0.50000	810.50	1.50000	2,431.50	0.50000	810.50
JOINT ADHESIVE, INTERMEDIATE	LFT							
0038 401-11785	1,625.000		0.50000	812.50	1.00000	1,625.00	0.50000	812.50
LIQUID ASPHALT SEALANT	LFT							
0039 406-05521	5,732.000		0.50000	2,866.00	0.50000	2,866.00	0.50000	2,866.00
ASPHALT FOR TACK COAT	SYS							
0040 601-01522	4.000		2,345.00000	9,380.00	3,700.00000	14,800.00	3,000.00000	12,000.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH							
0041 601-94689	4.000		3,050.00000	12,200.00	3,300.00000	13,200.00	3,250.00000	13,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0042 602-06729	4.000		25.00000	100.00	60.00000	240.00	12.00000	48.00
BARRIER, DELINEATOR	EACH							

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 609-06257	305.000		120.00000	36,600.00	140.00000	42,700.00	223.08000	68,039.40
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0044 615-06490	23.000		153.00000	3,519.00	200.00000	4,600.00	162.00000	3,726.00
RIGHT-OF-WAY MARKER	EACH							
0045 615-06505	4.000		735.00000	2,940.00	840.00000	3,360.00	850.00000	3,400.00
MONUMENT, B	EACH							
0046 616-05688	11.000		110.00000	1,210.00	100.00000	1,100.00	78.29000	861.19
RIPRAP, CLASS 1	TON							
0047 616-06405	219.000		65.00000	14,235.00	69.00000	15,111.00	65.89000	14,429.91
RIPRAP, REVETMENT	TON							
0048 616-12251	302.000		4.00000	1,208.00	6.00000	1,812.00	3.70000	1,117.40
GEOTEXTILE FOR RIPRAP TYPE 3	SYS							
0049 621-01004	2.000		200.00000	400.00	425.00000	850.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-06559	3,195.000		1.20000	3,834.00	1.25000	3,993.75	1.82000	5,814.90
MULCHED SEEDING R	SYS							
0051 621-06574	16.000		150.00000	2,400.00	105.00000	1,680.00	102.39000	1,638.24
SODDING	SYS							
0052 628-09403	12.000		1,800.00000	21,600.00	3,000.00000	36,000.00	2,151.58000	25,818.96
FIELD OFFICE, C	MOS							
0053 628-11976	1.000		900.00000	900.00	500.00000	500.00	3,661.56000	3,661.56
COMPUTER SYSTEM EQUIPMENT	EACH							
0054 701-09558	154.000		75.00000	11,550.00	80.00000	12,320.00	97.97000	15,087.38
TEST PILE, INDICATOR, PRODUCTION	LFT							
0055 701-09560	2.000		520.00000	1,040.00	2,200.00000	4,400.00	778.66000	1,557.32
TEST PILE, INDICATOR, RESTRIKE	EACH							
0056 701-09739	18.000		145.00000	2,610.00	115.00000	2,070.00	213.80000	3,848.40
PILE SHOE, HP 12 X 53	EACH							
0057 701-51195	1,072.000		70.00000	75,040.00	95.00000	101,840.00	105.17000	112,742.24
PILE, STEEL H HP 12 X 53	LFT							

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 702-92857	83.500	1,200.00000	100,200.00	850.00000	70,975.00	1,259.17000	105,140.70
CONCRETE, C, SUBSTRUCTURE	CYS						
0059 703-06029	50,633.000	1.35000	68,354.55	1.50000	75,949.50	1.58000	80,000.14
REINFORCING BARS, EPOXY COATED	LBS						
0060 703-97936	43.000	30.00000	1,290.00	40.00000	1,720.00	52.08000	2,239.44
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061 704-51002	76.000	2,100.00000	159,600.00	1,600.00000	121,600.00	1,613.70000	122,641.20
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 706-11600	10.600	1,100.00000	11,660.00	1,200.00000	12,720.00	1,377.77000	14,604.36
RAILING, CONCRETE FC	CYS						
0063 706-11620	2.000	6,000.00000	12,000.00	6,300.00000	12,600.00	7,334.65000	14,669.30
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0064 706-11620	2.000	2,500.00000	5,000.00	2,700.00000	5,400.00	3,101.92000	6,203.84
CONCRETE BRIDGE RAILING TRANSITION, TFC MODIFIED	EACH						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 709-51821	(1)	2,650.00000	2,650.00	250.00000	250.00	4,005.00000	4,005.00
SURFACE SEAL	LS						
0066 711-51038	(1)	196,800.00000	196,800.00	162,330.00000	162,330.00	144,435.58000	144,435.58
STRUCTURAL STEEL	LS						
0067 715-05019	53.000	196.00000	10,388.00	250.00000	13,250.00	226.48000	12,003.44
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0068 715-05407	150.000	25.00000	3,750.00	25.00000	3,750.00	14.10000	2,115.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0069 715-07270	58.000	432.00000	25,056.00	450.00000	26,100.00	584.90000	33,924.20
PIPE, TYPE 1, DEFORMED, MIN. AREA 18.1 SFT	LFT						
0070 715-12049	2.000	4,370.00000	8,740.00	3,200.00000	6,400.00	5,232.15000	10,464.30
PIPE END SECTION, MIN. AREA 18 SFT	EACH						
0071 715-46040	2.000	1,642.00000	3,284.00	1,500.00000	3,000.00	2,030.39000	4,060.78
PIPE END SECTION, DIAMETER 36 IN.	EACH						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 718-12307	193.000	4.00000	772.00	9.00000	1,737.00	3.61000	696.73
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0073 801-04308	13.000	300.18000	3,902.34	280.00000	3,640.00	175.00000	2,275.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074 801-06625	27.000	84.96000	2,293.92	80.00000	2,160.00	75.00000	2,025.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075 801-06640	20.000	130.27000	2,605.40	120.00000	2,400.00	150.00000	3,000.00
CONSTRUCTION SIGN, A	EACH						
0076 801-06775	(1)	2,831.91000	2,831.91	10,000.00000	10,000.00	5,882.77000	5,882.77
MAINTAINING TRAFFIC	LS						
0077 801-07118	96.000	15.86000	1,522.56	15.00000	1,440.00	14.00000	1,344.00
BARRICADE, III-A	LFT						
0078 801-07119	120.000	15.86000	1,903.20	15.00000	1,800.00	14.00000	1,680.00
BARRICADE, III-B	LFT						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 802-05704	37.800	20.00000	756.00	25.00000	945.00	25.00000	945.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0080 802-07059	4.000	31.00000	124.00	33.00000	132.00	75.00000	300.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0081 802-09838	20.400	30.00000	612.00	27.00000	550.80	37.00000	754.80
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0082 808-75035	22.000	13.59000	298.98	13.00000	286.00	10.00000	220.00
LINE, PAINT, SOLID, WHITE, 24 IN.	LFT						
Section Totals:			$1,378,608.00		$1,449,219.00		$1,509,266.47
Life Cycle Costs:							
Section Total with LCC:			$1,378,608.00		$1,449,219.00		$1,509,266.47
Contract Item Totals			**$1,378,608.00**		**$1,449,219.00**		**$1,509,266.47**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,378,608.00**		**$1,449,219.00**		**1,509,266.47**

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PAUL H ROHE COMPANY			
		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)	16,500.00000	16,500.00	7,900.00000	7,900.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	68,500.00000	68,500.00	61,330.00000	61,330.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	44,000.00000	44,000.00	16,920.00000	16,920.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	85,000.00000	85,000.00	54,585.00000	54,585.00		
PRESENT STRUCTURE, REMOVE	LS						
0012 202-94747	1.000	450.00000	450.00	5,100.00000	5,100.00		
POST, REMOVE	EACH						
0013 202-96035	24.000	85.00000	2,040.00	280.00000	6,720.00		
CONCRETE WALL, REMOVE	LFT						
0014 202-96133	127.000	225.00000	28,575.00	85.00000	10,795.00		
PIPE, REMOVE	LFT						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	1,710.000	25.00000	42,750.00	36.00000	61,560.00		
EXCAVATION, COMMON	CYS						
0016 203-02070	497.000	18.00000	8,946.00	85.00000	42,245.00		
BORROW	CYS						
0017 203-51223	82.000	65.00000	5,330.00	90.00000	7,380.00		
EXCAVATION, WATERWAY	CYS						
0018 205-12108	14,000.000	1.00000	14,000.00	1.00000	14,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	29,000.00000	29,000.00	5,500.00000	5,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	4,500.00000	4,500.00	3,500.00000	3,500.00		
SWQCP PREPARATION	LS						
0021 206-51230	257.000	65.00000	16,705.00	65.00000	16,705.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0022 207-12635	2,790.000	16.00000	44,640.00	20.00000	55,800.00		
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-02050	451.000	88.00000	39,688.00	70.00000	31,570.00		
B BORROW	CYS						
0024 211-06467	110.000	88.00000	9,680.00	110.00000	12,100.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09266	164.000	63.00000	10,332.00	105.00000	17,220.00		
STRUCTURE BACKFILL, TYPE 3	CYS						
0026 214-12244	305.000	5.00000	1,525.00	7.42000	2,263.10		
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0027 301-12232	19.000	71.00000	1,349.00	90.00000	1,710.00		
COMPACTED AGGREGATE NO. 5	CYS						
0028 301-12234	81.000	68.00000	5,508.00	80.00000	6,480.00		
COMPACTED AGGREGATE NO. 53	CYS						
0029 302-06464	77.000	83.00000	6,391.00	80.00000	6,160.00		
SUBBASE FOR PCCP	CYS						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PAUL H ROHE COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	303-01180	431.000	28.00000	12,068.00	42.00000	18,102.00		
COMPACTED AGGREGATE NO. 53		TON						
0031	304-07493	55.000	279.00000	15,345.00	190.00000	10,450.00		
WIDENING WITH HMA, TYPE B		TON						
0032	306-08043	634.000	9.00000	5,706.00	9.90000	6,276.60		
MILLING, TRANSITION		SYS						
0033	401-07321	269.000	143.00000	38,467.00	120.00000	32,280.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0034	401-07390	346.000	161.00000	55,706.00	105.00000	36,330.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0035	401-07423	419.000	155.00000	64,945.00	100.00000	41,900.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0036	401-10258	1,625.000	1.60000	2,600.00	0.50000	812.50		
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-10259	1,621.000	1.60000	2,593.60	0.65000	1,053.65		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	1,625.000	1.05000	1,706.25	0.20000	325.00		
LIQUID ASPHALT SEALANT	LFT						
0039 406-05521	5,732.000	0.55000	3,152.60	0.32000	1,834.24		
ASPHALT FOR TACK COAT	SYS						
0040 601-01522	4.000	2,400.00000	9,600.00	2,345.00000	9,380.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0041 601-94689	4.000	3,100.00000	12,400.00	3,050.00000	12,200.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0042 602-06729	4.000	15.00000	60.00	50.00000	200.00		
BARRIER, DELINEATOR	EACH						
0043 609-06257	305.000	172.00000	52,460.00	149.25000	45,521.25		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0044 615-06490	23.000	155.00000	3,565.00	153.00000	3,519.00		
RIGHT-OF-WAY MARKER	EACH						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 615-06505	4.000	740.00000	2,960.00	735.00000	2,940.00		
MONUMENT, B	EACH						
0046 616-05688	11.000	95.00000	1,045.00	105.00000	1,155.00		
RIPRAP, CLASS 1	TON						
0047 616-06405	219.000	75.00000	16,425.00	95.00000	20,805.00		
RIPRAP, REVETMENT	TON						
0048 616-12251	302.000	3.80000	1,147.60	6.50000	1,963.00		
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0049 621-01004	2.000	405.00000	810.00	400.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06559	3,195.000	1.20000	3,834.00	1.18000	3,770.10		
MULCHED SEEDING R	SYS						
0051 621-06574	16.000	120.00000	1,920.00	99.00000	1,584.00		
SODDING	SYS						
0052 628-09403	12.000	1,860.00000	22,320.00	2,750.00000	33,000.00		
FIELD OFFICE, C	MOS						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 628-11976	1.000	705.00000	705.00	1,000.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 701-09558	154.000	145.00000	22,330.00	88.00000	13,552.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0055 701-09560	2.000	2,500.00000	5,000.00	1,700.00000	3,400.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0056 701-09739	18.000	112.00000	2,016.00	125.00000	2,250.00		
PILE SHOE, HP 12 X 53	EACH						
0057 701-51195	1,072.000	95.00000	101,840.00	130.00000	139,360.00		
PILE, STEEL H HP 12 X 53	LFT						
0058 702-92857	83.500	1,270.00000	106,045.00	850.00000	70,975.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0059 703-06029	50,633.000	1.55000	78,481.15	2.00000	101,266.00		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 703-97936	43.000	48.00000	2,064.00	90.00000	3,870.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061 704-51002	76.000	1,350.00000	102,600.00	1,890.00000	143,640.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 706-11600	10.600	1,250.00000	13,250.00	1,100.00000	11,660.00		
RAILING, CONCRETE FC	CYS						
0063 706-11620	2.000	7,500.00000	15,000.00	6,000.00000	12,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0064 706-11620	2.000	3,500.00000	7,000.00	2,500.00000	5,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC MODIFIED	EACH						
0065 709-51821	(1)	6,500.00000	6,500.00	2,650.00000	2,650.00		
SURFACE SEAL	LS						
0066 711-51038	(1)	140,000.00000	140,000.00	220,245.00000	220,245.00		
STRUCTURAL STEEL	LS						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 715-05019	53.000	205.00000	10,865.00	185.00000	9,805.00		
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0068 715-05407	150.000	5.00000	750.00	36.00000	5,400.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0069 715-07270	58.000	755.00000	43,790.00	460.00000	26,680.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 18.1 SFT	LFT						
0070 715-12049	2.000	4,100.00000	8,200.00	5,925.00000	11,850.00		
PIPE END SECTION, MIN. AREA 18 SFT	EACH						
0071 715-46040	2.000	1,450.00000	2,900.00	6,100.00000	12,200.00		
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0072 718-12307	193.000	3.25000	627.25	6.50000	1,254.50		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0073 801-04308	13.000	335.00000	4,355.00	175.00000	2,275.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 801-06625	27.000	85.00000	2,295.00	75.00000	2,025.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075 801-06640	20.000	120.00000	2,400.00	150.00000	3,000.00		
CONSTRUCTION SIGN, A	EACH						
0076 801-06775	(1)	25,191.55000	25,191.55	23,595.00000	23,595.00		
MAINTAINING TRAFFIC	LS						
0077 801-07118	96.000	16.00000	1,536.00	14.00000	1,344.00		
BARRICADE, III-A	LFT						
0078 801-07119	120.000	25.00000	3,000.00	14.00000	1,680.00		
BARRICADE, III-B	LFT						
0079 802-05704	37.800	45.00000	1,701.00	20.00000	756.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0080 802-07059	4.000	265.00000	1,060.00	31.00000	124.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: B -41310-A **Counties:** RUSH

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 441 **Project(s):** 170277200LC3

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 802-09838	20.400	95.00000	1,938.00	30.00000	612.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0082 808-75035	22.000	14.00000	308.00	10.00000	220.00		
LINE, PAINT, SOLID, WHITE, 24 IN.	LFT						
Section Totals:			$1,530,000.00		$1,567,439.94		
Life Cycle Costs:							
Section Total with LCC:			$1,530,000.00		$1,567,439.94		
Contract Item Totals			**$1,530,000.00**		**$1,567,439.94**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,530,000.00**		**$1,567,439.94**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	5,000.00000	5,000.00	12,500.00000	12,500.00	11,300.00000	11,300.00
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 109-08440 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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**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
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	68,400.00000	68,400.00	94,000.00000	94,000.00	150,800.00000	150,800.00
0011 202-02240 PAVEMENT REMOVAL	292.200 SYS	65.00000	18,993.00	20.00000	5,844.00	28.50000	8,327.70
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	(1) LS	75,000.00000	75,000.00	75,000.00000	75,000.00	49,000.00000	49,000.00
0013 202-62420 BRIDGE RAILING, REMOVE	1,120.000 LFT	18.00000	20,160.00	6.00000	6,720.00	10.00000	11,200.00
0014 207-12498 SUBGRADE TREATMENT, TYPE ID	1,297.000 SYS	69.00000	89,493.00	50.00000	64,850.00	39.50000	51,231.50
0015 302-06464 SUBBASE FOR PCCP	72.600 CYS	180.00000	13,068.00	125.00000	9,075.00	127.00000	9,220.20

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 303-01180	216.700	93.00000	20,153.10	40.00000	8,668.00	47.00000	10,184.90
COMPACTED AGGREGATE NO. 53	TON						
0017 304-12625	642.300	111.00000	71,295.30	130.00000	83,499.00	140.00000	89,922.00
HMA PATCHING FULL DEPTH, TYPE C	TON						
0018 306-08034	3,350.000	4.15000	13,902.50	4.25000	14,237.50	3.00000	10,050.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 306-08041	71.300	32.65000	2,327.95	4.50000	320.85	10.80000	770.04
MILLING, PCCP , 1 1/2 INCH	SYS						
0020 401-07328	276.400	172.50000	47,679.00	172.50000	47,679.00	172.50000	47,679.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0021 503-12173	136.500	193.00000	26,344.50	195.00000	26,617.50	228.50000	31,190.25
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0022 601-02241	632.000	12.00000	7,584.00	3.00000	1,896.00	12.00000	7,584.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 601-12289	4.000	1,300.00000	5,200.00	2,225.00000	8,900.00	1,300.00000	5,200.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0024 601-12292	6.000	3,500.00000	21,000.00	3,715.00000	22,290.00	3,500.00000	21,000.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0027 602-06729	28.000	19.00000	532.00	12.00000	336.00	18.00000	504.00
BARRIER, DELINEATOR	EACH						
0028 606-12399	3,460.000	3.05000	10,553.00	2.60000	8,996.00	2.57000	8,892.20
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0029 609-06259	312.400	185.00000	57,794.00	175.00000	54,670.00	180.00000	56,232.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0030 619-11050	(1)	30,000.00000	30,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1 062-65-05429 JBEB	LS						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 619-11052	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	100,000.00000	100,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2 062-65-05429 CWBL	LS						
0032 619-51859	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2 062-65-05429 CWBL	LS						
0033 619-51860	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1 062-65-05429 JBEB	LS						
0034 619-95315	(1)	13,000.00000	13,000.00	500.00000	500.00	13,000.00000	13,000.00
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1	LS						
0035 619-95315	(1)	100.00000	100.00	500.00000	500.00	100.00000	100.00
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 2	LS						
0040 628-11977	2.000	400.00000	800.00	500.00000	1,000.00	3,000.00000	6,000.00
COMPUTER SYSTEM	EACH						
0041 628-12683	15.000	2,750.00000	41,250.00	1,200.00000	18,000.00	2,900.00000	43,500.00
FIELD OFFICE, D	MOS						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	702-12076	10.000	1,100.00000	11,000.00	1,200.00000	12,000.00	1,500.00000	15,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0043	702-51863	850.000	50.50000	42,925.00	18.00000	15,300.00	26.60000	22,610.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0044	703-06029	56,072.000	1.80000	100,929.60	2.90000	162,608.80	1.80000	100,929.60
REINFORCING BARS, EPOXY COATED		LBS						
0045	703-97936	126.000	32.00000	4,032.00	37.50000	4,725.00	41.25000	5,197.50
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0046	704-51002	42.200	3,220.00000	135,884.00	3,000.00000	126,600.00	1,450.00000	61,190.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0047	706-11600	91.200	432.00000	39,398.40	419.00000	38,212.80	770.00000	70,224.00
RAILING, CONCRETE FC		CYS						
0048	706-11620	8.000	1,150.00000	9,200.00	999.00000	7,992.00	4,030.00000	32,240.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 709-51821	(1)	6,482.00000	6,482.00	4,000.00000	4,000.00	6,482.00000	6,482.00
SURFACE SEAL , BRIDGE NO 1	LS						
0050 715-06566	90.000	112.00000	10,080.00	120.00000	10,800.00	175.00000	15,750.00
PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	LFT						
0051 722-01066	2,030.000	58.00000	117,740.00	57.50000	116,725.00	60.00000	121,800.00
HYDRODEMOLITION	SYS						
0052 722-12380	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0053 722-12382	2,215.000	5.85000	12,957.75	4.50000	9,967.50	7.00000	15,505.00
TRANSVERSE GROOVING	SYS						
0054 722-12463	2,030.000	7.45000	15,123.50	8.25000	16,747.50	12.50000	25,375.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0055 722-51401	914.000	20.00000	18,280.00	40.00000	36,560.00	55.00000	50,270.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 724-12773 BRIDGE EXPANSION JOINT, PCF	179.000 LFT	57.00000	10,203.00	87.50000	15,662.50	130.00000	23,270.00
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9,500.000 LFT	1.35000	12,825.00	1.32000	12,540.00	1.30000	12,350.00
0058 801-06640 CONSTRUCTION SIGN, A	38.000 EACH	195.00000	7,410.00	200.00000	7,600.00	175.00000	6,650.00
0059 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	85.00000	510.00	101.00000	606.00	75.00000	450.00
0060 801-06710 FLASHING ARROW SIGN	180.000 DAY	10.00000	1,800.00	14.00000	2,520.00	25.00000	4,500.00
0061 801-06775 MAINTAINING TRAFFIC	(1) LS	25,000.00000	25,000.00	108,000.00000	108,000.00	26,386.31000	26,386.31
0063 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,000.000 LFT	63.50000	63,500.00	45.00000	45,000.00	32.00000	32,000.00

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-08508	920.000	82.00000	75,440.00	40.00000	36,800.00	54.00000	49,680.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0065 801-12042	90.000	230.00000	20,700.00	115.00000	10,350.00	230.00000	20,700.00
TRUCK MOUNTED ATTENUATOR	DAY						
0067 808-06716	6,125.000	0.65000	3,981.25	0.90000	5,512.50	0.60000	3,675.00
LINE, REMOVE	LFT						
0068 808-10031	540.000	1.50000	810.00	1.35000	729.00	1.35000	729.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0069 808-10033	2,700.000	0.65000	1,755.00	0.61000	1,647.00	0.61000	1,647.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0070 808-10034	2,980.000	0.65000	1,937.00	0.61000	1,817.80	0.61000	1,817.80
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0073 401-10258	3,590.000	0.25000	897.50	0.25000	897.50	0.25000	897.50
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 401-11785	3,590.000		0.10000	359.00	0.10000	359.00	0.10000	359.00
LIQUID ASPHALT SEALANT	LFT							
0075 406-05521	3,350.000		0.20000	670.00	0.20000	670.00	0.20000	670.00
ASPHALT FOR TACK COAT	SYS							
0076 801-07118	48.000		12.00000	576.00	18.00000	864.00	16.00000	768.00
BARRICADE, III-A	LFT							
0077 202-51328	(1)		75,000.00000	75,000.00	100,000.00000	100,000.00	114,000.00000	114,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS							
0078 709-51821	(1)		5,175.00000	5,175.00	100.00000	100.00	5,175.00000	5,175.00
SURFACE SEAL , BRIDGE NO 2	LS							
Section Totals:				$1,689,217.35		$1,767,019.75		$1,718,192.50
Life Cycle Costs:								
Section Total with LCC:				$1,689,217.35		$1,767,019.75		$1,718,192.50

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0071 722-51842	2,215.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
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	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0072 722-01061	2,215.000	SYS	62.30000	137,994.50	56.00000	124,040.00	80.50000	178,307.50
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED								
Section Totals:				$137,994.50		$124,040.00		$178,307.50
Life Cycle Costs:								
Section Total with LCC:				$137,994.50		$124,040.00		$178,307.50
Contract Item Totals				**$1,827,211.85**		**$1,891,059.75**		**$1,896,500.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,827,211.85**		**$1,891,059.75**		**1,896,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	32,000.00000	32,000.00				
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 -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	94,985.71000	94,985.71				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02240	292.200	78.00000	22,791.60				
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	200,000.00000	200,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0013 202-62420	1,120.000	15.00000	16,800.00				
BRIDGE RAILING, REMOVE	LFT						
0014 207-12498	1,297.000	42.00000	54,474.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0015 302-06464	72.600	150.00000	10,890.00				
SUBBASE FOR PCCP	CYS						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 303-01180	216.700	55.00000	11,918.50				
COMPACTED AGGREGATE NO. 53	TON						
0017 304-12625	642.300	130.00000	83,499.00				
HMA PATCHING FULL DEPTH, TYPE C	TON						
0018 306-08034	3,350.000	2.55000	8,542.50				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 306-08041	71.300	9.50000	677.35				
MILLING, PCCP , 1 1/2 INCH	SYS						
0020 401-07328	276.400	172.50000	47,679.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0021 503-12173	136.500	215.00000	29,347.50				
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0022 601-02241	632.000	12.00000	7,584.00				
GUARDRAIL, REMOVE	LFT						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 601-12289	4.000	1,300.00000	5,200.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0024 601-12292	6.000	3,500.00000	21,000.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0027 602-06729	28.000	27.00000	756.00				
BARRIER, DELINEATOR	EACH						
0028 606-12399	3,460.000	1.89000	6,539.40				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0029 609-06259	312.400	230.00000	71,852.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0030 619-11050	(1)	30,000.00000	30,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1 062-65-05429 JBEB	LS						
0031 619-11052	(1)	100,000.00000	100,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2 062-65-05429 CWBL	LS						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 619-51859	(1)	45,000.00000	45,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 2 062-65-05429 CWBL	LS						
0033 619-51860	(1)	12,000.00000	12,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1 062-65-05429 JBEB	LS						
0034 619-95315	(1)	13,000.00000	13,000.00				
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1	LS						
0035 619-95315	(1)	100.00000	100.00				
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 2	LS						
0040 628-11977	2.000	400.00000	800.00				
COMPUTER SYSTEM	EACH						
0041 628-12683	15.000	1,950.00000	29,250.00				
FIELD OFFICE, D	MOS						
0042 702-12076	10.000	975.00000	9,750.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 702-51863	850.000	20.00000	17,000.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0044 703-06029	56,072.000	1.60000	89,715.20				
REINFORCING BARS, EPOXY COATED	LBS						
0045 703-97936	126.000	37.50000	4,725.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0046 704-51002	42.200	2,400.00000	101,280.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0047 706-11600	91.200	419.00000	38,212.80				
RAILING, CONCRETE FC	CYS						
0048 706-11620	8.000	999.00000	7,992.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0049 709-51821	(1)	6,482.00000	6,482.00				
SURFACE SEAL , BRIDGE NO 1	LS						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 715-06566	90.000	75.00000	6,750.00				
PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	LFT						
0051 722-01066	2,030.000	50.00000	101,500.00				
HYDRODEMOLITION	SYS						
0052 722-12380	40,000.000	1.00000	40,000.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0053 722-12382	2,215.000	5.00000	11,075.00				
TRANSVERSE GROOVING	SYS						
0054 722-12463	2,030.000	8.00000	16,240.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0055 722-51401	914.000	45.00000	41,130.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0056 724-12773	179.000	112.00000	20,048.00				
BRIDGE EXPANSION JOINT, PCF	LFT						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-06207	9,500.000	1.75000	16,625.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0058 801-06640	38.000	195.00000	7,410.00				
CONSTRUCTION SIGN, A	EACH						
0059 801-06645	6.000	85.00000	510.00				
CONSTRUCTION SIGN, B	EACH						
0060 801-06710	180.000	15.00000	2,700.00				
FLASHING ARROW SIGN	DAY						
0061 801-06775	(1)	155,000.00000	155,000.00				
MAINTAINING TRAFFIC	LS						
0063 801-08401	1,000.000	12.00000	12,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0064 801-08508	920.000	17.00000	15,640.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0065 801-12042	90.000	165.00000	14,850.00				
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 808-06716	6,125.000	0.65000	3,981.25				
LINE, REMOVE	LFT						
0068 808-10031	540.000	1.50000	810.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0069 808-10033	2,700.000	0.65000	1,755.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0070 808-10034	2,980.000	0.65000	1,937.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0073 401-10258	3,590.000	0.25000	897.50				
JOINT ADHESIVE, SURFACE	LFT						
0074 401-11785	3,590.000	0.10000	359.00				
LIQUID ASPHALT SEALANT	LFT						
0075 406-05521	3,350.000	0.20000	670.00				
ASPHALT FOR TACK COAT	SYS						
0076 801-07118	48.000	12.00000	576.00				
BARRICADE, III-A	LFT						

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 202-51328	(1)	62,000.00000	62,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS						
0078 709-51821	(1)	500.00000	500.00				
SURFACE SEAL , BRIDGE NO 2	LS						
Section Totals:			$1,766,814.31				
Life Cycle Costs:							
Section Total with LCC:			$1,766,814.31				

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0071 722-51842	2,215.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -42108-A **Counties:** POSEY

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 451 **Project(s):** 190077700ST6, 190077900ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0072 722-01061	2,215.000	60.00000	132,900.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$132,900.00				
Life Cycle Costs:							
Section Total with LCC:			$132,900.00				
Contract Item Totals			**$1,899,714.31**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,899,714.31**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42161-A **Counties:** KNOX

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160072800ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,500.00000	8,500.00	50,000.00000	50,000.00	7,900.00000	7,900.00
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 -42161-A **Counties:** KNOX

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160072800ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	66,892.96000	66,892.96	81,200.00000	81,200.00	88,653.26000	88,653.26
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	12,000.00000	12,000.00	16,250.00000	16,250.00	17,700.00000	17,700.00
CLEARING RIGHT OF WAY	LS						
0011 203-02000	229.000	63.00000	14,427.00	73.50000	16,831.50	85.00000	19,465.00
EXCAVATION, COMMON	CYS						
0012 205-11626	1.000	50,000.00000	50,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
PUMP AROUND	EACH						
0013 205-12108	11,300.000	1.00000	11,300.00	1.00000	11,300.00	1.00000	11,300.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	22,000.00000	22,000.00	5,000.00000	5,000.00	8,000.00000	8,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -42161-A **Counties:** KNOX

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160072800ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CLR 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	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 205-12618	(1)		3,125.00000	3,125.00	1,800.00000	1,800.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS							
0016 207-09935	3,640.000		23.50000	85,540.00	33.50000	121,940.00	36.00000	131,040.00
SUBGRADE TREATMENT, TYPE IC	SYS							
0017 211-02050	296.000		35.00000	10,360.00	50.00000	14,800.00	92.00000	27,232.00
B BORROW	CYS							
0018 211-09268	589.000		250.00000	147,250.00	105.00000	61,845.00	160.00000	94,240.00
STRUCTURE BACKFILL, TYPE 5	CYS							
0019 301-12232	68.000		100.00000	6,800.00	127.00000	8,636.00	145.00000	9,860.00
COMPACTED AGGREGATE NO. 5	CYS							
0020 303-01180	644.000		40.00000	25,760.00	40.00000	25,760.00	40.00000	25,760.00
COMPACTED AGGREGATE NO. 53	TON							
0021 306-08034	712.000		10.00000	7,120.00	12.50000	8,900.00	12.00000	8,544.00
MILLING, ASPHALT, 1 1/2 IN.	SYS							

Contract ID: B -42161-A **Counties:** KNOX

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160072800ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 401-07328	112.000	157.00000	17,584.00	175.00000	19,600.00	178.85000	20,031.20
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023 401-07398	87.000	130.00000	11,310.00	145.00000	12,615.00	177.75000	15,464.25
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0024 401-07408	281.000	114.00000	32,034.00	125.00000	35,125.00	144.55000	40,618.55
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0025 401-10258	900.000	0.30000	270.00	0.30000	270.00	3.25000	2,925.00
JOINT ADHESIVE, SURFACE	LFT						
0026 401-10259	420.000	0.60000	252.00	0.60000	252.00	6.00000	2,520.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	900.000	0.30000	270.00	0.30000	270.00	3.25000	2,925.00
LIQUID ASPHALT SEALANT	LFT						
0028 402-10086	1,292.000	96.00000	124,032.00	107.00000	138,244.00	140.00000	180,880.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						

Contract ID: B -42161-A **Counties:** KNOX

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160072800ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) MILESTONE CONTRACTORS LP	
		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 406-05521	7,180.000	0.30000	2,154.00	0.30000	2,154.00	0.18000	1,292.40
ASPHALT FOR TACK COAT	SYS						
0030 408-07478	1.000	1,500.00000	1,500.00	1,800.00000	1,800.00	500.00000	500.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0031 601-02241	460.000	4.00000	1,840.00	4.50000	2,070.00	4.00000	1,840.00
GUARDRAIL, REMOVE	LFT						
0032 601-12281	218.750	30.00000	6,562.50	31.25000	6,835.94	30.00000	6,562.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033 601-12288	1.000	2,260.00000	2,260.00	1,765.00000	1,765.00	2,260.00000	2,260.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0034 601-12294	1.000	1,195.00000	1,195.00	1,615.00000	1,615.00	1,195.00000	1,195.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0035 601-94689	1.000	3,420.00000	3,420.00	3,900.00000	3,900.00	3,420.00000	3,420.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: B -42161-A **Counties:** KNOX

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160072800ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) MILESTONE CONTRACTORS LP	
		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 603-06040	225.000	31.00000	6,975.00	27.00000	6,075.00	31.00000	6,975.00
FENCE, FARM FIELD, 47 IN.	LFT						
0037 606-12399	600.000	30.00000	18,000.00	4.15000	2,490.00	13.50000	8,100.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0038 615-06490	4.000	167.00000	668.00	140.00000	560.00	167.00000	668.00
RIGHT-OF-WAY MARKER	EACH						
0039 616-06405	154.000	69.00000	10,626.00	88.00000	13,552.00	62.00000	9,548.00
RIPRAP, REVETMENT	TON						
0040 616-12249	628.000	5.50000	3,454.00	5.75000	3,611.00	6.25000	3,925.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0041 621-01004	1.000	1,130.00000	1,130.00	1,115.00000	1,115.00	1,050.00000	1,050.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-06559	4,082.000	0.92000	3,755.44	1.50000	6,123.00	0.92000	3,755.44
MULCHED SEEDING R	SYS						

Contract ID: B -42161-A **Counties:** KNOX

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160072800ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) MILESTONE CONTRACTORS LP	
		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 628-11976	2.000	485.00000	970.00	200.00000	400.00	1,200.00000	2,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 628-12683	10.000	2,500.00000	25,000.00	1,000.00000	10,000.00	1,800.00000	18,000.00
FIELD OFFICE, D	MOS						
0045 702-04325	(1)	50,000.00000	50,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
TEMPORARY SHORING	LS						
0046 702-51863	70.000	20.00000	1,400.00	42.00000	2,940.00	61.85000	4,329.50
FIELD DRILLED HOLE IN CONCRETE	EACH						
0047 710-09158	150.000	134.00000	20,100.00	57.00000	8,550.00	134.00000	20,100.00
PATCHING CONCRETE STRUCTURES	SFT						
0048 714-12810	97.000	2,750.00000	266,750.00	4,000.00000	388,000.00	3,200.00000	310,400.00
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 11 FT. X 9 FT.	LFT						
0049 715-05048	40.000	39.00000	1,560.00	43.00000	1,720.00	62.00000	2,480.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

Contract ID: B -42161-A **Counties:** KNOX

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160072800ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 715-05053	58.000	83.00000	4,814.00	52.00000	3,016.00	41.00000	2,378.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0051 718-06528	4.000	2,026.00000	8,104.00	1,375.00000	5,500.00	1,900.00000	7,600.00
OUTLET PROTECTOR, 1	EACH						
0052 718-12306	28.000	12.00000	336.00	28.00000	784.00	33.85000	947.80
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0053 718-52610	4.000	286.00000	1,144.00	375.00000	1,500.00	125.00000	500.00
AGGREGATE FOR UNDERDRAINS	CYS						
0054 727-90308	200.000	109.00000	21,800.00	45.00000	9,000.00	109.00000	21,800.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0055 727-90309	15.000	122.00000	1,830.00	115.00000	1,725.00	122.00000	1,830.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0056 727-93560	(1)	965.00000	965.00	1,750.00000	1,750.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , CV 041-042-45.69	LS						

Contract ID: B -42161-A **Counties:** KNOX

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160072800ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0057 801-04308	4.000	350.00000	1,400.00	225.00000	900.00	350.00000	1,400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058 801-06208	26,106.000	2.25000	58,738.50	2.00000	52,212.00	2.25000	58,738.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0059 801-06469	2,519.000	2.40000	6,045.60	4.50000	11,335.50	2.40000	6,045.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0060 801-06640	65.000	195.00000	12,675.00	175.00000	11,375.00	195.00000	12,675.00
CONSTRUCTION SIGN, A	EACH						
0061 801-06645	19.000	98.00000	1,862.00	100.00000	1,900.00	98.00000	1,862.00
CONSTRUCTION SIGN, B	EACH						
0062 801-06710	240.000	10.00000	2,400.00	20.00000	4,800.00	10.00000	2,400.00
FLASHING ARROW SIGN	DAY						
0063 801-06775	(1)	21,000.00000	21,000.00	100,000.00000	100,000.00	155,220.00000	155,220.00
MAINTAINING TRAFFIC , CV 041-042-45.69	LS						

Contract ID: B -42161-A **Counties:** KNOX

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160072800ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0064 801-07118	40.000	12.00000	480.00	16.00000	640.00	12.00000	480.00
BARRICADE, III-A	LFT						
0065 801-07119	160.000	13.00000	2,080.00	16.00000	2,560.00	13.00000	2,080.00
BARRICADE, III-B	LFT						
0066 801-07606	920.000	48.00000	44,160.00	41.00000	37,720.00	42.00000	38,640.00
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0067 801-11642	2.000	4,850.00000	9,700.00	8,000.00000	16,000.00	4,850.00000	9,700.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0068 801-12042	120.000	300.00000	36,000.00	112.50000	13,500.00	450.00000	54,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0069 801-52818	2.000	62,000.00000	124,000.00	110,000.00000	220,000.00	80,000.00000	160,000.00
TEMPORARY CROSSOVER, A	EACH						
0070 808-06701	76.000	16.00000	1,216.00	3.00000	228.00	16.00000	1,216.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -42161-A **Counties:** KNOX

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160072800ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 808-06703	300.000	10.00000	3,000.00	3.00000	900.00	10.00000	3,000.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0072 808-12032	676.000	4.50000	3,042.00	1.35000	912.60	4.50000	3,042.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0073 808-75245	300.000	10.00000	3,000.00	3.00000	900.00	10.00000	3,000.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0074 808-75994	84.000	8.50000	714.00	12.00000	1,008.00	8.50000	714.00
PRISMATIC REFLECTOR	EACH						
0075 808-75996	8.000	13.00000	104.00	29.00000	232.00	100.00000	800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0076 808-75998	8.000	550.00000	4,400.00	170.00000	1,360.00	550.00000	4,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -42161-A **Counties:** KNOX

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160072800ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
Section Totals:			$1,461,164.00		$1,667,679.54		$1,772,300.00
Life Cycle Costs:							
Section Total with LCC:			$1,461,164.00		$1,667,679.54		$1,772,300.00
Contract Item Totals			**$1,461,164.00**		**$1,667,679.54**		**$1,772,300.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,461,164.00**		**$1,667,679.54**		**1,772,300.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42211-A **Counties:** SHELBY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 471 **Project(s):** 190153800ST3, 190154300ST3

Contract Time: 10/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,000.00000	1,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	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)	6,150.00000	6,150.00	10,200.00000	10,200.00	25,860.00000	25,860.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -42211-A **Counties:** SHELBY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 471 **Project(s):** 190153800ST3, 190154300ST3

Contract Time: 10/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 503-12480	324.000	110.00000	35,640.00	56.00000	18,144.00	100.25000	32,481.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0009 709-51821	(1)	5,882.00000	5,882.00	5,882.00000	5,882.00	5,757.50000	5,757.50
SURFACE SEAL , BRIDGE NO. 1	LS						
0010 709-51821	(1)	7,908.00000	7,908.00	7,908.00000	7,908.00	8,447.50000	8,447.50
SURFACE SEAL , BRIDGE NO. 2	LS						
0011 722-51852	329.000	5.00000	1,645.00	40.00000	13,160.00	10.00000	3,290.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0012 738-09456	1,823.000	54.55000	99,444.65	55.00000	100,265.00	43.00000	78,389.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0013 801-06577	48.000	7.50000	360.00	18.00000	864.00	31.35000	1,504.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0014 801-06640	34.000	150.00000	5,100.00	155.00000	5,270.00	247.00000	8,398.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -42211-A **Counties:** SHELBY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 471 **Project(s):** 190153800ST3, 190154300ST3

Contract Time: 10/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06645	8.000	75.00000	600.00	90.00000	720.00	94.00000	752.00
CONSTRUCTION SIGN, B	EACH						
0016 801-06775	(1)	9,999.00000	9,999.00	20,550.00000	20,550.00	22,100.00000	22,100.00
MAINTAINING TRAFFIC	LS						
0017 801-07119	48.000	12.00000	576.00	18.00000	864.00	18.00000	864.00
BARRICADE, III-B	LFT						
0018 801-12081	(1)	5,000.00000	5,000.00	16,400.00000	16,400.00	20,000.00000	20,000.00
PORTABLE SIGNAL	LS						
0019 808-10033	820.000	5.00000	4,100.00	2.50000	2,050.00	4.37000	3,583.40
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0020 808-10034	820.000	5.00000	4,100.00	2.50000	2,050.00	4.37000	3,583.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$187,509.65		$206,332.00		$220,015.60
Life Cycle Costs:							
Section Total with LCC:			$187,509.65		$206,332.00		$220,015.60
Contract Item Totals			**$187,509.65**		**$206,332.00**		**$220,015.60**

Contract ID: B -42211-A **Counties:** SHELBY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 471 **Project(s):** 190153800ST3, 190154300ST3

Contract Time: 10/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$187,509.65**	**$206,332.00**	**220,015.60**

( ) indicates item is bid as Lump Sum

Contract ID: B -42211-A **Counties:** SHELBY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 471 **Project(s):** 190153800ST3, 190154300ST3

Contract Time: 10/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BLAKLEY CORPORATION Unit Price	 Ext Amount	(5) ENNEKING PRESSURE CLEANING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	1,000.00000	1,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	26,000.00000	26,000.00	20,000.00000	20,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -42211-A **Counties:** SHELBY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 471 **Project(s):** 190153800ST3, 190154300ST3

Contract Time: 10/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BLAKLEY CORPORATION Unit Price	(4) BLAKLEY CORPORATION Ext Amount	(5) ENNEKING PRESSURE CLEANING INC Unit Price	(5) ENNEKING PRESSURE CLEANING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 503-12480	324.000	116.25000	37,665.00	195.00000	63,180.00		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0009 709-51821	(1)	9,291.00000	9,291.00	4,222.80000	4,222.80		
SURFACE SEAL , BRIDGE NO. 1	LS						
0010 709-51821	(1)	9,291.00000	9,291.00	5,702.40000	5,702.40		
SURFACE SEAL , BRIDGE NO. 2	LS						
0011 722-51852	329.000	5.00000	1,645.00	5.00000	1,645.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0012 738-09456	1,823.000	38.00000	69,274.00	57.00000	103,911.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0013 801-06577	48.000	31.33000	1,503.84	18.00000	864.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0014 801-06640	34.000	247.00000	8,398.00	155.00000	5,270.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -42211-A **Counties:** SHELBY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 471 **Project(s):** 190153800ST3, 190154300ST3

Contract Time: 10/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) BLAKLEY CORPORATION		(5) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06645	8.000		94.00000	752.00	90.00000	720.00		
CONSTRUCTION SIGN, B	EACH							
0016 801-06775	(1)		25,100.00000	25,100.00	19,000.00000	19,000.00		
MAINTAINING TRAFFIC	LS							
0017 801-07119	48.000		18.00000	864.00	18.00000	864.00		
BARRICADE, III-B	LFT							
0018 801-12081	(1)		30,000.00000	30,000.00	9,800.00000	9,800.00		
PORTABLE SIGNAL	LS							
0019 808-10033	820.000		4.37000	3,583.40	2.50000	2,050.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0020 808-10034	820.000		4.37000	3,583.40	2.50000	2,050.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
Section Totals:				$226,956.64		$240,284.20		
Life Cycle Costs:								
Section Total with LCC:				$226,956.64		$240,284.20		
Contract Item Totals				**$226,956.64**		**$240,284.20**		

Contract ID: B -42211-A **Counties:** SHELBY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 471 **Project(s):** 190153800ST3, 190154300ST3

Contract Time: 10/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$226,956.64**	**$240,284.20**

( ) indicates item is bid as Lump Sum

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES 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)	35,912.00000	35,912.00	16,000.00000	16,000.00	25,500.00000	25,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	178,552.05000	178,552.05	183,000.00000	183,000.00	264,500.00000	264,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	107,131.23000	107,131.23	110,000.00000	110,000.00	47,850.00000	47,850.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	1,991.000	30.00000	59,730.00	30.00000	59,730.00	30.00000	59,730.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	58,635.20000	58,635.20	100,000.00000	100,000.00	61,000.00000	61,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-51330	(1)	82,156.00000	82,156.00	100,000.00000	100,000.00	232,000.00000	232,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2		LS						
0015	202-51330	(1)	82,156.00000	82,156.00	100,000.00000	100,000.00	234,000.00000	234,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3		LS						
0016	202-51330	(1)	82,156.00000	82,156.00	100,000.00000	100,000.00	232,000.00000	232,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 4		LS						
0017	202-96133	25.000	25.00000	625.00	35.00000	875.00	90.00000	2,250.00
PIPE, REMOVE		LFT						
0018	203-02000	598.000	230.00000	137,540.00	88.00000	52,624.00	90.00000	53,820.00
EXCAVATION, COMMON		CYS						
0019	203-02070	575.000	41.00000	23,575.00	39.00000	22,425.00	15.00000	8,625.00
BORROW		CYS						
0020	203-51223	566.000	56.00000	31,696.00	63.00000	35,658.00	35.00000	19,810.00
EXCAVATION, WATERWAY		CYS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	18,300.000	1.00000	18,300.00	1.00000	18,300.00	1.00000	18,300.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	19,152.00000	19,152.00	5,000.00000	5,000.00	22,500.00000	22,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	14,112.00000	14,112.00	4,500.00000	4,500.00	4,500.00000	4,500.00
SWQCP PREPARATION	LS						
0024 206-51230	9.000	285.00000	2,565.00	82.00000	738.00	155.00000	1,395.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025 206-51235	(1)	222,428.80000	222,428.80	435,000.00000	435,000.00	60,000.00000	60,000.00
COFFERDAM	LS						
0026 207-12498	4,296.000	30.00000	128,880.00	45.00000	193,320.00	36.00000	154,656.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0027 211-09265	3,022.000	54.00000	163,188.00	50.00000	151,100.00	65.00000	196,430.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 214-12244	217.000	8.05000	1,746.85	8.00000	1,736.00	4.00000	868.00
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0029 301-12233	9.000	117.50000	1,057.50	100.00000	900.00	135.00000	1,215.00
COMPACTED AGGREGATE NO. 8	CYS						
0030 302-06464	55.000	110.00000	6,050.00	115.00000	6,325.00	105.00000	5,775.00
SUBBASE FOR PCCP	CYS						
0031 303-01180	1,688.000	30.00000	50,640.00	25.00000	42,200.00	30.00000	50,640.00
COMPACTED AGGREGATE NO. 53	TON						
0032 306-08034	1,825.000	12.00000	21,900.00	7.00000	12,775.00	10.00000	18,250.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 306-08043	726.000	17.00000	12,342.00	8.50000	6,171.00	6.00000	4,356.00
MILLING, TRANSITION	SYS						
0034 401-07321	315.000	130.00000	40,950.00	130.00000	40,950.00	130.00000	40,950.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07322	179.000	132.00000	23,628.00	132.00000	23,628.00	132.00000	23,628.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0036 401-07390	337.000	120.00000	40,440.00	120.00000	40,440.00	120.00000	40,440.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0037 401-07392	122.000	140.00000	17,080.00	140.00000	17,080.00	140.00000	17,080.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0038 401-07408	384.000	90.00000	34,560.00	90.00000	34,560.00	90.00000	34,560.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0039 401-07423	808.000	75.00000	60,600.00	75.00000	60,600.00	75.00000	60,600.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0040 401-10258	4,613.000	0.40000	1,845.20	0.40000	1,845.20	0.40000	1,845.20
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	3,568.000	0.50000	1,784.00	0.50000	1,784.00	0.50000	1,784.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 401-11785	4,613.000	0.30000	1,383.90	0.30000	1,383.90	0.30000	1,383.90
LIQUID ASPHALT SEALANT	LFT						
0043 402-10086	117.000	216.00000	25,272.00	295.00000	34,515.00	180.00000	21,060.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0044 406-05521	6,809.000	0.50000	3,404.50	0.50000	3,404.50	0.50000	3,404.50
ASPHALT FOR TACK COAT	SYS						
0045 408-12028	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0046 601-01846	1.000	2,450.00000	2,450.00	2,450.00000	2,450.00	2,450.00000	2,450.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0047 601-02241	2,679.000	3.00000	8,037.00	3.00000	8,037.00	3.00000	8,037.00
GUARDRAIL, REMOVE	LFT						
0048 601-12281	463.000	26.00000	12,038.00	26.00000	12,038.00	26.00000	12,038.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-12288	2.000	1,450.00000	2,900.00	1,450.00000	2,900.00	1,450.00000	2,900.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0050 601-12289	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	1,100.00000	1,100.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0051 601-12292	4.000	3,150.00000	12,600.00	3,150.00000	12,600.00	3,150.00000	12,600.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0052 601-94689	7.000	2,825.00000	19,775.00	2,825.00000	19,775.00	3,500.00000	24,500.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0053 602-06729	4.000	75.00000	300.00	21.00000	84.00	22.00000	88.00
BARRIER, DELINEATOR	EACH						
0054 603-06040	108.000	57.00000	6,156.00	57.00000	6,156.00	57.00000	6,156.00
FENCE, FARM FIELD, 47 IN.	LFT						
0055 609-06259	218.000	150.00000	32,700.00	140.00000	30,520.00	165.00000	35,970.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 615-06490	21.000	175.00000	3,675.00	175.00000	3,675.00	175.00000	3,675.00
RIGHT-OF-WAY MARKER	EACH						
0057 615-06505	6.000	750.00000	4,500.00	750.00000	4,500.00	750.00000	4,500.00
MONUMENT, B	EACH						
0058 616-06405	2,630.000	50.00000	131,500.00	66.00000	173,580.00	50.00000	131,500.00
RIPRAP, REVETMENT	TON						
0059 616-12246	1,940.000	4.00000	7,760.00	3.50000	6,790.00	3.00000	5,820.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0060 616-12251	447.000	6.00000	2,682.00	6.00000	2,682.00	4.00000	1,788.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0061 621-01004	4.000	350.00000	1,400.00	375.00000	1,500.00	375.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-02770	1,909.000	1.80000	3,436.20	2.08000	3,970.72	2.00000	3,818.00
EROSION CONTROL BLANKET	SYS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 621-06559	3,792.000	1.75000	6,636.00	1.35000	5,119.20	1.35000	5,119.20
MULCHED SEEDING R	SYS						
0064 621-06567	3.000	1.00000	3.00	10.00000	30.00	10.00000	30.00
WATER	kGAL						
0065 621-06574	290.000	18.00000	5,220.00	17.40000	5,046.00	18.00000	5,220.00
SODDING	SYS						
0066 628-09403	15.000	2,165.15000	32,477.25	2,400.00000	36,000.00	1,850.00000	27,750.00
FIELD OFFICE, C	MOS						
0067 628-11729	1.000	650.00000	650.00	400.00000	400.00	500.00000	500.00
CELLULAR TELEPHONE, TYPE A	EACH						
0068 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0069 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 628-11781	15.000	65.00000	975.00	125.00000	1,875.00	60.00000	900.00
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0071 628-11976	2.000	750.00000	1,500.00	750.00000	1,500.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0072 702-04325	(1)	39,417.24000	39,417.24	40,000.00000	40,000.00	55,000.00000	55,000.00
TEMPORARY SHORING	LS						
0073 703-06029	55,655.000	1.67000	92,943.85	1.26000	70,125.30	1.40000	77,917.00
REINFORCING BARS, EPOXY COATED	LBS						
0074 703-97936	41.000	35.50000	1,455.50	37.00000	1,517.00	40.00000	1,640.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075 704-51002	110.000	1,000.00000	110,000.00	1,160.00000	127,600.00	1,500.00000	165,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-11600	8.800	1,125.00000	9,900.00	1,250.00000	11,000.00	1,250.00000	11,000.00
RAILING, CONCRETE FC	CYS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	706-11620	4.000	2,300.00000	9,200.00	3,000.00000	12,000.00	3,000.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0078	709-51821	(1)	2,576.50000	2,576.50	1.00000	1.00	500.00000	500.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0079	710-09158	200.000	168.00000	33,600.00	110.00000	22,000.00	135.00000	27,000.00
PATCHING CONCRETE STRUCTURES		SFT						
0080	715-05169	43.000	67.00000	2,881.00	47.00000	2,021.00	48.00000	2,064.00
PIPE, TYPE 3, CIRCULAR, 15 IN.		LFT						
0081	715-46000	2.000	655.00000	1,310.00	575.00000	1,150.00	400.00000	800.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0082	718-12305	40.000	9.20000	368.00	13.00000	520.00	22.00000	880.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 723-11234	148.000	4,470.00000	661,560.00	3,600.00000	532,800.00	4,080.00000	603,840.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN.X 144 IN.	LFT						
0084 723-12338	84.000	4,400.00000	369,600.00	4,150.00000	348,600.00	4,600.00000	386,400.00
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 336 IN. X 144 IN.	LFT						
0085 801-03291	3.000	120.00000	360.00	75.00000	225.00	75.00000	225.00
CONSTRUCTION SIGN, D	EACH						
0086 801-04308	7.000	400.00000	2,800.00	200.00000	1,400.00	200.00000	1,400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087 801-06207	3,148.000	1.25000	3,935.00	1.25000	3,935.00	1.25000	3,935.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0088 801-06216	48.000	10.00000	480.00	7.50000	360.00	7.50000	360.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 801-06625	28.000	130.00000	3,640.00	75.00000	2,100.00	75.00000	2,100.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090 801-06640	43.000	150.00000	6,450.00	150.00000	6,450.00	150.00000	6,450.00
CONSTRUCTION SIGN, A	EACH						
0091 801-06645	9.000	125.00000	1,125.00	75.00000	675.00	75.00000	675.00
CONSTRUCTION SIGN, B	EACH						
0092 801-06775	(1)	30,636.80000	30,636.80	25,000.00000	25,000.00	65,000.00000	65,000.00
MAINTAINING TRAFFIC	LS						
0093 801-07118	144.000	20.00000	2,880.00	14.00000	2,016.00	14.00000	2,016.00
BARRICADE, III-A	LFT						
0094 801-07119	144.000	20.00000	2,880.00	14.00000	2,016.00	14.00000	2,016.00
BARRICADE, III-B	LFT						
0095 801-08401	505.000	60.00000	30,300.00	65.00000	32,825.00	24.00000	12,120.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0096 801-08508	145.000	65.00000	9,425.00	90.00000	13,050.00	48.00000	6,960.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097	801-12081	(1)	14,015.00000	14,015.00	12,600.00000	12,600.00	13,000.00000	13,000.00
PORTABLE SIGNAL		LS						
0098	801-12482	3.000	4,555.00000	13,665.00	4,200.00000	12,600.00	3,333.00000	9,999.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0099	802-91122	7.000	225.00000	1,575.00	225.00000	1,575.00	90.00000	630.00
SIGN GROUND MOUNTED RESET		EACH						
0100	808-06712	204.000	0.50000	102.00	0.75000	153.00	0.75000	153.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0101	808-06713	3,840.000	0.50000	1,920.00	0.50000	1,920.00	0.50000	1,920.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0102	808-06714	3,028.000	0.50000	1,514.00	0.50000	1,514.00	0.50000	1,514.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0103	808-06716	1,926.000	0.60000	1,155.60	0.60000	1,155.60	0.60000	1,155.60
LINE, REMOVE		LFT						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-75996	22.000	42.00000	924.00	25.00000	550.00	22.00000	484.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0105 808-75998	22.000	36.00000	792.00	200.00000	4,400.00	196.00000	4,312.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,571,041.17		$3,668,759.42		$3,818,140.40
Life Cycle Costs:							
Section Total with LCC:			$3,571,041.17		$3,668,759.42		$3,818,140.40
Contract Item Totals			**$3,571,041.17**		**$3,668,759.42**		**$3,818,140.40**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,571,041.17**		**$3,668,759.42**		**3,818,140.40**

( ) indicates item is bid as Lump Sum

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) MILLER BROS CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,800.00000	15,800.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 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)	195,024.53000	195,024.53				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	24,000.00000	24,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	1,991.000	15.00000	29,865.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	60,000.00000	60,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) MILLER BROS CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-51330	(1)	60,000.00000	60,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2		LS						
0015	202-51330	(1)	60,000.00000	60,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3		LS						
0016	202-51330	(1)	60,000.00000	60,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 4		LS						
0017	202-96133	25.000	15.00000	375.00				
PIPE, REMOVE		LFT						
0018	203-02000	598.000	50.00000	29,900.00				
EXCAVATION, COMMON		CYS						
0019	203-02070	575.000	25.00000	14,375.00				
BORROW		CYS						
0020	203-51223	566.000	40.00000	22,640.00				
EXCAVATION, WATERWAY		CYS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) MILLER BROS CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	205-12108	18,300.000	1.00000	18,300.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0022	205-12616	(1)	25,000.00000	25,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0023	205-12618	(1)	4,500.00000	4,500.00				
SWQCP PREPARATION		LS						
0024	206-51230	9.000	50.00000	450.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0025	206-51235	(1)	50,000.00000	50,000.00				
COFFERDAM		LS						
0026	207-12498	4,296.000	38.00000	163,248.00				
SUBGRADE TREATMENT, TYPE ID		SYS						
0027	211-09265	3,022.000	65.00000	196,430.00				
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) MILLER BROS CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	214-12244	217.000	4.00000	868.00				
GEOTEXTILE FOR SUBGRADE, TYPE 2B		SYS						
0029	301-12233	9.000	70.00000	630.00				
COMPACTED AGGREGATE NO. 8		CYS						
0030	302-06464	55.000	60.00000	3,300.00				
SUBBASE FOR PCCP		CYS						
0031	303-01180	1,688.000	30.00000	50,640.00				
COMPACTED AGGREGATE NO. 53		TON						
0032	306-08034	1,825.000	4.75000	8,668.75				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0033	306-08043	726.000	5.00000	3,630.00				
MILLING, TRANSITION		SYS						
0034	401-07321	315.000	130.00000	40,950.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07322	179.000	132.00000	23,628.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0036 401-07390	337.000	120.00000	40,440.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0037 401-07392	122.000	140.00000	17,080.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0038 401-07408	384.000	90.00000	34,560.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0039 401-07423	808.000	75.00000	60,600.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0040 401-10258	4,613.000	0.40000	1,845.20				
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	3,568.000	0.50000	1,784.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 401-11785	4,613.000	0.30000	1,383.90				
LIQUID ASPHALT SEALANT	LFT						
0043 402-10086	117.000	180.00000	21,060.00				
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0044 406-05521	6,809.000	0.50000	3,404.50				
ASPHALT FOR TACK COAT	SYS						
0045 408-12028	4.000	3,000.00000	12,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0046 601-01846	1.000	2,450.00000	2,450.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0047 601-02241	2,679.000	3.00000	8,037.00				
GUARDRAIL, REMOVE	LFT						
0048 601-12281	463.000	26.00000	12,038.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-12288	2.000	1,450.00000	2,900.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0050 601-12289	1.000	1,100.00000	1,100.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0051 601-12292	4.000	3,150.00000	12,600.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0052 601-94689	7.000	2,825.00000	19,775.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0053 602-06729	4.000	21.00000	84.00				
BARRIER, DELINEATOR	EACH						
0054 603-06040	108.000	57.00000	6,156.00				
FENCE, FARM FIELD, 47 IN.	LFT						
0055 609-06259	218.000	140.00000	30,520.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 615-06490	21.000	175.00000	3,675.00				
RIGHT-OF-WAY MARKER	EACH						
0057 615-06505	6.000	750.00000	4,500.00				
MONUMENT, B	EACH						
0058 616-06405	2,630.000	52.00000	136,760.00				
RIPRAP, REVETMENT	TON						
0059 616-12246	1,940.000	3.50000	6,790.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0060 616-12251	447.000	5.00000	2,235.00				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0061 621-01004	4.000	350.00000	1,400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-02770	1,909.000	1.80000	3,436.20				
EROSION CONTROL BLANKET	SYS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) MILLER BROS CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063	621-06559	3,792.000	1.75000	6,636.00				
MULCHED SEEDING R		SYS						
0064	621-06567	3.000	1.00000	3.00				
WATER		kGAL						
0065	621-06574	290.000	10.00000	2,900.00				
SODDING		SYS						
0066	628-09403	15.000	2,500.00000	37,500.00				
FIELD OFFICE, C		MOS						
0067	628-11729	1.000	1,500.00000	1,500.00				
CELLULAR TELEPHONE, TYPE A		EACH						
0068	628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0069	628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 628-11781	15.000	100.00000	1,500.00				
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0071 628-11976	2.000	900.00000	1,800.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0072 702-04325	(1)	765,000.00000	765,000.00				
TEMPORARY SHORING	LS						
0073 703-06029	55,655.000	1.50000	83,482.50				
REINFORCING BARS, EPOXY COATED	LBS						
0074 703-97936	41.000	40.00000	1,640.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075 704-51002	110.000	1,100.00000	121,000.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-11600	8.800	1,500.00000	13,200.00				
RAILING, CONCRETE FC	CYS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 706-11620	4.000	3,200.00000	12,800.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0078 709-51821	(1)	1.00000	1.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0079 710-09158	200.000	140.00000	28,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0080 715-05169	43.000	55.00000	2,365.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0081 715-46000	2.000	625.00000	1,250.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0082 718-12305	40.000	4.00000	160.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) MILLER BROS CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 723-11234	148.000	4,375.00000	647,500.00				
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN.X 144 IN.	LFT						
0084 723-12338	84.000	4,500.00000	378,000.00				
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 336 IN. X 144 IN.	LFT						
0085 801-03291	3.000	141.00000	423.00				
CONSTRUCTION SIGN, D	EACH						
0086 801-04308	7.000	397.00000	2,779.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087 801-06207	3,148.000	1.31000	4,123.88				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0088 801-06216	48.000	7.10000	340.80				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 801-06625	28.000	205.00000	5,740.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090 801-06640	43.000	172.00000	7,396.00				
CONSTRUCTION SIGN, A	EACH						
0091 801-06645	9.000	79.00000	711.00				
CONSTRUCTION SIGN, B	EACH						
0092 801-06775	(1)	40,000.00000	40,000.00				
MAINTAINING TRAFFIC	LS						
0093 801-07118	144.000	19.87000	2,861.28				
BARRICADE, III-A	LFT						
0094 801-07119	144.000	19.87000	2,861.28				
BARRICADE, III-B	LFT						
0095 801-08401	505.000	90.00000	45,450.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) MILLER BROS CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096	801-08508	145.000	135.00000	19,575.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0097	801-12081	(1)	15,705.00000	15,705.00				
PORTABLE SIGNAL		LS						
0098	801-12482	3.000	7,855.00000	23,565.00				
DRIVEWAY ASSISTANCE DEVICE		EACH						
0099	802-91122	7.000	225.00000	1,575.00				
SIGN GROUND MOUNTED RESET		EACH						
0100	808-06712	204.000	0.38000	77.52				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0101	808-06713	3,840.000	0.38000	1,459.20				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0102	808-06714	3,028.000	0.38000	1,150.64				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: B -42469-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160228400ST2, 170139200ST2, 170140000ST2, 170140100ST2

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 808-06716	1,926.000	1.60000	3,081.60				
LINE, REMOVE	LFT						
0104 808-75996	22.000	10.00000	220.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0105 808-75998	22.000	196.00000	4,312.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,900,490.78				
Life Cycle Costs:							
Section Total with LCC:			$3,900,490.78				
Contract Item Totals			**$3,900,490.78**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,900,490.78**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILLER BROS CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	14,400.00000	14,400.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILLER BROS CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	92,500.00000	92,500.00	94,500.00000	94,500.00	104,728.82000	104,728.82
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	37,000.00000	37,000.00	12,500.00000	12,500.00	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	2,372.000	35.00000	83,020.00	35.00000	83,020.00	8.00000	18,976.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	105,000.00000	105,000.00	94,350.00000	94,350.00	190,000.00000	190,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILLER BROS CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	105,000.00000	105,000.00	94,350.00000	94,350.00	190,000.00000	190,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0015 203-02000	476.000	46.00000	21,896.00	50.00000	23,800.00	45.00000	21,420.00
EXCAVATION, COMMON	CYS						
0016 205-12108	10,100.000	1.00000	10,100.00	1.00000	10,100.00	1.00000	10,100.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	3,000.00000	3,000.00	17,600.00000	17,600.00	26,550.00000	26,550.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,280.00000	3,280.00	3,000.00000	3,000.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0019 207-12635	5,521.200	14.00000	77,296.80	12.00000	66,254.40	14.00000	77,296.80
SUBGRADE TREATMENT, TYPE IBC	SYS						
0020 214-12244	428.000	6.00000	2,568.00	5.00000	2,140.00	6.25000	2,675.00
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILLER BROS CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	302-06464	108.000	107.00000	11,556.00	150.00000	16,200.00	100.00000	10,800.00
SUBBASE FOR PCCP		CYS						
0022	303-01180	375.000	36.00000	13,500.00	38.00000	14,250.00	70.00000	26,250.00
COMPACTED AGGREGATE NO. 53		TON						
0023	304-07493	1,070.000	96.00000	102,720.00	74.00000	79,180.00	68.00000	72,760.00
WIDENING WITH HMA, TYPE B		TON						
0024	401-07321	457.000	140.00000	63,980.00	140.00000	63,980.00	140.00000	63,980.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0025	401-07390	446.000	112.00000	49,952.00	112.00000	49,952.00	112.00000	49,952.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0026	401-07423	1,068.000	79.00000	84,372.00	79.00000	84,372.00	79.00000	84,372.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0027	401-10258	5,405.000	0.25000	1,351.25	0.25000	1,351.25	0.25000	1,351.25
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) MILLER BROS CONSTRUCTION INC Unit Price	(3) MILLER BROS CONSTRUCTION INC Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10259	5,405.000	0.30000	1,621.50	0.30000	1,621.50	0.30000	1,621.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	5,405.000	0.20000	1,081.00	0.20000	1,081.00	0.20000	1,081.00
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	3,235.000	0.50000	1,617.50	0.50000	1,617.50	0.50000	1,617.50
ASPHALT FOR TACK COAT	SYS						
0031 601-02241	882.000	4.00000	3,528.00	4.00000	3,528.00	4.00000	3,528.00
GUARDRAIL, REMOVE	LFT						
0032 601-12281	169.200	27.50000	4,653.00	27.50000	4,653.00	27.50000	4,653.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033 601-12284	245.000	38.00000	9,310.00	38.00000	9,310.00	38.00000	9,310.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0034 601-12289	2.000	1,150.00000	2,300.00	1,150.00000	2,300.00	1,150.00000	2,300.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILLER BROS CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	601-12292	4.000	3,450.00000	13,800.00	3,450.00000	13,800.00	3,450.00000	13,800.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB		EACH						
0036	601-94689	2.000	3,300.00000	6,600.00	3,887.48000	7,774.96	3,300.00000	6,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0037	602-06729	8.000	20.00000	160.00	21.00000	168.00	23.00000	184.00
BARRIER, DELINEATOR		EACH						
0038	606-12400	3,168.000	3.00000	9,504.00	0.50000	1,584.00	3.00000	9,504.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0039	609-06259	428.000	157.00000	67,196.00	225.00000	96,300.00	150.00000	64,200.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0040	616-06405	2,400.000	35.00000	84,000.00	55.00000	132,000.00	55.00000	132,000.00
RIPRAP, REVETMENT		TON						
0041	616-12251	877.000	5.00000	4,385.00	4.00000	3,508.00	5.75000	5,042.75
GEOTEXTILE FOR RIPRAP TYPE 3		SYS						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(3) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000	750.00	375.00000	750.00	375.00000	750.00
0043 621-06559 MULCHED SEEDING R	872.000 SYS	2.06000	1,796.32	2.06000	1,796.32	2.06000	1,796.32
0044 621-06567 WATER	2.000 kGAL	1.00000	2.00	1.00000	2.00	1.00000	2.00
0045 621-06574 SODDING	35.000 SYS	43.00000	1,505.00	43.00000	1,505.00	43.00000	1,505.00
0046 628-09403 FIELD OFFICE, C	12.000 MOS	1,900.00000	22,800.00	2,050.00000	24,600.00	3,000.00000	36,000.00
0047 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	400.00000	400.00	500.00000	500.00	600.00000	600.00
0048 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILLER BROS CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0050 628-11781	12.000	125.00000	1,500.00	50.00000	600.00	450.00000	5,400.00
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0051 628-11976	1.000	540.00000	540.00	550.00000	550.00	800.00000	800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 703-06029	126,564.000	1.18000	149,345.52	1.50000	189,846.00	1.50000	189,846.00
REINFORCING BARS, EPOXY COATED	LBS						
0053 703-97936	580.000	33.00000	19,140.00	40.00000	23,200.00	36.00000	20,880.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0054 704-51002	340.300	975.00000	331,792.50	1,215.00000	413,464.50	900.00000	306,270.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0055 706-11600	30.000	900.00000	27,000.00	900.00000	27,000.00	1,100.00000	33,000.00
RAILING, CONCRETE FC	CYS						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) MILLER BROS CONSTRUCTION INC Unit Price	(3) MILLER BROS CONSTRUCTION INC Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 706-11620	8.000	2,500.00000	20,000.00	2,500.00000	20,000.00	2,725.00000	21,800.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0057 709-51821	(1)	1.00000	1.00	1,500.00000	1,500.00	100.00000	100.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0058 709-51821	(1)	1.00000	1.00	1,500.00000	1,500.00	100.00000	100.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0059 710-09158	400.000	100.00000	40,000.00	120.00000	48,000.00	150.00000	60,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0060 801-06203	19,732.000	1.25000	24,665.00	0.38000	7,498.16	0.38000	7,498.16
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0061 801-06640	36.000	175.00000	6,300.00	287.00000	10,332.00	287.00000	10,332.00
CONSTRUCTION SIGN, A	EACH						
0062 801-06645	4.000	125.00000	500.00	50.00000	200.00	50.00000	200.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(3) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-06710	490.000	15.00000	7,350.00	16.00000	7,840.00	16.00000	7,840.00
FLASHING ARROW SIGN	DAY						
0064 801-06775	(1)	20,000.00000	20,000.00	42,350.00000	42,350.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0065 801-08401	2,355.000	25.00000	58,875.00	25.00000	58,875.00	32.00000	75,360.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0066 801-08508	244.000	90.00000	21,960.00	42.00000	10,248.00	85.00000	20,740.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0067 802-91122	2.000	130.00000	260.00	130.00000	260.00	130.00000	260.00
SIGN GROUND MOUNTED RESET	EACH						
0068 808-06716	5,529.000	0.50000	2,764.50	0.52000	2,875.08	0.52000	2,875.08
LINE, REMOVE	LFT						
0069 808-10031	909.000	0.75000	681.75	0.49000	445.41	0.49000	445.41
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) MILLER BROS CONSTRUCTION INC Unit Price	(3) MILLER BROS CONSTRUCTION INC Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 808-10033	2,938.000	0.50000	1,469.00	0.49000	1,439.62	0.49000	1,439.62
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0071 808-10034	2,131.000	0.50000	1,065.50	0.49000	1,044.19	0.49000	1,044.19
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0072 808-75998	26.000	34.00000	884.00	120.00000	3,120.00	116.50000	3,029.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,851,206.14		$2,005,896.89		$2,094,576.40
Life Cycle Costs:							
Section Total with LCC:			$1,851,206.14		$2,005,896.89		$2,094,576.40
Contract Item Totals			**$1,851,206.14**		**$2,005,896.89**		**$2,094,576.40**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,851,206.14**		**$2,005,896.89**		**2,094,576.40**

( ) indicates item is bid as Lump Sum

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO LLC Unit Price	(4) PRIMCO LLC 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)	33,141.37000	33,141.37				
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 -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO LLC Unit Price	(4) PRIMCO LLC 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)	118,254.20000	118,254.20				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	47,644.34000	47,644.34				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	2,372.000	28.50000	67,602.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	208,450.00000	208,450.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO LLC Unit Price	(4) PRIMCO LLC 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)	208,450.00000	208,450.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0015 203-02000	476.000	112.00000	53,312.00				
EXCAVATION, COMMON	CYS						
0016 205-12108	10,100.000	1.00000	10,100.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	2,405.00000	2,405.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	4,875.00000	4,875.00				
SWQCP PREPARATION	LS						
0019 207-12635	5,521.200	18.45000	101,866.14				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0020 214-12244	428.000	6.00000	2,568.00				
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) PRIMCO LLC Unit Price	(4) PRIMCO LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	302-06464	108.000	102.00000	11,016.00				
SUBBASE FOR PCCP		CYS						
0022	303-01180	375.000	33.00000	12,375.00				
COMPACTED AGGREGATE NO. 53		TON						
0023	304-07493	1,070.000	68.00000	72,760.00				
WIDENING WITH HMA, TYPE B		TON						
0024	401-07321	457.000	140.00000	63,980.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0025	401-07390	446.000	112.00000	49,952.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0026	401-07423	1,068.000	79.00000	84,372.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0027	401-10258	5,405.000	0.25000	1,351.25				
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO LLC Unit Price	(4) PRIMCO LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10259	5,405.000	0.30000	1,621.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	5,405.000	0.20000	1,081.00				
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	3,235.000	0.50000	1,617.50				
ASPHALT FOR TACK COAT	SYS						
0031 601-02241	882.000	4.00000	3,528.00				
GUARDRAIL, REMOVE	LFT						
0032 601-12281	169.200	27.50000	4,653.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033 601-12284	245.000	38.00000	9,310.00				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0034 601-12289	2.000	1,150.00000	2,300.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO LLC Unit Price	(4) PRIMCO LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-12292	4.000	3,450.00000	13,800.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0036 601-94689	2.000	3,300.00000	6,600.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0037 602-06729	8.000	16.00000	128.00				
BARRIER, DELINEATOR	EACH						
0038 606-12400	3,168.000	2.05000	6,494.40				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0039 609-06259	428.000	157.00000	67,196.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040 616-06405	2,400.000	63.00000	151,200.00				
RIPRAP, REVETMENT	TON						
0041 616-12251	877.000	5.75000	5,042.75				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) PRIMCO LLC Unit Price	(4) PRIMCO LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	621-01004	2.000	375.00000	750.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0043	621-06559	872.000	2.06000	1,796.32				
MULCHED SEEDING R		SYS						
0044	621-06567	2.000	1.00000	2.00				
WATER		kGAL						
0045	621-06574	35.000	43.00000	1,505.00				
SODDING		SYS						
0046	628-09403	12.000	2,286.92000	27,443.04				
FIELD OFFICE, C		MOS						
0047	628-11729	1.000	275.00000	275.00				
CELLULAR TELEPHONE, TYPE A		EACH						
0048	628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO LLC Unit Price	(4) PRIMCO LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0050 628-11781	12.000	150.00000	1,800.00				
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0051 628-11976	1.000	600.00000	600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 703-06029	126,564.000	1.55000	196,174.20				
REINFORCING BARS, EPOXY COATED	LBS						
0053 703-97936	580.000	35.73000	20,723.40				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0054 704-51002	340.300	1,100.00000	374,330.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0055 706-11600	30.000	930.00000	27,900.00				
RAILING, CONCRETE FC	CYS						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO LLC Unit Price	(4) PRIMCO LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 706-11620	8.000	1,500.00000	12,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0057 709-51821	(1)	5,415.00000	5,415.00				
SURFACE SEAL , BRIDGE NO. 01	LS						
0058 709-51821	(1)	5,415.00000	5,415.00				
SURFACE SEAL , BRIDGE NO. 02	LS						
0059 710-09158	400.000	159.00000	63,600.00				
PATCHING CONCRETE STRUCTURES	SFT						
0060 801-06203	19,732.000	1.25000	24,665.00				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0061 801-06640	36.000	175.00000	6,300.00				
CONSTRUCTION SIGN, A	EACH						
0062 801-06645	4.000	125.00000	500.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO LLC Unit Price	(4) PRIMCO LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-06710	490.000	15.00000	7,350.00				
FLASHING ARROW SIGN	DAY						
0064 801-06775	(1)	65,647.54000	65,647.54				
MAINTAINING TRAFFIC	LS						
0065 801-08401	2,355.000	31.55000	74,300.25				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0066 801-08508	244.000	42.65000	10,406.60				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0067 802-91122	2.000	130.00000	260.00				
SIGN GROUND MOUNTED RESET	EACH						
0068 808-06716	5,529.000	0.50000	2,764.50				
LINE, REMOVE	LFT						
0069 808-10031	909.000	0.75000	681.75				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -42470-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 160029000ST2, 160029100ST2

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRIMCO LLC Unit Price	(4) PRIMCO LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 808-10033	2,938.000	0.50000	1,469.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0071 808-10034	2,131.000	0.50000	1,065.50				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0072 808-75998	26.000	34.00000	884.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,365,079.55				
Life Cycle Costs:							
Section Total with LCC:			$2,365,079.55				
Contract Item Totals			**$2,365,079.55**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,365,079.55**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		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)	32,000.00000	32,000.00	8,315.00000	8,315.00		
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 -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		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 109-09489	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)	272,000.00000	272,000.00	0.25000	0.25		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	27,000.00000	27,000.00	0.25000	0.25		
CLEARING RIGHT OF WAY	LS						
0012 202-01845	308.000	20.00000	6,160.00	100.00000	30,800.00		
CONDUIT, REMOVE	LFT						
0013 202-02240	854.000	40.00000	34,160.00	100.00000	85,400.00		
PAVEMENT REMOVAL	SYS						
0014 202-02278	210.000	10.00000	2,100.00	25.00000	5,250.00		
CURB, CONCRETE, REMOVE	LFT						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		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 202-02279	10.500	51.00000	535.50	78,813.50000	827,541.75		
CURB AND GUTTER, REMOVE	LFT						
0016 202-03135	968.000	15.00000	14,520.00	12.00000	11,616.00		
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0017 202-51328	(1)	600,000.00000	600,000.00	1,162.00000	1,162.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0018 202-52710	26.000	26.00000	676.00	1.00000	26.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0019 202-93763	2.000	1,500.00000	3,000.00	1.00000	2.00		
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0020 203-02000	102.000	55.00000	5,610.00	1.50000	153.00		
EXCAVATION, COMMON	CYS						
0021 205-12108	6,935.000	1.00000	6,935.00	1.00000	6,935.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		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 205-12616	(1)	3,000.00000	3,000.00	15,636.00000	15,636.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	3,200.00000	3,200.00	7,556.00000	7,556.00		
SWQCP PREPARATION	LS						
0024 206-51220	380.000	74.00000	28,120.00	210.00000	79,800.00		
EXCAVATION, WET	CYS						
0025 207-09935	180.000	125.00000	22,500.00	100.00000	18,000.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-06467	45.000	81.00000	3,645.00	105.00000	4,725.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 211-09265	17.000	30.00000	510.00	100.00000	1,700.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 213-09270	3.200	650.00000	2,080.00	1,000.00000	3,200.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) PRIMCO LLC Unit Price	(2) PRIMCO LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12234	58.000	150.00000	8,700.00	180.00000	10,440.00		
COMPACTED AGGREGATE NO. 53	CYS						
0030 302-06464	45.000	100.00000	4,500.00	180.00000	8,100.00		
SUBBASE FOR PCCP	CYS						
0031 302-07455	32.000	100.00000	3,200.00	200.00000	6,400.00		
DENSE GRADED SUBBASE	CYS						
0032 306-08043	461.000	12.00000	5,532.00	20.00000	9,220.00		
MILLING, TRANSITION	SYS						
0033 401-07328	66.000	210.00000	13,860.00	210.00000	13,860.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07398	46.000	205.00000	9,430.00	205.00000	9,430.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07407	201.000	93.00000	18,693.00	93.00000	18,693.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0036 401-10258	330.000	0.70000	231.00	0.70000	231.00		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-10259	180.000	1.00000	180.00	1.00000	180.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	330.000	0.90000	297.00	0.90000	297.00		
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	0.600	500.00000	300.00	500.00000	300.00		
ASPHALT FOR TACK COAT	TON						
0040 503-12477	78.000	340.00000	26,520.00	500.00000	39,000.00		
TERMINAL JOINT, TYPE HMA	LFT						
0041 503-12479	24.000	100.00000	2,400.00	79.00000	1,896.00		
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0042 507-08271	485.000	12.50000	6,062.50	12.50000	6,062.50		
JOINTS IN PCCP, FILLED	LFT						
0043 601-02241	20.000	21.00000	420.00	105.00000	2,100.00		
GUARDRAIL, REMOVE	LFT						
0044 602-06729	22.000	16.00000	352.00	15.50000	341.00		
BARRIER, DELINEATOR	EACH						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 604-02007	26.000	200.00000	5,200.00	200.00000	5,200.00		
SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0046 604-06070	387.000	120.00000	46,440.00	235.00000	90,945.00		
SIDEWALK, CONCRETE	SYS						
0047 604-06070	16.000	300.00000	4,800.00	1,050.00000	16,800.00		
SIDEWALK, CONCRETE , COLORED	SYS						
0048 604-08086	112.000	175.00000	19,600.00	160.00000	17,920.00		
CURB RAMP, CONCRETE	SYS						
0049 604-12083	14.000	365.00000	5,110.00	455.00000	6,370.00		
DETECTABLE WARNING SURFACES	SYS						
0050 605-06120	80.000	100.00000	8,000.00	125.00000	10,000.00		
CURB, CONCRETE , VERTICAL	LFT						
0051 605-06121	80.000	100.00000	8,000.00	65.55000	5,244.00		
CURB, CONCRETE B	LFT						
0052 605-52807	10.500	200.00000	2,100.00	160.00000	1,680.00		
CURB AND GUTTER, COMBINED	LFT						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 609-06259	180.000	174.00000	31,320.00	190.00000	34,200.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0054 616-05688	1,025.000	76.00000	77,900.00	75.00000	76,875.00		
RIPRAP, CLASS 1	TON						
0055 616-06450	1.400	1,100.00000	1,540.00	4,015.00000	5,621.00		
RIPRAP, PRECAST CONCRETE	SYS						
0056 616-12246	522.000	4.00000	2,088.00	8.60000	4,489.20		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0057 619-11052	(1)	260,000.00000	260,000.00	200,000.00000	200,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0058 619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0059 619-51859	(1)	50,000.00000	50,000.00	117,000.00000	117,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 621-01004	2.000	375.00000	750.00	400.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061 621-06560	1,667.000	2.05000	3,417.35	2.25000	3,750.75		
MULCHED SEEDING U	SYS						
0062 621-06570	10.000	100.00000	1,000.00	90.00000	900.00		
TOPSOIL	CYS						
0063 621-12612	100.000	124.00000	12,400.00	82.00000	8,200.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0064 622-05649	28.000	355.00000	9,940.00	395.00000	11,060.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0065 628-11781	48.000	125.00000	6,000.00	75.00000	3,600.00		
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0066 628-11976	3.000	1,000.00000	3,000.00	2,000.00000	6,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 628-12683	24.000	3,850.00000	92,400.00	3,102.80000	74,467.20		
FIELD OFFICE, D	MOS						
0068 702-04325	(1)	75,000.00000	75,000.00	12,581.60000	12,581.60		
TEMPORARY SHORING	LS						
0069 702-51015	22.000	900.00000	19,800.00	510.00000	11,220.00		
CONCRETE, B, FOOTINGS	CYS						
0070 702-51110	3,072.000	9.00000	27,648.00	7.00000	21,504.00		
GRATES, BASINS, AND FITTINGS, CAST IRON	LBS						
0071 702-51863	176.000	18.00000	3,168.00	17.25000	3,036.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0072 702-90915	13.000	1,700.00000	22,100.00	3,700.00000	48,100.00		
CONCRETE, CLASS, A , COLORED	CYS						
0073 703-06029	159,528.000	1.22000	194,624.16	1.65000	263,221.20		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 703-97936	1,090.000	33.00000	35,970.00	27.00000	29,430.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075 704-51002	607.200	1,000.00000	607,200.00	1,200.00000	728,640.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-04683	728.000	590.00000	429,520.00	600.00000	436,800.00		
RAILING , STEEL	LFT						
0077 706-08496	189.000	290.00000	54,810.00	225.00000	42,525.00		
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0078 706-11404	792.000	160.00000	126,720.00	165.80000	131,313.60		
RAILING, STEEL PF-1	LFT						
0079 706-11602	48.700	1,300.00000	63,310.00	2,400.00000	116,880.00		
RAILING, CONCRETE PF-1	CYS						
0080 709-51821	(1)	1.00000	1.00	100.00000	100.00		
SURFACE SEAL , BRIDGE NO. 1	LS						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) PRIMCO LLC Unit Price	(2) PRIMCO LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 709-51821	(1)	10,000.00000	10,000.00	100.00000	100.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0082 710-09158	30.000	165.00000	4,950.00	214.00000	6,420.00		
PATCHING CONCRETE STRUCTURES	SFT						
0083 711-10103	(1)	420,000.00000	420,000.00	536,431.60000	536,431.60		
ARCHITECTURAL , CURVED STEEL ARCHES	LS						
0084 711-10103	(1)	150,000.00000	150,000.00	152,910.00000	152,910.00		
ARCHITECTURAL , EMBLEM SIGNS AND BASE ENCLOSURES	LS						
0085 711-10103	(1)	50,000.00000	50,000.00	45,125.00000	45,125.00		
ARCHITECTURAL , PLAZA SIGNAGE	LS						
0086 711-51035	8,000.000	6.00000	48,000.00	5.15000	41,200.00		
STRUCTURAL STEEL , BRIDGE NO. 1	LBS						
0087 711-51864	96.000	27.00000	2,592.00	130.00000	12,480.00		
DRILLED HOLE	EACH						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 713-04331	(1)	370,000.00000	370,000.00	394,224.25000	394,224.25		
TEMPORARY CAUSEWAY	LS						
0089 715-05149	75.000	63.00000	4,725.00	85.00000	6,375.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0090 715-09938	(1)	6,000.00000	6,000.00	21,472.00000	21,472.00		
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0091 720-12798	7.000	850.00000	5,950.00	500.00000	3,500.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0092 720-45005	1.000	2,800.00000	2,800.00	3,670.00000	3,670.00		
INLET, A2	EACH						
0093 720-45615	1.000	3,900.00000	3,900.00	1,715.00000	1,715.00		
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0094 720-98555	1.000	3,300.00000	3,300.00	3,070.00000	3,070.00		
INLET, C15	EACH						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 722-51852	10.000	65.00000	650.00	65.00000	650.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0096 724-03855	48.000	440.00000	21,120.00	365.00000	17,520.00		
EXPANSION JOINT SLIDING PLATE	LFT						
0097 724-12773	48.000	190.00000	9,120.00	67.00000	3,216.00		
BRIDGE EXPANSION JOINT, PCF	LFT						
0098 727-90308	217.000	20.00000	4,340.00	20.00000	4,340.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0099 727-90309	31.000	50.00000	1,550.00	50.00000	1,550.00		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0100 727-93560	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0101 738-09456	510.000	70.00000	35,700.00	78.06000	39,810.60		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) PRIMCO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	400.00000	800.00	300.00000	600.00		
0103 801-04746 ENERGY ABSORBING TERMINAL, CZ, TL- 2	2.000 EACH	7,300.00000	14,600.00	7,300.00000	14,600.00		
0104 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10,380.000 LFT	1.25000	12,975.00	1.25000	12,975.00		
0105 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	1,550.000 LFT	3.00000	4,650.00	2.25000	3,487.50		
0106 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	12.000 EACH	80.00000	960.00	150.00000	1,800.00		
0107 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	12.000 EACH	100.00000	1,200.00	200.00000	2,400.00		

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 801-06217	180.000	1.75000	315.00	2.25000	405.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0109 801-06469	1,235.000	2.50000	3,087.50	2.50000	3,087.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0110 801-06640	56.000	225.00000	12,600.00	175.00000	9,800.00		
CONSTRUCTION SIGN, A	EACH						
0111 801-06645	29.000	125.00000	3,625.00	75.00000	2,175.00		
CONSTRUCTION SIGN, B	EACH						
0112 801-06710	780.000	25.00000	19,500.00	20.00000	15,600.00		
FLASHING ARROW SIGN	DAY						
0113 801-06775	(1)	95,000.00000	95,000.00	163,563.43000	163,563.43		
MAINTAINING TRAFFIC	LS						
0114 801-07118	24.000	20.00000	480.00	14.00000	336.00		
BARRICADE, III-A	LFT						
0115 801-07119	264.000	20.00000	5,280.00	14.00000	3,696.00		
BARRICADE, III-B	LFT						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 801-08401	440.000	62.00000	27,280.00	55.00000	24,200.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0117 801-11642	2.000	7,000.00000	14,000.00	5,500.00000	11,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0118 801-12324	240.000	60.00000	14,400.00	60.00000	14,400.00		
LAW ENFORCEMENT OFFICER	HRS						
0119 802-07060	4.000	75.00000	300.00	75.00000	300.00		
SIGN, SHEET, RELOCATE	EACH						
0120 802-76055	24.000	8.00000	192.00	8.00000	192.00		
SIGN POST, A	LFT						
0121 805-02150	2.000	795.00000	1,590.00	495.00000	990.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0122 805-02150	2.000	500.00000	1,000.00	500.00000	1,000.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. , REMOVE AND RESET	EACH						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) PRIMCO LLC Unit Price	(2) PRIMCO LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 805-02645	4.000	875.00000	3,500.00	875.00000	3,500.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0124 805-11817	2.000	785.00000	1,570.00	785.00000	1,570.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0125 805-11817	2.000	1,295.00000	2,590.00	1,295.00000	2,590.00		
PEDESTRIAN PUSH BUTTON, APS , REMOVE AND RESET	EACH						
0126 805-12219	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
POWDER COATING , PEDESTAL POLES	LS						
0127 805-90005	3.000	975.00000	2,925.00	975.00000	2,925.00		
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0128 805-90005	1.000	500.00000	500.00	500.00000	500.00		
SIGNAL POLE, PEDESTAL, 10 FT , REMOVE AND RESET	EACH						
0129 807-04744	(1)	568,352.00000	568,352.00	568,352.00000	568,352.00		
LIGHTING	LS						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) PRIMCO LLC Unit Price	(2) PRIMCO LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 808-06711	1,890.000	0.25000	472.50	0.60000	1,134.00		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0131 808-06713	900.000	0.15000	135.00	0.50000	450.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0132 808-06714	1,510.000	0.15000	226.50	0.50000	755.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0133 808-06716	830.000	1.00000	830.00	0.50000	415.00		
LINE, REMOVE	LFT						
0136 808-06726	85.000	10.00000	850.00	10.00000	850.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0140 628-11729	2.000	400.00000	800.00	650.00000	1,300.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0141 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: B -42472-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 170138800ST2, 190146500ST2

Contract Time: 08/19/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0143 808-75069	290.000	6.00000	1,740.00	8.00000	2,320.00		
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$5,457,838.01		$5,955,400.18		
Life Cycle Costs:							
Section Total with LCC:			$5,457,838.01		$5,955,400.18		
Contract Item Totals			**$5,457,838.01**		**$5,955,400.18**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,457,838.01**		**$5,955,400.18**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42473-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 190146300ST2, 190146600ST2

Contract Time: 09/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00	2,500.00000	2,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42473-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 190146300ST2, 190146600ST2

Contract Time: 09/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	(2) INFRASTRUCTURE SYSTEMS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING	**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)	70,000.00000	70,000.00	63,000.00000	63,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-01015	(1)	7,500.00000	7,500.00	8,000.00000	8,000.00		
CLEARING AND GRUBBING	LS						
0010 201-52370	(1)	7,500.00000	7,500.00	2,500.00000	2,500.00		
CLEARING RIGHT OF WAY	LS						
0011 205-12108	8,798.000	1.00000	8,798.00	1.00000	8,798.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	25,000.00000	25,000.00	42,000.00000	42,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	7,500.00000	7,500.00	3,000.00000	3,000.00		
SWQCP PREPARATION	LS						

Contract ID: B -42473-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 190146300ST2, 190146600ST2

Contract Time: 09/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 206-51235	(1)	3,000.00000	3,000.00	25,000.00000	25,000.00		
COFFERDAM	LS						
0015 616-06405	179.000	75.00000	13,425.00	125.00000	22,375.00		
RIPRAP, REVETMENT	TON						
0016 616-12246	224.000	7.00000	1,568.00	5.00000	1,120.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0017 621-01004	3.000	1,000.00000	3,000.00	400.00000	1,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-06559	1,333.000	7.25000	9,664.25	3.00000	3,999.00		
MULCHED SEEDING R	SYS						
0019 725-10198	291.000	1,105.00000	321,555.00	1,700.00000	494,700.00		
LINER PIPE, THERMOPLASTIC, DEFORMED, 26.6-28.3 SFT	LFT						
0020 725-10213	182.000	980.00000	178,360.00	1,500.00000	273,000.00		
LINER PIPE, THERMOPLASTIC, DEFORMED, 31.3-32.6 SFT	LFT						

Contract ID: B -42473-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 190146300ST2, 190146600ST2

Contract Time: 09/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	(2) INFRASTRUCTURE SYSTEMS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	801-06640	18.000	150.00000	2,700.00	220.00000	3,960.00		
CONSTRUCTION SIGN, A		EACH						
0022	801-06775	(1)	15,000.00000	15,000.00	5,500.00000	5,500.00		
MAINTAINING TRAFFIC		LS						
0023	801-08401	160.000	150.00000	24,000.00	150.00000	24,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0024	801-12042	10.000	175.00000	1,750.00	350.00000	3,500.00		
TRUCK MOUNTED ATTENUATOR		DAY						
0025	801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00		
LAW ENFORCEMENT OFFICER		HRS						
Section Totals:				$717,626.25		$992,958.00		
Life Cycle Costs:								
Section Total with LCC:				$717,626.25		$992,958.00		
Contract Item Totals				**$717,626.25**		**$992,958.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		

Contract ID: B -42473-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 190146300ST2, 190146600ST2

Contract Time: 09/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Contract Grand Totals	**$717,626.25**	**$992,958.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	56,100.00000	56,100.00	57,000.00000	57,000.00	57,500.00000	57,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	25,000.00000	25,000.00	4,391.05000	4,391.05	11,500.00000	11,500.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	482.000	45.00000	21,690.00	23.15000	11,158.30	37.50000	18,075.00
PAVEMENT REMOVAL	SYS						
0013 202-91385	1.000	1,500.00000	1,500.00	2,295.54000	2,295.54	425.00000	425.00
INLET, REMOVE	EACH						
0014 203-02000	296.000	150.00000	44,400.00	44.22000	13,089.12	38.35000	11,351.60
EXCAVATION, COMMON	CYS						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	645.000	1.00000	645.00	1.00000	645.00	1.00000	645.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	650.00000	650.00	6,459.71000	6,459.71	1,470.00000	1,470.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	1,022.000	38.50000	39,347.00	43.21000	44,160.62	37.00000	37,814.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 214-12244	1,022.000	4.80000	4,905.60	5.95000	6,080.90	6.00000	6,132.00
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0019 301-12234	94.000	63.00000	5,922.00	75.21000	7,069.74	72.00000	6,768.00
COMPACTED AGGREGATE NO. 53	CYS						
0020 302-06464	104.000	105.00000	10,920.00	60.91000	6,334.64	66.00000	6,864.00
SUBBASE FOR PCCP	CYS						
0021 306-08043	728.000	11.00000	8,008.00	7.79000	5,671.12	4.25000	3,094.00
MILLING, TRANSITION	SYS						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-07328	106.000	190.00000	20,140.00	180.00000	19,080.00	190.00000	20,140.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023 401-07398	76.000	205.00000	15,580.00	190.00000	14,440.00	205.00000	15,580.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0024 401-07424	324.000	120.00000	38,880.00	114.00000	36,936.00	120.00000	38,880.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0025 401-10258	840.000	1.50000	1,260.00	1.50000	1,260.00	1.50000	1,260.00
JOINT ADHESIVE, SURFACE	LFT						
0026 401-10259	360.000	3.50000	1,260.00	3.25000	1,170.00	3.50000	1,260.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	840.000	0.70000	588.00	0.70000	588.00	0.70000	588.00
LIQUID ASPHALT SEALANT	LFT						
0028 406-05521	2,522.000	1.50000	3,783.00	1.50000	3,783.00	1.50000	3,783.00
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 503-12477	160.000	245.00000	39,200.00	335.45000	53,672.00	295.00000	47,200.00
TERMINAL JOINT, TYPE HMA	LFT						
0030 601-02241	575.000	4.00000	2,300.00	4.00000	2,300.00	4.00000	2,300.00
GUARDRAIL, REMOVE	LFT						
0031 601-12281	75.000	46.00000	3,450.00	46.00000	3,450.00	46.00000	3,450.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0032 601-12284	75.000	52.00000	3,900.00	52.00000	3,900.00	52.00000	3,900.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0033 601-12289	6.000	1,360.00000	8,160.00	1,360.00000	8,160.00	1,360.00000	8,160.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0034 601-12291	4.000	3,780.00000	15,120.00	3,780.00000	15,120.00	3,780.00000	15,120.00
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0035 601-12292	2.000	3,720.00000	7,440.00	3,720.00000	7,440.00	3,720.00000	7,440.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 602-06729	8.000	15.50000	124.00	15.50000	124.00	15.50000	124.00
BARRIER, DELINEATOR	EACH						
0037 605-05523	201.000	28.50000	5,728.50	27.00000	5,427.00	28.50000	5,728.50
CURB, HMA	LFT						
0038 605-06095	37.000	100.00000	3,700.00	25.00000	925.00	53.00000	1,961.00
CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						
0039 605-06121	64.000	75.00000	4,800.00	105.29000	6,738.56	53.00000	3,392.00
CURB, CONCRETE B	LFT						
0040 605-52807	15.000	200.00000	3,000.00	379.24000	5,688.60	110.00000	1,650.00
CURB AND GUTTER, COMBINED	LFT						
0041 609-06259	486.000	125.00000	60,750.00	154.76000	75,213.36	125.00000	60,750.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 616-06405	111.000	145.00000	16,095.00	119.83000	13,301.13	96.50000	10,711.50
RIPRAP, REVETMENT	TON						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-12246	188.000	5.00000	940.00	10.25000	1,927.00	5.25000	987.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0044 621-06574	127.000	24.55000	3,117.85	24.55000	3,117.85	24.55000	3,117.85
SODDING	SYS						
0045 628-09403	6.000	3,000.00000	18,000.00	2,331.50000	13,989.00	3,250.00000	19,500.00
FIELD OFFICE, C	MOS						
0046 628-11976	2.000	350.00000	700.00	802.50000	1,605.00	450.00000	900.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 702-51863	88.000	40.00000	3,520.00	17.33000	1,525.04	19.00000	1,672.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0048 703-06029	32,158.000	1.25000	40,197.50	1.25000	40,197.50	1.30000	41,805.40
REINFORCING BARS, EPOXY COATED	LBS						
0049 703-97936	220.000	30.00000	6,600.00	36.11000	7,944.20	25.00000	5,500.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 706-11620	8.000	3,700.00000	29,600.00	2,759.20000	22,073.60	3,100.00000	24,800.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0051 709-51821	(1)	2,705.00000	2,705.00	2,002.00000	2,002.00	2,700.00000	2,700.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0052 709-51821	(1)	2,705.00000	2,705.00	2,002.00000	2,002.00	2,700.00000	2,700.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0053 715-05146	5.000	150.00000	750.00	19.38000	96.90	65.00000	325.00
PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0054 720-45030	1.000	2,000.00000	2,000.00	2,396.20000	2,396.20	2,600.00000	2,600.00
INLET, E7	EACH						
0055 722-01066	1,988.000	55.00000	109,340.00	65.27000	129,756.76	57.00000	113,316.00
HYDRODEMOLITION	SYS						
0056 722-12380	78,030.000	1.00000	78,030.00	1.00000	78,030.00	1.00000	78,030.00
BRIDGE DECK OVERLAY, BUDGET	DOL						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 722-12382	1,988.000	6.50000	12,922.00	7.27000	14,452.76	7.20000	14,313.60
TRANSVERSE GROOVING	SYS						
0058 722-12463	1,988.000	11.00000	21,868.00	7.88000	15,665.44	6.25000	12,425.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0059 722-51401	100.000	20.00000	2,000.00	20.00000	2,000.00	69.75000	6,975.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0060 722-51874	180.000	28.00000	5,040.00	44.98000	8,096.40	36.00000	6,480.00
OVERLAY DAM	SFT						
0061 801-06207	8,030.000	0.97000	7,789.10	1.64000	13,169.20	0.97000	7,789.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0062 801-06208	704.000	1.45000	1,020.80	1.45000	1,020.80	1.45000	1,020.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0063 801-06640	30.000	164.00000	4,920.00	164.00000	4,920.00	164.00000	4,920.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06645	8.000	92.00000	736.00	92.00000	736.00	92.00000	736.00
CONSTRUCTION SIGN, B	EACH						
0065 801-06710	360.000	13.00000	4,680.00	13.00000	4,680.00	13.00000	4,680.00
FLASHING ARROW SIGN	DAY						
0066 801-06775	(1)	50,000.00000	50,000.00	22,000.00000	22,000.00	49,500.00000	49,500.00
MAINTAINING TRAFFIC	LS						
0067 801-07023	2.000	4,060.00000	8,120.00	4,060.00000	8,120.00	4,060.00000	8,120.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0068 801-08508	1,314.000	42.00000	55,188.00	50.00000	65,700.00	31.00000	40,734.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0069 802-04893	2.000	159.00000	318.00	159.00000	318.00	159.00000	318.00
REFERENCE POST	EACH						
0070 808-10031	210.000	1.55000	325.50	1.55000	325.50	1.55000	325.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 808-10033	840.000	0.79000	663.60	0.79000	663.60	0.79000	663.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0072 808-10034	840.000	0.79000	663.60	0.79000	663.60	0.79000	663.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0073 808-75996	6.000	75.00000	450.00	45.00000	270.00	45.00000	270.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0076 202-51328	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0077 202-51328	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0078 621-01004	2.000	275.00000	550.00	275.00000	550.00	275.00000	550.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 621-06559	175.000	5.04000	882.00	5.04000	882.00	5.04000	882.00
MULCHED SEEDING R	SYS						
Section Totals:			$967,696.05		$941,976.74		$989,344.05
Life Cycle Costs:							
Section Total with LCC:			$967,696.05		$941,976.74		$989,344.05

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0074 722-01061	1,988.000	78.00000	155,064.00	105.00000	208,740.00	95.00000	188,860.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$155,064.00		$208,740.00		$188,860.00
Life Cycle Costs:							
Section Total with LCC:			$155,064.00		$208,740.00		$188,860.00

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 3	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0075 722-51842	1,988.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals				**$1,122,760.05**		**$1,150,716.74**		**$1,178,204.05**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,122,760.05**		**$1,150,716.74**		**1,178,204.05**

( ) indicates item is bid as Lump Sum

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	63,000.00000	63,000.00	55,000.00000	55,000.00	73,000.00000	73,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	4,500.00000	4,500.00	11,000.00000	11,000.00	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	482.000	35.00000	16,870.00	40.00000	19,280.00	75.00000	36,150.00
PAVEMENT REMOVAL	SYS						
0013 202-91385	1.000	900.00000	900.00	1,000.00000	1,000.00	2,500.00000	2,500.00
INLET, REMOVE	EACH						
0014 203-02000	296.000	45.00000	13,320.00	101.00000	29,896.00	5.00000	1,480.00
EXCAVATION, COMMON	CYS						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	645.000	1.00000	645.00	1.00000	645.00	1.00000	645.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	1,100.00000	1,100.00	7,000.00000	7,000.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	1,022.000	45.00000	45,990.00	37.00000	37,814.00	40.00000	40,880.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 214-12244	1,022.000	6.00000	6,132.00	6.00000	6,132.00	7.50000	7,665.00
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0019 301-12234	94.000	90.00000	8,460.00	80.00000	7,520.00	110.00000	10,340.00
COMPACTED AGGREGATE NO. 53	CYS						
0020 302-06464	104.000	100.00000	10,400.00	150.00000	15,600.00	100.00000	10,400.00
SUBBASE FOR PCCP	CYS						
0021 306-08043	728.000	12.00000	8,736.00	13.00000	9,464.00	5.00000	3,640.00
MILLING, TRANSITION	SYS						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	401-07328	106.000	218.00000	23,108.00	180.00000	19,080.00	190.00000	20,140.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0023	401-07398	76.000	223.00000	16,948.00	190.00000	14,440.00	205.00000	15,580.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0024	401-07424	324.000	132.00000	42,768.00	114.00000	36,936.00	120.00000	38,880.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0025	401-10258	840.000	0.01000	8.40	1.50000	1,260.00	1.50000	1,260.00
JOINT ADHESIVE, SURFACE		LFT						
0026	401-10259	360.000	0.01000	3.60	3.25000	1,170.00	3.50000	1,260.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0027	401-11785	840.000	0.01000	8.40	0.70000	588.00	0.70000	588.00
LIQUID ASPHALT SEALANT		LFT						
0028	406-05521	2,522.000	0.10000	252.20	1.50000	3,783.00	1.50000	3,783.00
ASPHALT FOR TACK COAT		SYS						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 503-12477	160.000	400.00000	64,000.00	350.00000	56,000.00	400.00000	64,000.00
TERMINAL JOINT, TYPE HMA	LFT						
0030 601-02241	575.000	4.00000	2,300.00	9.50000	5,462.50	4.00000	2,300.00
GUARDRAIL, REMOVE	LFT						
0031 601-12281	75.000	46.00000	3,450.00	30.00000	2,250.00	46.00000	3,450.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0032 601-12284	75.000	52.00000	3,900.00	44.50000	3,337.50	52.00000	3,900.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0033 601-12289	6.000	1,360.00000	8,160.00	1,275.00000	7,650.00	1,360.00000	8,160.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0034 601-12291	4.000	3,780.00000	15,120.00	4,100.00000	16,400.00	3,780.00000	15,120.00
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0035 601-12292	2.000	3,720.00000	7,440.00	3,950.00000	7,900.00	3,720.00000	7,440.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 602-06729	8.000	15.50000	124.00	15.50000	124.00	15.50000	124.00
BARRIER, DELINEATOR	EACH						
0037 605-05523	201.000	55.00000	11,055.00	27.00000	5,427.00	28.50000	5,728.50
CURB, HMA	LFT						
0038 605-06095	37.000	106.00000	3,922.00	70.00000	2,590.00	135.00000	4,995.00
CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						
0039 605-06121	64.000	100.00000	6,400.00	70.00000	4,480.00	120.00000	7,680.00
CURB, CONCRETE B	LFT						
0040 605-52807	15.000	250.00000	3,750.00	70.00000	1,050.00	270.00000	4,050.00
CURB AND GUTTER, COMBINED	LFT						
0041 609-06259	486.000	175.00000	85,050.00	145.00000	70,470.00	200.00000	97,200.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 616-06405	111.000	72.00000	7,992.00	100.00000	11,100.00	75.00000	8,325.00
RIPRAP, REVETMENT	TON						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	616-12246	188.000	2.33000	438.04	6.00000	1,128.00	5.00000	940.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0044	621-06574	127.000	24.55000	3,117.85	24.55000	3,117.85	24.55000	3,117.85
SODDING		SYS						
0045	628-09403	6.000	5,000.00000	30,000.00	2,200.00000	13,200.00	2,500.00000	15,000.00
FIELD OFFICE, C		MOS						
0046	628-11976	2.000	600.00000	1,200.00	600.00000	1,200.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0047	702-51863	88.000	15.00000	1,320.00	20.00000	1,760.00	30.00000	2,640.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0048	703-06029	32,158.000	2.00000	64,316.00	1.50000	48,237.00	1.50000	48,237.00
REINFORCING BARS, EPOXY COATED		LBS						
0049	703-97936	220.000	40.00000	8,800.00	32.00000	7,040.00	40.00000	8,800.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 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		(5) RIETH RILEY CONSTRUCTION		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 706-11620	8.000	3,100.00000	24,800.00	3,200.00000	25,600.00	5,000.00000	40,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0051 709-51821	(1)	3,070.00000	3,070.00	2,700.00000	2,700.00	2,700.00000	2,700.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0052 709-51821	(1)	3,070.00000	3,070.00	2,700.00000	2,700.00	2,700.00000	2,700.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0053 715-05146	5.000	158.00000	790.00	80.00000	400.00	1,000.00000	5,000.00
PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0054 720-45030	1.000	3,100.00000	3,100.00	3,200.00000	3,200.00	4,500.00000	4,500.00
INLET, E7	EACH						
0055 722-01066	1,988.000	70.00000	139,160.00	67.00000	133,196.00	75.00000	149,100.00
HYDRODEMOLITION	SYS						
0056 722-12380	78,030.000	1.00000	78,030.00	1.00000	78,030.00	1.00000	78,030.00
BRIDGE DECK OVERLAY, BUDGET	DOL						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 722-12382	1,988.000	10.00000	19,880.00	7.00000	13,916.00	6.00000	11,928.00
TRANSVERSE GROOVING	SYS						
0058 722-12463	1,988.000	11.00000	21,868.00	11.00000	21,868.00	8.00000	15,904.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0059 722-51401	100.000	5.00000	500.00	25.00000	2,500.00	90.00000	9,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0060 722-51874	180.000	104.00000	18,720.00	80.00000	14,400.00	50.00000	9,000.00
OVERLAY DAM	SFT						
0061 801-06207	8,030.000	0.97000	7,789.10	0.97000	7,789.10	0.97000	7,789.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0062 801-06208	704.000	1.45000	1,020.80	1.45000	1,020.80	1.45000	1,020.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0063 801-06640	30.000	164.00000	4,920.00	164.00000	4,920.00	164.00000	4,920.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06645	8.000	92.00000	736.00	92.00000	736.00	92.00000	736.00
CONSTRUCTION SIGN, B	EACH						
0065 801-06710	360.000	13.00000	4,680.00	13.00000	4,680.00	13.00000	4,680.00
FLASHING ARROW SIGN	DAY						
0066 801-06775	(1)	30,000.00000	30,000.00	111,000.00000	111,000.00	164,775.27000	164,775.27
MAINTAINING TRAFFIC	LS						
0067 801-07023	2.000	4,060.00000	8,120.00	2,500.00000	5,000.00	4,060.00000	8,120.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0068 801-08508	1,314.000	40.00000	52,560.00	42.00000	55,188.00	40.00000	52,560.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0069 802-04893	2.000	159.00000	318.00	159.00000	318.00	159.00000	318.00
REFERENCE POST	EACH						
0070 808-10031	210.000	1.55000	325.50	1.55000	325.50	3.89000	816.90
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 808-10033	840.000	0.79000	663.60	0.79000	663.60	1.99000	1,671.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0072 808-10034	840.000	0.79000	663.60	0.79000	663.60	1.99000	1,671.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0073 808-75996	6.000	16.19000	97.14	32.29000	193.74	45.00000	270.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0076 202-51328	(1)	4,600.00000	4,600.00	10,000.00000	10,000.00	5,000.00000	5,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0077 202-51328	(1)	4,600.00000	4,600.00	10,000.00000	10,000.00	5,000.00000	5,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0078 621-01004	2.000	275.00000	550.00	275.00000	550.00	275.00000	550.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description			(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 621-06559	175.000		5.04000	882.00	5.04000	882.00	5.04000	882.00
MULCHED SEEDING R	SYS							
Section Totals:				$1,035,526.23		$1,069,980.19		$1,234,049.62
Life Cycle Costs:								
Section Total with LCC:				$1,035,526.23		$1,069,980.19		$1,234,049.62

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0074 722-01061	1,988.000	SYS	120.00000	238,560.00	105.00000	208,740.00	100.00000	198,800.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED								
Section Totals:				$238,560.00		$208,740.00		$198,800.00
Life Cycle Costs:								
Section Total with LCC:				$238,560.00		$208,740.00		$198,800.00

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0075 722-51842	1,988.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals			**$1,274,086.23**		**$1,278,720.19**		**$1,432,849.62**	
Contract Time Totals								
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**	
Contract Grand Totals			**$1,274,086.23**		**$1,278,720.19**		**1,432,849.62**	

( ) indicates item is bid as Lump Sum

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	175,000.00000	175,000.00				
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 -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	150,000.00000	150,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	5,000.00000	5,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	482.000	43.77000	21,097.14				
PAVEMENT REMOVAL	SYS						
0013 202-91385	1.000	1,931.06000	1,931.06				
INLET, REMOVE	EACH						
0014 203-02000	296.000	126.78000	37,526.88				
EXCAVATION, COMMON	CYS						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	205-12108	645.000	1.00000	645.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	1,470.00000	1,470.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	207-09935	1,022.000	47.84000	48,892.48				
SUBGRADE TREATMENT, TYPE IC		SYS						
0018	214-12244	1,022.000	4.38000	4,476.36				
GEOTEXTILE FOR SUBGRADE, TYPE 2B		SYS						
0019	301-12234	94.000	136.28000	12,810.32				
COMPACTED AGGREGATE NO. 53		CYS						
0020	302-06464	104.000	178.22000	18,534.88				
SUBBASE FOR PCCP		CYS						
0021	306-08043	728.000	7.03000	5,117.84				
MILLING, TRANSITION		SYS						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-07328	106.000	190.00000	20,140.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023 401-07398	76.000	205.00000	15,580.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0024 401-07424	324.000	120.00000	38,880.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0025 401-10258	840.000	1.50000	1,260.00				
JOINT ADHESIVE, SURFACE	LFT						
0026 401-10259	360.000	3.50000	1,260.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	840.000	0.70000	588.00				
LIQUID ASPHALT SEALANT	LFT						
0028 406-05521	2,522.000	1.50000	3,783.00				
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	503-12477	160.000	328.89000	52,622.40				
TERMINAL JOINT, TYPE HMA		LFT						
0030	601-02241	575.000	4.00000	2,300.00				
GUARDRAIL, REMOVE		LFT						
0031	601-12281	75.000	46.00000	3,450.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0032	601-12284	75.000	52.00000	3,900.00				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING		LFT						
0033	601-12289	6.000	1,360.00000	8,160.00				
GUARDRAIL, MGS, HEIGHT TRANSITION		EACH						
0034	601-12291	4.000	3,780.00000	15,120.00				
GUARDRAIL, MGS, TRANSITION WITH CURB		EACH						
0035	601-12292	2.000	3,720.00000	7,440.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB		EACH						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 602-06729	8.000	15.00000	120.00				
BARRIER, DELINEATOR	EACH						
0037 605-05523	201.000	28.50000	5,728.50				
CURB, HMA	LFT						
0038 605-06095	37.000	157.18000	5,815.66				
CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						
0039 605-06121	64.000	150.70000	9,644.80				
CURB, CONCRETE B	LFT						
0040 605-52807	15.000	121.95000	1,829.25				
CURB AND GUTTER, COMBINED	LFT						
0041 609-06259	486.000	175.00000	85,050.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 616-06405	111.000	150.00000	16,650.00				
RIPRAP, REVETMENT	TON						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-12246	188.000	13.80000	2,594.40				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0044 621-06574	127.000	24.55000	3,117.85				
SODDING	SYS						
0045 628-09403	6.000	3,721.57000	22,329.42				
FIELD OFFICE, C	MOS						
0046 628-11976	2.000	96.30000	192.60				
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 702-51863	88.000	21.55000	1,896.40				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0048 703-06029	32,158.000	1.40000	45,021.20				
REINFORCING BARS, EPOXY COATED	LBS						
0049 703-97936	220.000	43.90000	9,658.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	706-11620	8.000	2,797.58000	22,380.64				
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0051	709-51821	(1)	3,500.00000	3,500.00				
SURFACE SEAL , BRIDGE NO. 1		LS						
0052	709-51821	(1)	3,500.00000	3,500.00				
SURFACE SEAL , BRIDGE NO. 2		LS						
0053	715-05146	5.000	253.06000	1,265.30				
PIPE, TYPE 2, CIRCULAR, 6 IN.		LFT						
0054	720-45030	1.000	3,961.02000	3,961.02				
INLET, E7		EACH						
0055	722-01066	1,988.000	94.00000	186,872.00				
HYDRODEMOLITION		SYS						
0056	722-12380	78,030.000	1.00000	78,030.00				
BRIDGE DECK OVERLAY, BUDGET		DOL						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 722-12382	1,988.000	5.82000	11,570.16				
TRANSVERSE GROOVING	SYS						
0058 722-12463	1,988.000	5.76000	11,450.88				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0059 722-51401	100.000	100.00000	10,000.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0060 722-51874	180.000	50.84000	9,151.20				
OVERLAY DAM	SFT						
0061 801-06207	8,030.000	0.95000	7,628.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0062 801-06208	704.000	1.45000	1,020.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0063 801-06640	30.000	164.00000	4,920.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06645	8.000	92.00000	736.00				
CONSTRUCTION SIGN, B	EACH						
0065 801-06710	360.000	13.00000	4,680.00				
FLASHING ARROW SIGN	DAY						
0066 801-06775	(1)	158,351.39000	158,351.39				
MAINTAINING TRAFFIC	LS						
0067 801-07023	2.000	4,060.00000	8,120.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0068 801-08508	1,314.000	65.00000	85,410.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0069 802-04893	2.000	159.00000	318.00				
REFERENCE POST	EACH						
0070 808-10031	210.000	1.55000	325.50				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 808-10033	840.000	0.79000	663.60				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0072 808-10034	840.000	0.79000	663.60				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0073 808-75996	6.000	45.00000	270.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0076 202-51328	(1)	15,000.00000	15,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0077 202-51328	(1)	15,000.00000	15,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0078 621-01004	2.000	275.00000	550.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 621-06559		175.000	5.04000	882.00				
MULCHED SEEDING R		SYS						
Section Totals:				$1,512,862.03				
Life Cycle Costs:								
Section Total with LCC:				$1,512,862.03				

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0074 722-01061	1,988.000		62.00000	123,256.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS							
Section Totals:				$123,256.00				
Life Cycle Costs:								
Section Total with LCC:				$123,256.00				

Contract ID: B -42497-A **Counties:** LAPORTE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 521 **Project(s):** 190137700ST4, 190137800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) 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: 3	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0075 722-51842	1,988.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals				**$1,636,118.03**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$1,636,118.03**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	153,200.00000	153,200.00	100,000.00000	100,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	81,750.00000	81,750.00	87,500.00000	87,500.00	91,000.00000	91,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-02240	1,940.000	50.00000	97,000.00	35.00000	67,900.00	50.00000	97,000.00
PAVEMENT REMOVAL	SYS						
0010 202-02273	300.000	16.50000	4,950.00	30.00000	9,000.00	12.00000	3,600.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0011 202-52710	57.000	25.00000	1,425.00	15.00000	855.00	25.00000	1,425.00
SIDEWALK CONCRETE, REMOVE	SYS						
0012 203-02000	1,132.000	1.00000	1,132.00	33.00000	37,356.00	5.00000	5,660.00
EXCAVATION, COMMON	CYS						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 205-12108	2,657.000	1.00000	2,657.00	1.00000	2,657.00	1.00000	2,657.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	4,500.00000	4,500.00	1,460.00000	1,460.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 207-09935	1,950.000	25.00000	48,750.00	28.00000	54,600.00	25.00000	48,750.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 214-12244	1,950.000	4.00000	7,800.00	4.60000	8,970.00	5.00000	9,750.00
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0017 302-06464	443.000	125.00000	55,375.00	50.00000	22,150.00	80.00000	35,440.00
SUBBASE FOR PCCP	CYS						
0018 502-06329	93.000	145.00000	13,485.00	115.00000	10,695.00	100.00000	9,300.00
PCCP, 12 IN.	SYS						
0019 503-03489	203.000	30.00000	6,090.00	33.00000	6,699.00	50.00000	10,150.00
RETROFITTED TIE BARS	EACH						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 503-05240	203.000	23.00000	4,669.00	31.75000	6,445.25	50.00000	10,150.00
D-1 CONTRACTION JOINT	LFT						
0021 503-12476	902.000	155.00000	139,810.00	154.00000	138,908.00	125.00000	112,750.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0022 503-12478	203.000	250.00000	50,750.00	238.00000	48,314.00	200.00000	40,600.00
TERMINAL JOINT, TYPE PCCP	LFT						
0023 503-12479	203.000	20.00000	4,060.00	31.00000	6,293.00	50.00000	10,150.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0024 601-02241	281.000	3.00000	843.00	3.00000	843.00	3.00000	843.00
GUARDRAIL, REMOVE	LFT						
0025 601-12292	4.000	3,665.00000	14,660.00	3,665.00000	14,660.00	3,665.00000	14,660.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0026 601-94689	4.000	3,400.00000	13,600.00	3,400.00000	13,600.00	3,400.00000	13,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 605-06100	81.000	40.00000	3,240.00	41.00000	3,321.00	75.00000	6,075.00
CURB, INTEGRAL C CONCRETE	LFT						
0028 605-06250	299.000	55.00000	16,445.00	67.13000	20,071.87	95.00000	28,405.00
CENTER CURB, C CONCRETE , MODIFIED	SYS						
0029 609-06259	950.000	115.00000	109,250.00	158.50000	150,575.00	150.00000	142,500.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0030 628-09403	6.000	3,025.00000	18,150.00	3,250.00000	19,500.00	2,500.00000	15,000.00
FIELD OFFICE, C	MOS						
0031 628-11976	2.000	250.00000	500.00	450.00000	900.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 702-51863	622.000	35.00000	21,770.00	19.00000	11,818.00	40.00000	24,880.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0033 703-06029	69,228.000	1.45000	100,380.60	1.54000	106,611.12	1.50000	103,842.00
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) SUPERIOR CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	703-97936	571.000	29.00000	16,559.00	21.00000	11,991.00	30.00000	17,130.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0035	704-51002	53.400	3,250.00000	173,550.00	1,400.00000	74,760.00	920.00000	49,128.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0036	706-06372	2.000	3,500.00000	7,000.00	6,000.00000	12,000.00	10,000.00000	20,000.00
CONCRETE BRIDGE RAILING TRANSITION, TTX		EACH						
0037	706-09965	40.000	150.00000	6,000.00	295.00000	11,800.00	350.00000	14,000.00
RAILING, CONCRETE TX , MODIFIED		LFT						
0038	706-11601	5.000	1,000.00000	5,000.00	1,400.00000	7,000.00	1,500.00000	7,500.00
RAILING, CONCRETE FT		CYS						
0039	706-11621	2.000	5,000.00000	10,000.00	3,200.00000	6,400.00	5,000.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT		EACH						
0040	709-51821	(1)	2,500.00000	2,500.00	2,650.00000	2,650.00	2,650.00000	2,650.00
SURFACE SEAL		LS						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 710-09158	100.000	40.00000	4,000.00	111.00000	11,100.00	110.00000	11,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0042 720-12797	4.000	500.00000	2,000.00	785.00000	3,140.00	1,200.00000	4,800.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0043 722-01066	2,281.000	55.00000	125,455.00	52.50000	119,752.50	70.00000	159,670.00
HYDRODEMOLITION	SYS						
0044 722-12380	37,293.000	1.00000	37,293.00	1.00000	37,293.00	1.00000	37,293.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0045 722-12382	3,231.000	5.45000	17,608.95	6.65000	21,486.15	2.50000	8,077.50
TRANSVERSE GROOVING	SYS						
0046 722-12464	2,281.000	15.00000	34,215.00	7.25000	16,537.25	10.00000	22,810.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0047 722-51874	219.000	4.50000	985.50	36.50000	7,993.50	100.00000	21,900.00
OVERLAY DAM	SFT						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 724-12773	422.000		0.01000	4.22	77.00000	32,494.00	100.00000	42,200.00
BRIDGE EXPANSION JOINT, PCF	LFT							
0049 801-01505	5.000		255.00000	1,275.00	255.00000	1,275.00	255.00000	1,275.00
TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	EACH							
0050 801-04308	2.000		298.00000	596.00	298.00000	596.00	298.00000	596.00
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0051 801-06207	10,901.000		0.95000	10,355.95	0.95000	10,355.95	0.95000	10,355.95
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0052 801-06211	5.000		105.00000	525.00	105.00000	525.00	105.00000	525.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							
0053 801-06577	28.000		9.50000	266.00	9.50000	266.00	9.50000	266.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06625	14.000	124.00000	1,736.00	124.00000	1,736.00	124.00000	1,736.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	18.000	151.00000	2,718.00	151.00000	2,718.00	151.00000	2,718.00
CONSTRUCTION SIGN, A	EACH						
0056 801-06645	6.000	82.00000	492.00	82.00000	492.00	82.00000	492.00
CONSTRUCTION SIGN, B	EACH						
0057 801-06710	180.000	13.00000	2,340.00	13.00000	2,340.00	13.00000	2,340.00
FLASHING ARROW SIGN	DAY						
0058 801-06775	(1)	120,000.00000	120,000.00	125,000.00000	125,000.00	125,000.00000	125,000.00
MAINTAINING TRAFFIC	LS						
0059 801-07118	96.000	10.93000	1,049.28	10.93000	1,049.28	10.93000	1,049.28
BARRICADE, III-A	LFT						
0060 801-08508	930.000	40.00000	37,200.00	35.00000	32,550.00	75.00000	69,750.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0061 805-01844	29.000	61.00000	1,769.00	61.00000	1,769.00	61.00000	1,769.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 805-11744	1.000	700.00000	700.00	700.00000	700.00	700.00000	700.00
HANDHOLE, SIGNAL, TYPE 2	EACH						
0063 805-78470	764.000	0.70000	534.80	0.70000	534.80	0.70000	534.80
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0064 805-78510	238.000	2.40000	571.20	2.40000	571.20	2.40000	571.20
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0065 805-78785	2.000	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
SIGNAL DETECTOR HOUSING	EACH						
0066 805-78795	314.000	8.00000	2,512.00	8.00000	2,512.00	8.00000	2,512.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0067 808-06716	1,527.000	0.51000	778.77	0.51000	778.77	0.67000	1,023.09
LINE, REMOVE	LFT						
0068 808-10031	385.000	1.25000	481.25	1.25000	481.25	1.64000	631.40
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 808-10032	32.000	2.25000	72.00	2.25000	72.00	2.95000	94.40
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						
0070 808-10033	817.000	0.58000	473.86	0.58000	473.86	0.76000	620.92
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0071 808-10034	831.000	0.58000	481.98	0.58000	481.98	0.76000	631.56
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0072 808-10037	496.000	1.71000	848.16	1.71000	848.16	2.24000	1,111.04
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0073 808-10051	38.000	17.58000	668.04	17.58000	668.04	23.06000	876.28
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0074 808-10052	5.000	245.00000	1,225.00	245.00000	1,225.00	321.43000	1,607.15
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 808-10058	135.000	1.55000	209.25	1.55000	209.25	2.03000	274.05
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0076 808-10059	55.000	5.10000	280.50	5.10000	280.50	6.69000	367.95
LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.	LFT						
0077 808-10077	10.000	205.00000	2,050.00	202.00000	2,020.00	268.95000	2,689.50
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0078 808-11481	83.000	4.20000	348.60	4.20000	348.60	5.51000	457.33
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0079 808-11548	23.000	4.20000	96.60	4.20000	96.60	5.51000	126.73
LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	LFT						
Section Totals:			$1,484,472.51		$1,575,879.88		$1,626,653.13
Life Cycle Costs:							
Section Total with LCC:			$1,484,472.51		$1,575,879.88		$1,626,653.13

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0080 722-51842	2,281.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	(2) ELLAS CONSTRUCTION COMPANY INC Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	(3) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME CONCRETE MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0081 722-01061		2,281.000	65.00000	148,265.00	90.00000	205,290.00	80.00000	182,480.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$148,265.00		$205,290.00		$182,480.00
Life Cycle Costs:								
Section Total with LCC:				$148,265.00		$205,290.00		$182,480.00
Contract Item Totals				**$1,632,737.51**		**$1,781,169.88**		**$1,809,133.13**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,632,737.51**		**$1,781,169.88**		**1,809,133.13**

( ) indicates item is bid as Lump Sum

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) GRANITE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	14,254.22000	14,254.22	250,000.00000	250,000.00
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 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) GRANITE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**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)	90,000.00000	90,000.00	181,500.00000	181,500.00	200,000.00000	200,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-02240	1,940.000	20.00000	38,800.00	32.00000	62,080.00	37.00000	71,780.00
PAVEMENT REMOVAL	SYS						
0010 202-02273	300.000	20.00000	6,000.00	25.00000	7,500.00	32.00000	9,600.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0011 202-52710	57.000	20.00000	1,140.00	45.00000	2,565.00	50.00000	2,850.00
SIDEWALK CONCRETE, REMOVE	SYS						
0012 203-02000	1,132.000	1.00000	1,132.00	25.00000	28,300.00	65.00000	73,580.00
EXCAVATION, COMMON	CYS						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) GRANITE CONSTRUCTION COMPANY		(6) 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013	205-12108	2,657.000	1.00000	2,657.00	1.00000	2,657.00	1.00000	2,657.00
STORMWATER MANAGEMENT BUDGET		DOL						
0014	205-12616	(1)	10,000.00000	10,000.00	1,500.00000	1,500.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0015	207-09935	1,950.000	30.00000	58,500.00	25.00000	48,750.00	45.00000	87,750.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0016	214-12244	1,950.000	6.00000	11,700.00	5.25000	10,237.50	7.00000	13,650.00
GEOTEXTILE FOR SUBGRADE, TYPE 2B		SYS						
0017	302-06464	443.000	100.00000	44,300.00	75.00000	33,225.00	66.00000	29,238.00
SUBBASE FOR PCCP		CYS						
0018	502-06329	93.000	140.00000	13,020.00	160.00000	14,880.00	140.00000	13,020.00
PCCP, 12 IN.		SYS						
0019	503-03489	203.000	42.00000	8,526.00	75.00000	15,225.00	50.00000	10,150.00
RETROFITTED TIE BARS		EACH						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) GRANITE CONSTRUCTION COMPANY		(6) 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020	503-05240	203.000	42.00000	8,526.00	60.00000	12,180.00	57.00000	11,571.00
D-1 CONTRACTION JOINT		LFT						
0021	503-12476	902.000	195.00000	175,890.00	170.00000	153,340.00	175.00000	157,850.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.		SYS						
0022	503-12478	203.000	300.00000	60,900.00	315.00000	63,945.00	210.00000	42,630.00
TERMINAL JOINT, TYPE PCCP		LFT						
0023	503-12479	203.000	55.00000	11,165.00	65.00000	13,195.00	75.00000	15,225.00
EXPANSION JOINT WITH LOAD TRANSFER		LFT						
0024	601-02241	281.000	3.00000	843.00	3.00000	843.00	3.00000	843.00
GUARDRAIL, REMOVE		LFT						
0025	601-12292	4.000	3,665.00000	14,660.00	3,665.00000	14,660.00	3,665.00000	14,660.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB		EACH						
0026	601-94689	4.000	3,400.00000	13,600.00	3,400.00000	13,600.00	3,400.00000	13,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) GRANITE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 605-06100	81.000	75.00000	6,075.00	100.00000	8,100.00	64.00000	5,184.00
CURB, INTEGRAL C CONCRETE	LFT						
0028 605-06250	299.000	100.00000	29,900.00	85.00000	25,415.00	92.00000	27,508.00
CENTER CURB, C CONCRETE , MODIFIED	SYS						
0029 609-06259	950.000	145.00000	137,750.00	155.00000	147,250.00	150.00000	142,500.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0030 628-09403	6.000	3,550.00000	21,300.00	5,000.00000	30,000.00	3,935.57000	23,613.42
FIELD OFFICE, C	MOS						
0031 628-11976	2.000	600.00000	1,200.00	500.00000	1,000.00	577.80000	1,155.60
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 702-51863	622.000	20.00000	12,440.00	25.00000	15,550.00	25.00000	15,550.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0033 703-06029	69,228.000	2.00000	138,456.00	1.60000	110,764.80	1.52000	105,226.56
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) GRANITE CONSTRUCTION COMPANY		(6) 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 703-97936	571.000		36.00000	20,556.00	40.00000	22,840.00	41.46000	23,673.66
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0035 704-51002	53.400		1,750.00000	93,450.00	1,300.00000	69,420.00	1,500.00000	80,100.00
CONCRETE, C, SUPERSTRUCTURE	CYS							
0036 706-06372	2.000		5,000.00000	10,000.00	6,600.00000	13,200.00	6,100.00000	12,200.00
CONCRETE BRIDGE RAILING TRANSITION, TTX	EACH							
0037 706-09965	40.000		350.00000	14,000.00	420.00000	16,800.00	425.00000	17,000.00
RAILING, CONCRETE TX , MODIFIED	LFT							
0038 706-11601	5.000		1,400.00000	7,000.00	1,275.00000	6,375.00	2,250.00000	11,250.00
RAILING, CONCRETE FT	CYS							
0039 706-11621	2.000		3,500.00000	7,000.00	3,200.00000	6,400.00	4,575.00000	9,150.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH							
0040 709-51821	(1)		2,650.00000	2,650.00	50,000.00000	50,000.00	2,650.00000	2,650.00
SURFACE SEAL	LS							

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) GRANITE CONSTRUCTION COMPANY		(6) 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041	710-09158	100.000	25.00000	2,500.00	111.00000	11,100.00	111.00000	11,100.00
PATCHING CONCRETE STRUCTURES		SFT						
0042	720-12797	4.000	500.00000	2,000.00	1,000.00000	4,000.00	1,400.00000	5,600.00
CASTING, INLET, ADJUST TO GRADE		EACH						
0043	722-01066	2,281.000	72.00000	164,232.00	35.00000	79,835.00	56.82000	129,606.42
HYDRODEMOLITION		SYS						
0044	722-12380	37,293.000	1.00000	37,293.00	1.00000	37,293.00	1.00000	37,293.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0045	722-12382	3,231.000	7.00000	22,617.00	4.90000	15,831.90	5.01000	16,187.31
TRANSVERSE GROOVING		SYS						
0046	722-12464	2,281.000	12.00000	27,372.00	35.00000	79,835.00	4.70000	10,720.70
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0047	722-51874	219.000	140.00000	30,660.00	125.00000	27,375.00	96.75000	21,188.25
OVERLAY DAM		SFT						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) GRANITE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 724-12773	422.000	10.00000	4,220.00	115.00000	48,530.00	103.59000	43,714.98
BRIDGE EXPANSION JOINT, PCF	LFT						
0049 801-01505	5.000	255.00000	1,275.00	255.00000	1,275.00	255.00000	1,275.00
TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	EACH						
0050 801-04308	2.000	298.00000	596.00	298.00000	596.00	298.00000	596.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0051 801-06207	10,901.000	0.95000	10,355.95	0.95000	10,355.95	0.95000	10,355.95
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052 801-06211	5.000	105.00000	525.00	105.00000	525.00	105.00000	525.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0053 801-06577	28.000	9.50000	266.00	9.50000	266.00	9.50000	266.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) GRANITE CONSTRUCTION COMPANY		(6) 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	801-06625	14.000	124.00000	1,736.00	124.00000	1,736.00	124.00000	1,736.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0055	801-06640	18.000	151.00000	2,718.00	151.00000	2,718.00	151.00000	2,718.00
CONSTRUCTION SIGN, A		EACH						
0056	801-06645	6.000	82.00000	492.00	82.00000	492.00	82.00000	492.00
CONSTRUCTION SIGN, B		EACH						
0057	801-06710	180.000	13.00000	2,340.00	13.00000	2,340.00	13.00000	2,340.00
FLASHING ARROW SIGN		DAY						
0058	801-06775	(1)	315,000.00000	315,000.00	300,000.00000	300,000.00	164,453.20000	164,453.20
MAINTAINING TRAFFIC		LS						
0059	801-07118	96.000	10.93000	1,049.28	10.93000	1,049.28	10.93000	1,049.28
BARRICADE, III-A		LFT						
0060	801-08508	930.000	40.00000	37,200.00	75.00000	69,750.00	85.00000	79,050.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0061	805-01844	29.000	61.00000	1,769.00	86.00000	2,494.00	61.00000	1,769.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) GRANITE CONSTRUCTION COMPANY		(6) 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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	805-11744	1.000	700.00000	700.00	1,962.00000	1,962.00	700.00000	700.00
HANDHOLE, SIGNAL, TYPE 2		EACH						
0063	805-78470	764.000	0.70000	534.80	1.00000	764.00	0.70000	534.80
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0064	805-78510	238.000	2.40000	571.20	1.00000	238.00	2.40000	571.20
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0065	805-78785	2.000	800.00000	1,600.00	1,100.00000	2,200.00	800.00000	1,600.00
SIGNAL DETECTOR HOUSING		EACH						
0066	805-78795	314.000	8.00000	2,512.00	8.00000	2,512.00	8.00000	2,512.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0067	808-06716	1,527.000	0.51000	778.77	0.51000	778.77	0.51000	778.77
LINE, REMOVE		LFT						
0068	808-10031	385.000	1.25000	481.25	1.25000	481.25	1.25000	481.25
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) GRANITE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 808-10032	32.000	2.25000	72.00	1.25000	40.00	2.25000	72.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						
0070 808-10033	817.000	0.58000	473.86	0.58000	473.86	0.58000	473.86
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0071 808-10034	831.000	0.58000	481.98	0.58000	481.98	0.58000	481.98
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0072 808-10037	496.000	1.71000	848.16	1.71000	848.16	1.71000	848.16
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0073 808-10051	38.000	17.58000	668.04	17.58000	668.04	17.58000	668.04
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0074 808-10052	5.000	245.00000	1,225.00	245.00000	1,225.00	245.00000	1,225.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) GRANITE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 808-10058	135.000	1.55000	209.25	1.55000	209.25	1.55000	209.25
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0076 808-10059	55.000	5.10000	280.50	5.10000	280.50	5.10000	280.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.	LFT						
0077 808-10077	10.000	205.00000	2,050.00	205.00000	2,050.00	205.00000	2,050.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0078 808-11481	83.000	4.20000	348.60	4.20000	348.60	4.20000	348.60
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0079 808-11548	23.000	4.20000	96.60	4.20000	96.60	4.20000	96.60
LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	LFT						
Section Totals:			$1,763,290.24		$1,930,612.66		$2,055,889.34
Life Cycle Costs:							
Section Total with LCC:			$1,763,290.24		$1,930,612.66		$2,055,889.34

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) GRANITE CONSTRUCTION COMPANY		(6) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0080 722-51842	2,281.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -42500-A **Counties:** LAKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 531 **Project(s):** 190138900ST4

Contract Time: 08/26/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) GRANITE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME CONCRETE MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0081 722-01061	2,281.000	100.00000	228,100.00	100.00000	228,100.00	65.00000	148,265.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$228,100.00		$228,100.00		$148,265.00
Life Cycle Costs:							
Section Total with LCC:			$228,100.00		$228,100.00		$148,265.00
Contract Item Totals			**$1,991,390.24**		**$2,158,712.66**		**$2,204,154.34**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,991,390.24**		**$2,158,712.66**		**2,204,154.34**

( ) indicates item is bid as Lump Sum

Contract ID: B -42508-A
Counties: LAPORTE, STARKE

Letting Date: November 17, 2021
District(s): LaPorte

Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	25,000.00000	25,000.00	4,300.00000	4,300.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42508-A **Counties:** LAPORTE, STARKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 541 **Project(s):** 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	73,923.00000	73,923.00	74,450.00000	74,450.00	70,000.00000	70,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,000.00000	5,000.00	32,000.00000	32,000.00	7,000.00000	7,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51328	(1)	13,407.00000	13,407.00	25,000.00000	25,000.00	9,000.00000	9,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 06	LS						
0012 202-51328	(1)	10,947.00000	10,947.00	35,000.00000	35,000.00	20,000.00000	20,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 07	LS						
0013 202-74035	2.000	150.00000	300.00	125.00000	250.00	100.00000	200.00
SIGN, REMOVE	EACH						

Contract ID: B -42508-A **Counties:** LAPORTE, STARKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 541 **Project(s):** 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 213-08068	6.000	100.00000	600.00	340.00000	2,040.00	100.00000	600.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0015 213-09269	8.000	250.00000	2,000.00	600.00000	4,800.00	200.00000	1,600.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0016 213-09270	2.000	500.00000	1,000.00	2,000.00000	4,000.00	200.00000	400.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0017 306-08034	3,268.000	6.60000	21,568.80	8.80000	28,758.40	7.50000	24,510.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 401-07335	270.000	135.00000	36,450.00	130.00000	35,100.00	135.00000	36,450.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0019 401-10258	2,690.000	0.30000	807.00	0.25000	672.50	0.95000	2,555.50
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	2,690.000	0.30000	807.00	0.25000	672.50	0.25000	672.50
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -42508-A **Counties:** LAPORTE, STARKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 541 **Project(s):** 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 406-05521	3,268.000	0.30000	980.40	0.25000	817.00	0.30000	980.40
ASPHALT FOR TACK COAT	SYS						
0022 503-12480	526.000	110.00000	57,860.00	135.00000	71,010.00	130.00000	68,380.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0023 601-06035	740.000	22.00000	16,280.00	20.00000	14,800.00	25.00000	18,500.00
GUARDRAIL, RESET	LFT						
0024 602-06729	36.000	10.00000	360.00	12.60000	453.60	12.59000	453.24
BARRIER, DELINEATOR	EACH						
0025 606-12399	2,440.000	3.50000	8,540.00	0.55000	1,342.00	1.50000	3,660.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0026 616-93772	4.000	200.00000	800.00	1,200.00000	4,800.00	250.00000	1,000.00
INSPECTION HOLE	EACH						
0027 628-09403	6.000	1,000.00000	6,000.00	3,100.00000	18,600.00	2,800.00000	16,800.00
FIELD OFFICE, C	MOS						

Contract ID: B -42508-A **Counties:** LAPORTE, STARKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 541 **Project(s):** 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	628-11976	2.000	100.00000	200.00	550.00000	1,100.00	600.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0029	702-51005	12.900	1,206.16000	15,559.46	1,525.00000	19,672.50	676.00000	8,720.40
CONCRETE, A, SUBSTRUCTURE		CYS						
0030	702-51863	64.000	40.00000	2,560.00	70.00000	4,480.00	20.00000	1,280.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0031	703-06028	1,058.000	2.50000	2,645.00	2.50000	2,645.00	1.50000	1,587.00
REINFORCING BARS		LBS						
0032	703-06029	751.000	2.50000	1,877.50	2.60000	1,952.60	1.50000	1,126.50
REINFORCING BARS, EPOXY COATED		LBS						
0033	703-08247	44.000	35.00000	1,540.00	50.00000	2,200.00	20.00000	880.00
EMBEDDED GALVANIC ANODE		EACH						
0034	706-09959	15.000	930.70000	13,960.50	625.00000	9,375.00	320.00000	4,800.00
RAILING, CONCRETE FT		LFT						

Contract ID: B -42508-A **Counties:** LAPORTE, STARKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 541 **Project(s):** 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 709-04647	(1)	11,000.00000	11,000.00	33,550.85000	33,550.85	12,000.00000	12,000.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 06	LS						
0036 709-04647	(1)	11,000.00000	11,000.00	33,550.85000	33,550.85	12,000.00000	12,000.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 07	LS						
0037 709-51821	(1)	4,400.00000	4,400.00	4,400.00000	4,400.00	4,400.00000	4,400.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0038 709-51821	(1)	5,300.00000	5,300.00	5,300.00000	5,300.00	5,300.00000	5,300.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0039 709-51821	(1)	5,300.00000	5,300.00	5,300.00000	5,300.00	5,300.00000	5,300.00
SURFACE SEAL , BRIDGE NO. 03	LS						
0040 709-51821	(1)	5,750.00000	5,750.00	5,750.00000	5,750.00	5,750.00000	5,750.00
SURFACE SEAL , BRIDGE NO. 04	LS						

Contract ID: B -42508-A **Counties:** LAPORTE, STARKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 541 **Project(s):** 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 709-51821	(1)	5,750.00000	5,750.00	5,750.00000	5,750.00	5,750.00000	5,750.00
SURFACE SEAL , BRIDGE NO. 05	LS						
0042 709-51821	(1)	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
SURFACE SEAL , BRIDGE NO. 06	LS						
0043 709-51821	(1)	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
SURFACE SEAL , BRIDGE NO. 07	LS						
0044 710-09158	346.000	50.00000	17,300.00	31.00000	10,726.00	125.00000	43,250.00
PATCHING CONCRETE STRUCTURES	SFT						
0045 715-09938	(1)	15,000.00000	15,000.00	20,500.00000	20,500.00	21,000.00000	21,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0046 715-09938	(1)	15,000.00000	15,000.00	20,500.00000	20,500.00	21,000.00000	21,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 06	LS						

Contract ID: B -42508-A
Counties: LAPORTE, STARKE

Letting Date: November 17, 2021
District(s): LaPorte

Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 715-10238	8.000	500.00000	4,000.00	580.00000	4,640.00	750.00000	6,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0048 722-51401	364.000	50.00000	18,200.00	0.01000	3.64	15.00000	5,460.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0049 722-51852	1,274.000	5.00000	6,370.00	10.00000	12,740.00	5.00000	6,370.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0050 727-90308	1,900.000	10.00000	19,000.00	22.50000	42,750.00	90.00000	171,000.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0051 727-90309	1,178.000	25.00000	29,450.00	5.88000	6,926.64	50.00000	58,900.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0052 727-93560	(1)	500.00000	500.00	960.00000	960.00	1,200.00000	1,200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						

Contract ID: B -42508-A **Counties:** LAPORTE, STARKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 541 **Project(s):** 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 727-93560	(1)	500.00000	500.00	960.00000	960.00	1,200.00000	1,200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS						
0054 727-93560	(1)	500.00000	500.00	960.00000	960.00	1,200.00000	1,200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS						
0055 727-93560	(1)	500.00000	500.00	960.00000	960.00	1,200.00000	1,200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04	LS						
0056 727-93560	(1)	500.00000	500.00	960.00000	960.00	1,200.00000	1,200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05	LS						
0057 738-09456	4,083.000	50.37000	205,660.71	57.00000	232,731.00	47.18000	192,635.94
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -42508-A **Counties:** LAPORTE, STARKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 541 **Project(s):** 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-04308	4.000	325.00000	1,300.00	179.00000	716.00	179.00000	716.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059 801-04746	1.000	10,500.00000	10,500.00	9,565.00000	9,565.00	2,500.00000	2,500.00
ENERGY ABSORBING TERMINAL, CZ, TL- 3	EACH						
0060 801-06207	33,840.000	1.20000	40,608.00	0.96000	32,486.40	0.96000	32,486.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06208	7,876.000	1.75000	13,783.00	1.43000	11,262.68	1.43000	11,262.68
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0062 801-06625	46.000	125.00000	5,750.00	128.00000	5,888.00	128.00000	5,888.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063 801-06640	158.000	172.00000	27,176.00	138.00000	21,804.00	138.00000	21,804.00
CONSTRUCTION SIGN, A	EACH						
0064 801-06645	126.000	80.00000	10,080.00	71.00000	8,946.00	71.00000	8,946.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -42508-A
Counties: LAPORTE, STARKE

Letting Date: November 17, 2021
District(s): LaPorte

Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06710	200.000	10.00000	2,000.00	11.00000	2,200.00	11.00000	2,200.00
FLASHING ARROW SIGN	DAY						
0066 801-06775	(1)	336,574.70000	336,574.70	216,000.00000	216,000.00	230,000.00000	230,000.00
MAINTAINING TRAFFIC	LS						
0068 801-07118	272.000	13.00000	3,536.00	10.15000	2,760.80	10.15000	2,760.80
BARRICADE, III-A	LFT						
0069 801-07119	92.000	13.00000	1,196.00	10.89000	1,001.88	10.89000	1,001.88
BARRICADE, III-B	LFT						
0070 801-08401	2,780.000	38.50000	107,030.00	35.00000	97,300.00	36.00000	100,080.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0071 801-08508	3,910.000	38.50000	150,535.00	35.00000	136,850.00	39.00000	152,490.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0072 801-12042	50.000	50.00000	2,500.00	400.00000	20,000.00	150.00000	7,500.00
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -42508-A
Counties: LAPORTE, STARKE

Letting Date: November 17, 2021
District(s): LaPorte

Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 802-04893	6.000	500.00000	3,000.00	89.00000	534.00	425.00000	2,550.00
REFERENCE POST	EACH						
0074 802-05701	40.000	50.00000	2,000.00	34.00000	1,360.00	34.00000	1,360.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0075 802-09838	10.000	50.00000	500.00	35.00000	350.00	35.00000	350.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0076 802-09840	18.000	55.00000	990.00	42.00000	756.00	42.00000	756.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0077 808-06716	10,687.000	0.55000	5,877.85	0.51000	5,450.37	0.51000	5,450.37
LINE, REMOVE	LFT						
0078 808-10031	518.000	0.55000	284.90	0.75000	388.50	0.75000	388.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0079 808-10033	8,960.000	0.55000	4,928.00	0.56000	5,017.60	0.56000	5,017.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -42508-A
Counties: LAPORTE, STARKE
Letting Date: November 17, 2021
District(s): LaPorte
Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4
Contract Time: 07/29/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-10034	6,100.000	0.55000	3,355.00	0.56000	3,416.00	0.56000	3,416.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0081 808-10054	4,325.000	1.10000	4,757.50	1.13000	4,887.25	1.13000	4,887.25
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0082 808-12032	4,370.000	1.00000	4,370.00	0.43000	1,879.10	0.43000	1,879.10
GROOVING FOR PAVEMENT MARKINGS	LFT						
0083 808-75996	66.000	7.00000	462.00	80.00000	5,280.00	10.00000	660.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0084 808-75998	152.000	30.00000	4,560.00	29.00000	4,408.00	29.00000	4,408.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,447,614.32		$1,489,424.66		$1,517,537.06
Life Cycle Costs:							
Section Total with LCC:			$1,447,614.32		$1,489,424.66		$1,517,537.06

Contract ID: B -42508-A
Counties: LAPORTE, STARKE

Letting Date: November 17, 2021
District(s): LaPorte

Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Item Totals	**$1,447,614.32**	**$1,489,424.66**	**$1,517,537.06**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,447,614.32**	**$1,489,424.66**	**1,517,537.06**

( ) indicates item is bid as Lump Sum

Contract ID: B -42508-A **Counties:** LAPORTE, STARKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 541 **Project(s):** 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	28,000.00000	28,000.00	200,000.00000	200,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42508-A
Counties: LAPORTE, STARKE
Letting Date: November 17, 2021
District(s): LaPorte
Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	79,000.00000	79,000.00	175,000.00000	175,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51328	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 06	LS						
0012 202-51328	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 07	LS						
0013 202-74035	2.000	500.00000	1,000.00	200.00000	400.00		
SIGN, REMOVE	EACH						

Contract ID: B -42508-A
Counties: LAPORTE, STARKE
Letting Date: November 17, 2021
District(s): LaPorte
Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4
Contract Time: 07/29/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(4) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 213-08068	6.000	293.94000	1,763.64	1,028.31000	6,169.86		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0015 213-09269	8.000	662.82000	5,302.56	818.91000	6,551.28		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0016 213-09270	2.000	663.18000	1,326.36	1,598.19000	3,196.38		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0017 306-08034	3,268.000	8.28000	27,059.04	5.00000	16,340.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 401-07335	270.000	141.00000	38,070.00	130.00000	35,100.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0019 401-10258	2,690.000	0.95000	2,555.50	0.25000	672.50		
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	2,690.000	0.25000	672.50	0.25000	672.50		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -42508-A
Counties: LAPORTE, STARKE

Letting Date: November 17, 2021
District(s): LaPorte

Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 406-05521	3,268.000	0.30000	980.40	0.25000	817.00		
ASPHALT FOR TACK COAT	SYS						
0022 503-12480	526.000	255.71000	134,503.46	100.57000	52,899.82		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0023 601-06035	740.000	20.00000	14,800.00	20.00000	14,800.00		
GUARDRAIL, RESET	LFT						
0024 602-06729	36.000	12.59000	453.24	25.00000	900.00		
BARRIER, DELINEATOR	EACH						
0025 606-12399	2,440.000	7.00000	17,080.00	1.37000	3,342.80		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0026 616-93772	4.000	293.93000	1,175.72	450.00000	1,800.00		
INSPECTION HOLE	EACH						
0027 628-09403	6.000	2,071.21000	12,427.26	4,066.27000	24,397.62		
FIELD OFFICE, C	MOS						

Contract ID: B -42508-A **Counties:** LAPORTE, STARKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 541 **Project(s):** 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 628-11976	2.000	1,605.00000	3,210.00	96.30000	192.60		
COMPUTER SYSTEM EQUIPMENT	EACH						
0029 702-51005	12.900	1,409.77000	18,186.03	1,000.00000	12,900.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0030 702-51863	64.000	27.18000	1,739.52	19.26000	1,232.64		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0031 703-06028	1,058.000	2.49000	2,634.42	1.84000	1,946.72		
REINFORCING BARS	LBS						
0032 703-06029	751.000	2.49000	1,869.99	2.48000	1,862.48		
REINFORCING BARS, EPOXY COATED	LBS						
0033 703-08247	44.000	50.00000	2,200.00	50.00000	2,200.00		
EMBEDDED GALVANIC ANODE	EACH						
0034 706-09959	15.000	1,200.00000	18,000.00	300.00000	4,500.00		
RAILING, CONCRETE FT	LFT						

Contract ID: B -42508-A **Counties:** LAPORTE, STARKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 541 **Project(s):** 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 709-04647	(1) LS	33,550.85000	33,550.85	33,550.85000	33,550.85		
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 06							
0036 709-04647	(1) LS	33,550.85000	33,550.85	33,550.85000	33,550.85		
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 07							
0037 709-51821	(1) LS	4,400.00000	4,400.00	4,400.00000	4,400.00		
SURFACE SEAL , BRIDGE NO. 01							
0038 709-51821	(1) LS	5,300.00000	5,300.00	5,300.00000	5,300.00		
SURFACE SEAL , BRIDGE NO. 02							
0039 709-51821	(1) LS	5,300.00000	5,300.00	5,300.00000	5,300.00		
SURFACE SEAL , BRIDGE NO. 03							
0040 709-51821	(1) LS	5,750.00000	5,750.00	5,750.00000	5,750.00		
SURFACE SEAL , BRIDGE NO. 04							

Contract ID: B -42508-A **Counties:** LAPORTE, STARKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 541 **Project(s):** 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 709-51821	(1)	5,750.00000	5,750.00	5,750.00000	5,750.00		
SURFACE SEAL , BRIDGE NO. 05	LS						
0042 709-51821	(1)	9,000.00000	9,000.00	9,000.00000	9,000.00		
SURFACE SEAL , BRIDGE NO. 06	LS						
0043 709-51821	(1)	9,000.00000	9,000.00	9,000.00000	9,000.00		
SURFACE SEAL , BRIDGE NO. 07	LS						
0044 710-09158	346.000	31.00000	10,726.00	31.00000	10,726.00		
PATCHING CONCRETE STRUCTURES	SFT						
0045 715-09938	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00		
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0046 715-09938	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00		
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 06	LS						

Contract ID: B -42508-A
Counties: LAPORTE, STARKE

Letting Date: November 17, 2021
District(s): LaPorte

Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 715-10238	8.000	800.00000	6,400.00	1,245.88000	9,967.04		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0048 722-51401	364.000	50.00000	18,200.00	50.00000	18,200.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0049 722-51852	1,274.000	10.00000	12,740.00	10.00000	12,740.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0050 727-90308	1,900.000	22.05000	41,895.00	22.05000	41,895.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0051 727-90309	1,178.000	5.88000	6,926.64	5.88000	6,926.64		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0052 727-93560	(1)	400.00000	400.00	400.00000	400.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						

Contract ID: B -42508-A
Counties: LAPORTE, STARKE

Letting Date: November 17, 2021
District(s): LaPorte

Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 727-93560	(1)	400.00000	400.00	400.00000	400.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS						
0054 727-93560	(1)	400.00000	400.00	400.00000	400.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS						
0055 727-93560	(1)	400.00000	400.00	400.00000	400.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04	LS						
0056 727-93560	(1)	400.00000	400.00	400.00000	400.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05	LS						
0057 738-09456	4,083.000	55.00000	224,565.00	54.26000	221,543.58		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -42508-A
Counties: LAPORTE, STARKE
Letting Date: November 17, 2021
District(s): LaPorte
Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4
Contract Time: 07/29/22 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(4) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-04308	4.000	179.00000	716.00	179.00000	716.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059 801-04746	1.000	9,565.00000	9,565.00	9,565.00000	9,565.00		
ENERGY ABSORBING TERMINAL, CZ, TL- 3	EACH						
0060 801-06207	33,840.000	0.96000	32,486.40	0.96000	32,486.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06208	7,876.000	1.43000	11,262.68	1.43000	11,262.68		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0062 801-06625	46.000	128.00000	5,888.00	128.00000	5,888.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063 801-06640	158.000	138.00000	21,804.00	138.00000	21,804.00		
CONSTRUCTION SIGN, A	EACH						
0064 801-06645	126.000	71.00000	8,946.00	71.00000	8,946.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -42508-A
Counties: LAPORTE, STARKE

Letting Date: November 17, 2021
District(s): LaPorte

Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06710	200.000	11.00000	2,200.00	11.00000	2,200.00		
FLASHING ARROW SIGN	DAY						
0066 801-06775	(1)	34,024.99000	34,024.99	208,670.49000	208,670.49		
MAINTAINING TRAFFIC	LS						
0068 801-07118	272.000	10.15000	2,760.80	10.15000	2,760.80		
BARRICADE, III-A	LFT						
0069 801-07119	92.000	10.89000	1,001.88	10.89000	1,001.88		
BARRICADE, III-B	LFT						
0070 801-08401	2,780.000	67.00000	186,260.00	54.00000	150,120.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0071 801-08508	3,910.000	67.00000	261,970.00	41.00000	160,310.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0072 801-12042	50.000	300.00000	15,000.00	103.33000	5,166.50		
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -42508-A
Counties: LAPORTE, STARKE

Letting Date: November 17, 2021
District(s): LaPorte

Call Order: 541
Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 802-04893	6.000	89.00000	534.00	420.00000	2,520.00		
REFERENCE POST	EACH						
0074 802-05701	40.000	20.00000	800.00	45.00000	1,800.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0075 802-09838	10.000	20.00000	200.00	28.00000	280.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0076 802-09840	18.000	20.00000	360.00	41.00000	738.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0077 808-06716	10,687.000	0.51000	5,450.37	0.51000	5,450.37		
LINE, REMOVE	LFT						
0078 808-10031	518.000	0.75000	388.50	0.75000	388.50		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0079 808-10033	8,960.000	0.56000	5,017.60	0.56000	5,017.60		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -42508-A **Counties:** LAPORTE, STARKE

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 541 **Project(s):** 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-10034	6,100.000	0.56000	3,416.00	0.56000	3,416.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0081 808-10054	4,325.000	1.13000	4,887.25	1.13000	4,887.25		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0082 808-12032	4,370.000	0.43000	1,879.10	0.43000	1,879.10		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0083 808-75996	66.000	10.00000	660.00	10.00000	660.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0084 808-75998	152.000	29.00000	4,408.00	29.00000	4,408.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,595,957.55		$1,820,843.73		
Life Cycle Costs:							
Section Total with LCC:			$1,595,957.55		$1,820,843.73		

Contract ID: B -42508-A

Letting Date: November 17, 2021

Call Order: 541

Counties: LAPORTE, STARKE

District(s): LaPorte

Project(s): 190142500ST4, 190142600ST4, 190142800ST4, 190142900ST4, 190143000ST4, 190143100ST4, 190146800ST4

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Item Totals	**$1,595,957.55**	**$1,820,843.73**	
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	
Contract Grand Totals	**$1,595,957.55**	**$1,820,843.73**	

( ) indicates item is bid as Lump Sum

Contract ID: B -43115-A **Counties:** ADAMS, ALLEN, BLACKFORD, NOBLE

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 551 **Project(s):** 200024400ST2, 200025400ST2, 200025900ST2, 200026200ST2, 200026400ST2, 200032800ST2

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) LINKEL COMPANY LLC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEBRIS REMOVAL FROM CHANNEL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,200.00000	3,200.00	50,000.00000	50,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43115-A **Counties:** ADAMS, ALLEN, BLACKFORD, NOBLE

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 551 **Project(s):** 200024400ST2, 200025400ST2, 200025900ST2, 200026200ST2, 200026400ST2, 200032800ST2

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) LINKEL COMPANY LLC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEBRIS REMOVAL FROM CHANNEL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	48,500.00000	48,500.00	50,000.00000	50,000.00	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	9,000.00000	9,000.00	50,000.00000	50,000.00	5,000.00000	5,000.00
CLEARING RIGHT OF WAY	LS						
0010 201-90788	(1)	16,500.00000	16,500.00	75,000.00000	75,000.00	20,000.00000	20,000.00
DEBRIS, REMOVE STRUCTURE NO. 3	LS						
0011 201-90788	(1)	65,500.00000	65,500.00	75,000.00000	75,000.00	150,000.00000	150,000.00
DEBRIS, REMOVE STRUCTURE NO. 4	LS						
0012 201-90788	(1)	20,000.00000	20,000.00	75,000.00000	75,000.00	40,000.00000	40,000.00
DEBRIS, REMOVE STRUCTURE NO. 5	LS						

Contract ID: B -43115-A **Counties:** ADAMS, ALLEN, BLACKFORD, NOBLE

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 551 **Project(s):** 200024400ST2, 200025400ST2, 200025900ST2, 200026200ST2, 200026400ST2, 200032800ST2

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) LINKEL COMPANY LLC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEBRIS REMOVAL FROM CHANNEL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 201-90788	(1)	67,500.00000	67,500.00	75,000.00000	75,000.00	100,000.00000	100,000.00
DEBRIS, REMOVE STRUCTURE NO. 6	LS						
0014 205-11626	2.000	14,000.00000	28,000.00	57,500.00000	115,000.00	7,500.00000	15,000.00
PUMP AROUND	EACH						
0015 205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	5,400.00000	5,400.00	2,500.00000	2,500.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,600.00000	3,600.00	2,500.00000	2,500.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0018 616-06405	355.000	70.00000	24,850.00	80.00000	28,400.00	85.00000	30,175.00
RIPRAP, REVETMENT	TON						
0019 616-12248	565.000	4.00000	2,260.00	5.00000	2,825.00	5.00000	2,825.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						

Contract ID: B -43115-A **Counties:** ADAMS, ALLEN, BLACKFORD, NOBLE

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 551 **Project(s):** 200024400ST2, 200025400ST2, 200025900ST2, 200026200ST2, 200026400ST2, 200032800ST2

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) LINKEL COMPANY LLC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEBRIS REMOVAL FROM CHANNEL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 621-01004	2.000	375.00000	750.00	2,000.00000	4,000.00	750.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0021 621-06559	1,006.000	2.50000	2,515.00	3.00000	3,018.00	3.00000	3,018.00
MULCHED SEEDING R	SYS						
0022 628-11976	1.000	585.00000	585.00	1,000.00000	1,000.00	900.00000	900.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 628-12683	6.000	2,300.00000	13,800.00	2,000.00000	12,000.00	2,000.00000	12,000.00
FIELD OFFICE, D	MOS						
0024 715-01354	688.000	113.00000	77,744.00	20.00000	13,760.00	230.00000	158,240.00
CLEAN EXISTING PIPE	LFT						
0025 724-12779	96.000	110.00000	10,560.00	100.00000	9,600.00	400.00000	38,400.00
BRIDGE EXPANSION JOINT SEAL, PCF, REPLACE	LFT						
0026 801-01093	1.000	250.00000	250.00	1,500.00000	1,500.00	1,000.00000	1,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -43115-A
Counties: ADAMS, ALLEN, BLACKFORD, NOBLE

Letting Date: November 17, 2021
District(s): Fort Wayne

Call Order: 551
Project(s): 200024400ST2, 200025400ST2, 200025900ST2, 200026200ST2, 200026400ST2, 200032800ST2

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) LINKEL COMPANY LLC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEBRIS REMOVAL FROM CHANNEL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 801-06640	106.000	150.00000	15,900.00	250.00000	26,500.00	165.00000	17,490.00
CONSTRUCTION SIGN, A	EACH						
0028 801-06645	22.000	75.00000	1,650.00	200.00000	4,400.00	150.00000	3,300.00
CONSTRUCTION SIGN, B	EACH						
0029 801-06710	10.000	25.00000	250.00	50.00000	500.00	35.00000	350.00
FLASHING ARROW SIGN	DAY						
0030 801-06775	(1)	65,250.00000	65,250.00	50,000.00000	50,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						
0031 801-07118	56.000	12.00000	672.00	15.00000	840.00	18.00000	1,008.00
BARRICADE, III-A	LFT						
0032 801-11642	3.000	1,500.00000	4,500.00	5,000.00000	15,000.00	5,000.00000	15,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0033 801-12042	5.000	230.43000	1,152.15	500.00000	2,500.00	600.00000	3,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0034 801-12324	85.000	60.00000	5,100.00	60.00000	5,100.00	60.00000	5,100.00
LAW ENFORCEMENT OFFICER	HRS						

Contract ID: B -43115-A **Counties:** ADAMS, ALLEN, BLACKFORD, NOBLE

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 551 **Project(s):** 200024400ST2, 200025400ST2, 200025900ST2, 200026200ST2, 200026400ST2, 200032800ST2

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) LINKEL COMPANY LLC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$496,994.15		$752,949.00		$780,312.00
Life Cycle Costs:							
Section Total with LCC:			$496,994.15		$752,949.00		$780,312.00
Contract Item Totals			**$496,994.15**		**$752,949.00**		**$780,312.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$496,994.15**		**$752,949.00**		**780,312.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43115-A **Counties:** ADAMS, ALLEN, BLACKFORD, NOBLE

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 551 **Project(s):** 200024400ST2, 200025400ST2, 200025900ST2, 200026200ST2, 200026400ST2, 200032800ST2

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEBRIS REMOVAL FROM CHANNEL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43115-A **Counties:** ADAMS, ALLEN, BLACKFORD, NOBLE

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 551 **Project(s):** 200024400ST2, 200025400ST2, 200025900ST2, 200026200ST2, 200026400ST2, 200032800ST2

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEBRIS REMOVAL FROM CHANNEL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	40,000.00000	40,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	25,000.00000	25,000.00				
CLEARING RIGHT OF WAY	LS						
0010 201-90788	(1)	20,000.00000	20,000.00				
DEBRIS, REMOVE STRUCTURE NO. 3	LS						
0011 201-90788	(1)	300,000.00000	300,000.00				
DEBRIS, REMOVE STRUCTURE NO. 4	LS						
0012 201-90788	(1)	20,000.00000	20,000.00				
DEBRIS, REMOVE STRUCTURE NO. 5	LS						

Contract ID: B -43115-A **Counties:** ADAMS, ALLEN, BLACKFORD, NOBLE

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 551 **Project(s):** 200024400ST2, 200025400ST2, 200025900ST2, 200026200ST2, 200026400ST2, 200032800ST2

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEBRIS REMOVAL FROM CHANNEL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013	201-90788	(1)	130,000.00000	130,000.00				
DEBRIS, REMOVE STRUCTURE NO. 6		LS						
0014	205-11626	2.000	5,000.00000	10,000.00				
PUMP AROUND		EACH						
0015	205-12108	2,000.000	1.00000	2,000.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	20,000.00000	20,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)	6,000.00000	6,000.00				
SWQCP PREPARATION		LS						
0018	616-06405	355.000	100.00000	35,500.00				
RIPRAP, REVETMENT		TON						
0019	616-12248	565.000	10.00000	5,650.00				
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						

Contract ID: B -43115-A **Counties:** ADAMS, ALLEN, BLACKFORD, NOBLE

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 551 **Project(s):** 200024400ST2, 200025400ST2, 200025900ST2, 200026200ST2, 200026400ST2, 200032800ST2

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEBRIS REMOVAL FROM CHANNEL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020	621-01004	2.000	300.00000	600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0021	621-06559	1,006.000	2.00000	2,012.00				
MULCHED SEEDING R		SYS						
0022	628-11976	1.000	650.00000	650.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0023	628-12683	6.000	2,300.00000	13,800.00				
FIELD OFFICE, D		MOS						
0024	715-01354	688.000	145.00000	99,760.00				
CLEAN EXISTING PIPE		LFT						
0025	724-12779	96.000	70.00000	6,720.00				
BRIDGE EXPANSION JOINT SEAL, PCF, REPLACE		LFT						
0026	801-01093	1.000	300.00000	300.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						

Contract ID: B -43115-A **Counties:** ADAMS, ALLEN, BLACKFORD, NOBLE

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 551 **Project(s):** 200024400ST2, 200025400ST2, 200025900ST2, 200026200ST2, 200026400ST2, 200032800ST2

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEBRIS REMOVAL FROM CHANNEL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027	801-06640	106.000	200.00000	21,200.00				
CONSTRUCTION SIGN, A		EACH						
0028	801-06645	22.000	125.00000	2,750.00				
CONSTRUCTION SIGN, B		EACH						
0029	801-06710	10.000	45.00000	450.00				
FLASHING ARROW SIGN		DAY						
0030	801-06775	(1)	70,000.00000	70,000.00				
MAINTAINING TRAFFIC		LS						
0031	801-07118	56.000	18.00000	1,008.00				
BARRICADE, III-A		LFT						
0032	801-11642	3.000	2,000.00000	6,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0033	801-12042	5.000	200.00000	1,000.00				
TRUCK MOUNTED ATTENUATOR		DAY						

Contract ID: B -43115-A **Counties:** ADAMS, ALLEN, BLACKFORD, NOBLE

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 551 **Project(s):** 200024400ST2, 200025400ST2, 200025900ST2, 200026200ST2, 200026400ST2, 200032800ST2

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEBRIS REMOVAL FROM CHANNEL	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0034	801-12324	85.000	60.00000	5,100.00				
LAW ENFORCEMENT OFFICER		HRS						
Section Totals:				$855,506.00				
Life Cycle Costs:								
Section Total with LCC:				$855,506.00				
Contract Item Totals				**$855,506.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$855,506.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -37502-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 111 **Project(s):** 140063800LC4

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,000.00000	18,000.00	33,880.00000	33,880.00	12,500.00000	12,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	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 -37502-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 111 **Project(s):** 140063800LC4

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	40,350.00000	40,350.00	43,700.00000	43,700.00	34,500.00000	34,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	53,000.00000	53,000.00	52,000.00000	52,000.00	38,500.00000	38,500.00
CLEARING RIGHT OF WAY	LS						
0009 203-02000	2,432.000	65.50000	159,296.00	37.00000	89,984.00	58.00000	141,056.00
EXCAVATION, COMMON	CYS						
0010 205-12108	20,112.000	1.00000	20,112.00	1.00000	20,112.00	1.00000	20,112.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	9,400.00000	9,400.00	500.00000	500.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 205-12618	(1)	3,360.00000	3,360.00	2,000.00000	2,000.00	2,000.00000	2,000.00
SWQCP PREPARATION	LS						
0013 207-08264	956.000	24.00000	22,944.00	24.00000	22,944.00	30.00000	28,680.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -37502-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 111 **Project(s):** 140063800LC4

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 207-08266	5,606.000	1.00000	5,606.00	2.20000	12,333.20	2.95000	16,537.70
SUBGRADE TREATMENT, TYPE III	SYS						
0015 211-09265	22.000	57.00000	1,254.00	57.00000	1,254.00	50.00000	1,100.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0016 214-11796	381.000	3.60000	1,371.60	1.11000	422.91	2.40000	914.40
GEOGRID, TYPE IB	SYS						
0017 302-07455	140.000	125.00000	17,500.00	111.00000	15,540.00	60.00000	8,400.00
DENSE GRADED SUBBASE	CYS						
0018 303-01180	896.000	20.00000	17,920.00	38.00000	34,048.00	57.00000	51,072.00
COMPACTED AGGREGATE NO. 53	TON						
0019 604-06070	3,964.000	33.00000	130,812.00	32.00000	126,848.00	46.00000	182,344.00
SIDEWALK, CONCRETE	SYS						
0020 604-08086	129.000	153.00000	19,737.00	175.00000	22,575.00	145.00000	18,705.00
CURB RAMP, CONCRETE	SYS						

Contract ID: R -37502-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 111 **Project(s):** 140063800LC4

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 604-12083	19.000	165.00000	3,135.00	150.00000	2,850.00	175.00000	3,325.00
DETECTABLE WARNING SURFACES	SYS						
0022 610-08446	458.000	74.00000	33,892.00	69.00000	31,602.00	85.00000	38,930.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0023 610-09108	381.000	87.00000	33,147.00	92.00000	35,052.00	100.00000	38,100.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0024 611-06497	11.000	275.00000	3,025.00	275.00000	3,025.00	275.00000	3,025.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0025 611-06498	6.000	300.00000	1,800.00	300.00000	1,800.00	300.00000	1,800.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0026 616-06405	8.100	125.00000	1,012.50	370.00000	2,997.00	360.88000	2,923.13
RIPRAP, REVETMENT	TON						
0027 616-12249	24.000	6.60000	158.40	3.15000	75.60	3.85000	92.40
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						

Contract ID: R -37502-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 111 **Project(s):** 140063800LC4

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 621-06570	772.000	0.01000	7.72	84.36000	65,125.92	100.00000	77,200.00
TOPSOIL	CYS						
0029 621-06574	6,944.000	3.40000	23,609.60	3.40000	23,609.60	4.58000	31,803.52
SODDING	SYS						
0030 628-09409	8.000	260.00000	2,080.00	50.00000	400.00	75.00000	600.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0031 628-11976	1.000	400.00000	400.00	100.00000	100.00	1,480.00000	1,480.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 628-11977	1.000	1,500.00000	1,500.00	500.00000	500.00	360.00000	360.00
COMPUTER SYSTEM	EACH						
0033 628-12683	8.000	2,700.00000	21,600.00	1,200.00000	9,600.00	1,500.00000	12,000.00
FIELD OFFICE, D	MOS						
0034 715-05048	551.000	16.65000	9,174.15	46.80000	25,786.80	21.00000	11,571.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0035 715-05118	12.000	94.00000	1,128.00	85.00000	1,020.00	105.00000	1,260.00
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						

Contract ID: R -37502-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 111 **Project(s):** 140063800LC4

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SELGE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 715-05119	48.000	94.00000	4,512.00	87.00000	4,176.00	85.00000	4,080.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0037 715-05149	17.000	94.00000	1,598.00	110.00000	1,870.00	120.00000	2,040.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0038 715-05169	24.000	94.00000	2,256.00	83.00000	1,992.00	85.00000	2,040.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0039 715-09064	178.000	14.05000	2,500.90	10.00000	1,780.00	11.50000	2,047.00
VIDEO INSPECTION FOR PIPE	LFT						
0040 715-46000	5.000	325.00000	1,625.00	990.00000	4,950.00	750.00000	3,750.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0041 718-06532	551.000	4.55000	2,507.05	2.25000	1,239.75	3.75000	2,066.25
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0042 718-12308	645.000	6.60000	4,257.00	3.15000	2,031.75	6.00000	3,870.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						

Contract ID: R -37502-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 111 **Project(s):** 140063800LC4

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SELGE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 718-52610	34.000	108.00000	3,672.00	57.00000	1,938.00	70.00000	2,380.00
AGGREGATE FOR UNDERDRAINS	CYS						
0044 720-45270	1.000	2,540.00000	2,540.00	2,300.00000	2,300.00	2,500.00000	2,500.00
PIPE CATCH BASIN, 18 IN.	EACH						
0045 720-45410	2.000	2,600.00000	5,200.00	3,757.00000	7,514.00	3,600.00000	7,200.00
MANHOLE, C4	EACH						
0046 801-06640	18.000	196.00000	3,528.00	196.00000	3,528.00	196.00000	3,528.00
CONSTRUCTION SIGN, A	EACH						
0047 801-06645	13.000	88.00000	1,144.00	88.00000	1,144.00	88.00000	1,144.00
CONSTRUCTION SIGN, B	EACH						
0048 801-06775	(1)	9,045.00000	9,045.00	30,000.00000	30,000.00	45,000.00000	45,000.00
MAINTAINING TRAFFIC	LS						
0049 802-05701	175.000	18.00000	3,150.00	18.00000	3,150.00	18.00000	3,150.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0050 802-09838	54.000	20.00000	1,080.00	20.00000	1,080.00	20.00000	1,080.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -37502-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 111 **Project(s):** 140063800LC4

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 805-02150	4.000	640.00000	2,560.00	640.00000	2,560.00	640.00000	2,560.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0052 805-11374	4.000	15,145.00000	60,580.00	15,145.00000	60,580.00	15,145.00000	60,580.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	EACH						
0053 805-11383	4.000	4,775.00000	19,100.00	4,775.00000	19,100.00	4,775.00000	19,100.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						
0054 805-11496	8.000	900.00000	7,200.00	900.00000	7,200.00	900.00000	7,200.00
PEDESTRIAN HYBRID BEACON	EACH						
0055 805-11813	130.000	21.00000	2,730.00	21.00000	2,730.00	21.00000	2,730.00
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0057 805-78445	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
SIGNAL SERVICE	EACH						

Contract ID: R -37502-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 111 **Project(s):** 140063800LC4

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0058 805-78467	50.000	4.00000	200.00	4.00000	200.00	4.00000	200.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0059 805-78485	403.000	4.00000	1,612.00	4.00000	1,612.00	4.00000	1,612.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0060 805-98253	2.000	10,650.00000	21,300.00	10,650.00000	21,300.00	10,650.00000	21,300.00
CONTROLLER AND CABINET, G	EACH						
0061 808-06714	58.000	1.29000	74.82	1.29000	74.82	1.29000	74.82
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0062 808-06726	10.000	13.25000	132.50	13.25000	132.50	13.25000	132.50
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0063 808-11960	300.000	9.85000	2,955.00	9.85000	2,955.00	9.85000	2,955.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: R -37502-A **Counties:** ST. JOSEPH

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 111 **Project(s):** 140063800LC4

Contract Time: 08/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) SELGE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 809-04652		2.000	750.00000	1,500.00	750.00000	1,500.00	750.00000	1,500.00
SERVICE POINT HAWK TYPE SIGNAL		EACH						
0065 805-11817		4.000	840.00000	3,360.00	840.00000	3,360.00	840.00000	3,360.00
PEDESTRIAN PUSH BUTTON, APS		EACH						
Section Totals:				$830,456.24		$875,887.85		$999,775.72
Life Cycle Costs:								
Section Total with LCC:				$830,456.24		$875,887.85		$999,775.72
Contract Item Totals				**$830,456.24**		**$875,887.85**		**$999,775.72**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$830,456.24**		**$875,887.85**		**999,775.72**

( ) indicates item is bid as Lump Sum

Contract ID: R -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	11,900.00000	11,900.00	83,920.00000	83,920.00
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 -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	54,500.00000	54,500.00	56,900.00000	56,900.00	55,187.99000	55,187.99
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-01015	(1)	15,000.00000	15,000.00	11,380.00000	11,380.00	41,946.19000	41,946.19
CLEARING AND GRUBBING	LS						
0010 202-52710	29.000	21.00000	609.00	30.00000	870.00	18.56000	538.24
SIDEWALK CONCRETE, REMOVE	SYS						
0011 202-91385	1.000	950.00000	950.00	750.00000	750.00	745.52000	745.52
INLET, REMOVE	EACH						
0012 202-92607	1.000	250.00000	250.00	25.00000	25.00	191.07000	191.07
SIGN POST, CHANNEL, REMOVE	EACH						
0013 202-96133	104.000	31.00000	3,224.00	35.00000	3,640.00	36.42000	3,787.68
PIPE, REMOVE	LFT						

Contract ID: R -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) OLCO INC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-98488	4.000	745.00000	2,980.00	500.00000	2,000.00	279.58000	1,118.32
PIPE END SECTION, REMOVE	EACH						
0015 203-02000	1,418.000	38.75000	54,947.50	40.00000	56,720.00	44.41000	62,973.38
EXCAVATION, COMMON	CYS						
0016 203-02070	274.000	31.00000	8,494.00	40.00000	10,960.00	90.85000	24,892.90
BORROW	CYS						
0017 205-12108	32,965.000	1.00000	32,965.00	1.00000	32,965.00	1.00000	32,965.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	46,000.00000	46,000.00	2,500.00000	2,500.00	4,952.88000	4,952.88
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	3,500.00000	3,500.00	2,750.00000	2,750.00	2,750.00000	2,750.00
SWQCP PREPARATION	LS						
0020 207-12636	3,793.000	14.88000	56,439.84	20.00000	75,860.00	12.15000	46,084.95
SUBGRADE TREATMENT, TYPE IBL	SYS						

Contract ID: R -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 301-12234	553.000	57.00000	31,521.00	100.00000	55,300.00	93.68000	51,805.04
COMPACTED AGGREGATE NO. 53	CYS						
0022 304-12623	16.000	350.00000	5,600.00	300.00000	4,800.00	201.16000	3,218.56
HMA PATCHING FULL DEPTH, TYPE B	TON						
0023 406-05521	3,422.000	1.75000	5,988.50	0.20000	684.40	0.73000	2,498.06
ASPHALT FOR TACK COAT	SYS						
0024 604-05528	444.000	192.00000	85,248.00	125.00000	55,500.00	160.53000	71,275.32
HMA FOR SIDEWALK	TON						
0025 604-06070	11.000	100.00000	1,100.00	120.00000	1,320.00	104.39000	1,148.29
SIDEWALK, CONCRETE	SYS						
0026 604-08086	214.000	192.00000	41,088.00	250.00000	53,500.00	255.77000	54,734.78
CURB RAMP, CONCRETE	SYS						
0027 604-12083	33.000	245.00000	8,085.00	315.00000	10,395.00	363.95000	12,010.35
DETECTABLE WARNING SURFACES	SYS						
0028 605-02278	234.000	38.00000	8,892.00	25.00000	5,850.00	14.70000	3,439.80
CURB, REMOVE	LFT						

Contract ID: R -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	605-06120	300.000	60.00000	18,000.00	70.00000	21,000.00	43.89000	13,167.00
CURB, CONCRETE		LFT						
0030	610-07487	298.000	131.50000	39,187.00	160.00000	47,680.00	178.46000	53,181.08
HMA FOR APPROACHES, TYPE B		TON						
0031	616-06405	19.000	80.00000	1,520.00	180.00000	3,420.00	77.45000	1,471.55
RIPRAP, REVETMENT		TON						
0032	616-12246	25.000	40.00000	1,000.00	10.00000	250.00	3.92000	98.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0033	618-03812	2.000	2,000.00000	4,000.00	3,200.00000	6,400.00	3,604.02000	7,208.04
BENCH		EACH						
0034	621-01004	1.000	50.00000	50.00	50.00000	50.00	194.65000	194.65
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0035	621-06574	6,170.000	6.87000	42,387.90	10.00000	61,700.00	16.49000	101,743.30
SODDING		SYS						

Contract ID: R -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) OLCO INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0036 621-98038 MULCH HARDWOOD SHREDDED BARK	12.000 CYS	85.00000	1,020.00	135.00000	1,620.00	181.99000	2,183.88
0037 622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	82.000 EACH	46.00000	3,772.00	46.00000	3,772.00	81.81000	6,708.42
0038 622-05640 PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	45.000 EACH	50.00000	2,250.00	50.00000	2,250.00	105.94000	4,767.30
0039 622-05641 PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	8.000 EACH	65.00000	520.00	65.00000	520.00	133.59000	1,068.72
0040 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	26.000 EACH	400.00000	10,400.00	400.00000	10,400.00	687.29000	17,869.54
0041 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	129.000 LFT	101.00000	13,029.00	118.00000	15,222.00	80.95000	10,442.55

Contract ID: R -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0042 715-05169	64.000	110.50000	7,072.00	120.00000	7,680.00	92.28000	5,905.92
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0043 715-46000	4.000	1,750.00000	7,000.00	1,600.00000	6,400.00	649.26000	2,597.04
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0044 715-46005	4.000	1,750.00000	7,000.00	1,800.00000	7,200.00	708.51000	2,834.04
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0045 720-12798	1.000	1,250.00000	1,250.00	2,500.00000	2,500.00	498.15000	498.15
CASTING, MANHOLE, ADJUST TO GRADE , SANITARY	EACH						
0046 801-06217	158.000	2.00000	316.00	2.00000	316.00	2.00000	316.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0047 801-06640	6.000	175.00000	1,050.00	175.00000	1,050.00	175.00000	1,050.00
CONSTRUCTION SIGN, A	EACH						
0048 801-06775	(1)	61,813.22000	61,813.22	23,072.10000	23,072.10	81,030.66000	81,030.66
MAINTAINING TRAFFIC	LS						

Contract ID: R -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) OLCO INC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 802-05701	217.000	31.00000	6,727.00	25.00000	5,425.00	25.00000	5,425.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0050 802-07059	2.000	148.00000	296.00	25.00000	50.00	25.00000	50.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0051 802-07060	3.000	387.00000	1,161.00	25.00000	75.00	25.00000	75.00
SIGN, SHEET, RELOCATE	EACH						
0052 802-09838	36.000	22.00000	792.00	21.00000	756.00	21.00000	756.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0053 802-09840	156.000	23.40000	3,650.40	23.00000	3,588.00	23.00000	3,588.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0054 802-91122	2.000	580.00000	1,160.00	100.00000	200.00	100.00000	200.00
SIGN GROUND MOUNTED RESET	EACH						
0055 805-01844	371.000	31.20000	11,575.20	30.00000	11,130.00	30.00000	11,130.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0056 805-02150	4.000	788.00000	3,152.00	625.00000	2,500.00	625.00000	2,500.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0058 805-11374	2.000	3,319.00000	6,638.00	14,000.00000	28,000.00	14,000.00000	28,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	EACH						
0059 805-11375	2.000	15,353.00000	30,706.00	15,000.00000	30,000.00	15,000.00000	30,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH						
0060 805-11383	4.000	3,096.00000	12,384.00	5,000.00000	20,000.00	5,000.00000	20,000.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						
0061 805-11744	4.000	804.00000	3,216.00	1,250.00000	5,000.00	1,250.00000	5,000.00
HANDHOLE, SIGNAL, TYPE 2	EACH						
0062 805-11817	4.000	1,246.00000	4,984.00	1,100.00000	4,400.00	1,100.00000	4,400.00
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: R -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 805-78205	6.000	1,060.00000	6,360.00	1,300.00000	7,800.00	1,300.00000	7,800.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0064 805-78467	121.000	4.50000	544.50	5.00000	605.00	5.00000	605.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0065 805-78480	274.000	2.20000	602.80	3.50000	959.00	3.50000	959.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0066 805-78485	939.000	2.50000	2,347.50	4.00000	3,756.00	4.00000	3,756.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0067 805-78925	2.000	1,839.00000	3,678.00	1,500.00000	3,000.00	1,500.00000	3,000.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0068 807-02426	221.000	17.40000	3,845.40	22.00000	4,862.00	22.00000	4,862.00
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0069 807-03950	28.000	1,943.00000	54,404.00	1,650.00000	46,200.00	1,650.00000	46,200.00
LUMINAIRE ORNAMENTAL	EACH						

Contract ID: R -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0070 807-03951	28.000	2,994.00000	83,832.00	3,500.00000	98,000.00	3,500.00000	98,000.00
LIGHT POLE ORNAMENTAL	EACH						
0071 807-04653	28.000	1,412.00000	39,536.00	1,650.00000	46,200.00	1,650.00000	46,200.00
LIGHTING FOUNDATION	EACH						
0072 807-06592	221.000	31.20000	6,895.20	30.00000	6,630.00	30.00000	6,630.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0073 807-07580	2,204.000	14.50000	31,958.00	22.00000	48,488.00	22.00000	48,488.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0074 807-12343	1,176.000	0.63000	740.88	1.00000	1,176.00	1.00000	1,176.00
CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						
0075 807-86805	1.000	8,043.00000	8,043.00	12,500.00000	12,500.00	12,500.00000	12,500.00
SERVICE POINT, I , MODIFIED	EACH						
0076 807-86910	28.000	39.80000	1,114.40	45.00000	1,260.00	45.00000	1,260.00
CONNECTOR KIT, UNFUSED	EACH						

Contract ID: R -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0077 807-86915	28.000	42.50000	1,190.00	45.00000	1,260.00	45.00000	1,260.00
CONNECTOR KIT, FUSED	EACH						
0078 807-86920	81.000	15.10000	1,223.10	25.00000	2,025.00	25.00000	2,025.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0079 807-86930	56.000	11.00000	616.00	25.00000	1,400.00	25.00000	1,400.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0080 807-86950	28.000	53.80000	1,506.40	25.00000	700.00	25.00000	700.00
SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0081 808-03439	170.000	12.50000	2,125.00	12.50000	2,125.00	12.50000	2,125.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0082 808-06368	86.000	10.00000	860.00	10.00000	860.00	10.00000	860.00
TRANSVERSE MARKING, REMOVE	LFT						

Contract ID: R -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 808-06716	55.000	1.50000	82.50	1.50000	82.50	1.50000	82.50
LINE, REMOVE	LFT						
0084 808-75297	151.000	12.50000	1,887.50	12.50000	1,887.50	12.50000	1,887.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0085 808-75300	262.000	3.75000	982.50	3.75000	982.50	3.75000	982.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0086 207-09935	512.000	27.48000	14,069.76	45.00000	23,040.00	48.29000	24,724.48
SUBGRADE TREATMENT, TYPE IC	SYS						
0087 805-93555	2.000	14,682.00000	29,364.00	16,000.00000	32,000.00	16,000.00000	32,000.00
CONTROLLER AND CABINET, M	EACH						
Section Totals:			$1,089,275.00		$1,138,000.00		$1,337,133.14
Life Cycle Costs:							
Section Total with LCC:			$1,089,275.00		$1,138,000.00		$1,337,133.14
Contract Item Totals			**$1,089,275.00**		**$1,138,000.00**		**$1,337,133.14**

Contract ID: R -39074-A **Counties:** HANCOCK

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 141 **Project(s):** 159244900LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,089,275.00**	**$1,138,000.00**	**1,337,133.14**

( ) indicates item is bid as Lump Sum

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	27,450.00000	27,450.00	31,200.00000	31,200.00	27,000.00000	27,000.00
CONSTRUCTION ENGINEERING	LS						
0002 105-12018	(1)	11,100.00000	11,100.00	5,640.00000	5,640.00	2,100.00000	2,100.00
UTILITY PROTECTION	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 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	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 -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	127,042.96000	127,042.96	111,910.00000	111,910.00	164,849.07000	164,849.07
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	28,000.00000	28,000.00	24,500.00000	24,500.00	43,975.00000	43,975.00
CLEARING RIGHT OF WAY	LS						
0013 202-06542	1.000	2,500.00000	2,500.00	2,690.00000	2,690.00	2,500.00000	2,500.00
RELOCATE , FLASHING BEACON ASSEMBLY	EACH						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	2,175.000	110.00000	239,250.00	54.82000	119,233.50	56.00000	121,800.00
EXCAVATION, COMMON	CYS						
0015 203-02070	14,720.000	0.01000	147.20	14.85000	218,592.00	12.30000	181,056.00
BORROW	CYS						
0016 205-12108	15,850.000	1.00000	15,850.00	1.00000	15,850.00	1.00000	15,850.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	8,500.00000	8,500.00	37,840.00000	37,840.00	2,620.00000	2,620.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,600.00000	2,600.00	4,300.00000	4,300.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0019 207-08264	741.000	20.00000	14,820.00	13.61000	10,085.01	19.17000	14,204.97
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-08266	3,405.000	5.00000	17,025.00	1.98000	6,741.90	2.54000	8,648.70
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-12635	18,837.000	8.80000	165,765.60	9.28000	174,807.36	9.96000	187,616.52
SUBGRADE TREATMENT, TYPE IBC	SYS						
0022 211-09264	1,652.000	44.00000	72,688.00	49.50000	81,774.00	36.71000	60,644.92
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 211-09265	7.000	110.00000	770.00	71.82000	502.74	110.50000	773.50
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	20.000	130.00000	2,600.00	141.60000	2,832.00	180.25000	3,605.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 214-11796	317.000	8.00000	2,536.00	2.92000	925.64	2.62000	830.54
GEOGRID, TYPE IB	SYS						
0026 301-12234	433.000	75.00000	32,475.00	61.93000	26,815.69	79.00000	34,207.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-07455	139.000	75.00000	10,425.00	63.75000	8,861.25	71.00000	9,869.00
DENSE GRADED SUBBASE	CYS						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) 3D 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: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	306-08033	88.000	40.00000	3,520.00	22.09000	1,943.92	18.18000	1,599.84
MILLING, ASPHALT, 1 IN.		SYS						
0029	306-08043	123.000	40.00000	4,920.00	15.80000	1,943.40	17.97000	2,210.31
MILLING, TRANSITION		SYS						
0030	401-07327	1,702.000	87.00000	148,074.00	93.53000	159,188.06	95.25000	162,115.50
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm		TON						
0031	401-07390	2,113.000	74.00000	156,362.00	79.55000	168,089.15	81.89000	173,033.57
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0032	401-07407	6,214.000	64.00000	397,696.00	68.80000	427,523.20	80.32000	499,108.48
QC/QA-HMA, 2, 64, BASE, 25.0 mm		TON						
0033	401-10258	7,910.000	0.50000	3,955.00	0.55000	4,350.50	0.48000	3,796.80
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	7,910.000	0.50000	3,955.00	0.55000	4,350.50	0.56000	4,429.60
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-11785	7,910.000	0.15000	1,186.50	0.16000	1,265.60	0.26000	2,056.60
LIQUID ASPHALT SEALANT	LFT						
0036 406-05520	17.000	1.00000	17.00	1.08000	18.36	0.01000	0.17
ASPHALT FOR TACK COAT	TON						
0037 502-08206	288.000	130.00000	37,440.00	140.00000	40,320.00	151.40000	43,603.20
PCCP, 14.5 IN. , VARIABLE DEPTH	SYS						
0038 502-11778	426.000	88.00000	37,488.00	94.60000	40,299.60	87.50000	37,275.00
PCCP, 7.5 IN. , DECORATIVE ADOBE	SYS						
0039 503-05240	236.000	30.00000	7,080.00	32.25000	7,611.00	24.20000	5,711.20
D-1 CONTRACTION JOINT	LFT						
0040 604-05528	445.000	120.00000	53,400.00	129.00000	57,405.00	144.25000	64,191.25
HMA FOR SIDEWALK	TON						
0041 604-08086	343.000	127.00000	43,561.00	136.53000	46,829.79	158.60000	54,399.80
CURB RAMP, CONCRETE	SYS						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 604-12083	36.000	166.00000	5,976.00	178.45000	6,424.20	290.00000	10,440.00
DETECTABLE WARNING SURFACES	SYS						
0043 605-02493	48.000	110.00000	5,280.00	118.25000	5,676.00	149.00000	7,152.00
CURB, ISLAND CONCRETE	SYS						
0044 605-06120	2,672.000	28.00000	74,816.00	30.10000	80,427.20	22.46000	60,013.12
CURB, CONCRETE	LFT						
0045 605-06155	3,564.000	26.00000	92,664.00	27.95000	99,613.80	23.15000	82,506.60
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0046 605-06225	102.000	64.00000	6,528.00	68.80000	7,017.60	39.15000	3,993.30
CENTER CURB, B CONCRETE, MODIFIED	LFT						
0047 605-06255	13.000	180.00000	2,340.00	193.50000	2,515.50	176.80000	2,298.40
CENTER CURB, D CONCRETE	SYS						
0048 605-97937	428.000	22.00000	9,416.00	23.65000	10,122.20	28.50000	12,198.00
CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 610-07487	53.000	225.00000	11,925.00	241.88000	12,819.64	168.80000	8,946.40
HMA FOR APPROACHES, TYPE B	TON						
0050 610-08446	71.000	79.00000	5,609.00	84.93000	6,030.03	76.10000	5,403.10
PCCP FOR APPROACHES, 6 IN.	SYS						
0051 610-09108	317.000	83.00000	26,311.00	89.23000	28,285.91	84.90000	26,913.30
PCCP FOR APPROACHES, 9 IN.	SYS						
0052 615-06505	13.000	800.00000	10,400.00	880.00000	11,440.00	800.00000	10,400.00
MONUMENT, B	EACH						
0053 615-06510	17.000	450.00000	7,650.00	495.00000	8,415.00	450.00000	7,650.00
MONUMENT, C	EACH						
0054 615-06515	3.000	150.00000	450.00	165.00000	495.00	150.00000	450.00
MONUMENT, D	EACH						
0055 616-06405	88.000	55.00000	4,840.00	63.88000	5,621.44	104.84000	9,225.92
RIPRAP, REVETMENT	TON						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 616-12246	165.000	2.50000	412.50	3.59000	592.35	3.64000	600.60
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0057 621-01004	1.000	300.00000	300.00	322.50000	322.50	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-06560	7,239.000	0.65000	4,705.35	0.70000	5,067.30	0.65000	4,705.35
MULCHED SEEDING U	SYS						
0059 621-06567	19.000	1.00000	19.00	1.08000	20.52	1.00000	19.00
WATER	kGAL						
0060 621-06574	4,508.000	2.94000	13,253.52	3.16000	14,245.28	2.94000	13,253.52
SODDING	SYS						
0061 714-12089	40.000	550.00000	22,000.00	498.93000	19,957.20	610.00000	24,400.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 4 FT X 2 FT	LFT						
0062 715-05048	3,686.000	5.25000	19,351.50	6.67000	24,585.62	6.50000	23,959.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-05149	1,161.000	37.00000	42,957.00	39.02000	45,302.22	59.70000	69,311.70
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0064 715-05151	109.000	47.00000	5,123.00	46.18000	5,033.62	61.70000	6,725.30
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0065 715-05152	1,171.000	55.00000	64,405.00	48.02000	56,231.42	56.70000	66,395.70
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0066 715-05154	221.000	145.00000	32,045.00	57.69000	12,749.49	70.70000	15,624.70
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0067 715-05156	562.000	92.00000	51,704.00	79.83000	44,864.46	89.24000	50,152.88
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0068 715-05169	40.000	47.00000	1,880.00	53.35000	2,134.00	48.70000	1,948.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0069 715-05171	32.000	100.00000	3,200.00	65.31000	2,089.92	115.12000	3,683.84
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-09064	3,224.000	1.25000	4,030.00	1.39000	4,481.36	1.25000	4,030.00
VIDEO INSPECTION FOR PIPE	LFT						
0071 715-09475	4.000	16,500.00000	66,000.00	16,750.00000	67,000.00	16,135.00000	64,540.00
STORMWATER QUALITY STRUCTURE	EACH						
0072 715-46000	4.000	650.00000	2,600.00	504.00000	2,016.00	788.25300	3,153.01
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0073 715-46005	4.000	830.00000	3,320.00	565.00000	2,260.00	856.30000	3,425.20
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0074 715-46010	6.000	900.00000	5,400.00	695.00000	4,170.00	910.95000	5,465.70
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0075 715-46030	1.000	1,700.00000	1,700.00	1,855.00000	1,855.00	1,380.15000	1,380.15
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0076 718-12305	2,935.000	2.50000	7,337.50	1.50000	4,402.50	2.15000	6,310.25
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 718-52610	264.000	60.00000	15,840.00	74.69000	19,718.16	66.50000	17,556.00
AGGREGATE FOR UNDERDRAINS	CYS						
0078 720-01092	1.000	4,500.00000	4,500.00	6,890.00000	6,890.00	4,782.00000	4,782.00
MANHOLE, J15 MODIFIED	EACH						
0079 720-03757	4.000	3,300.00000	13,200.00	3,400.00000	13,600.00	3,837.00000	15,348.00
MANHOLE, C15 , MODIFIED	EACH						
0080 720-45045	37.000	2,300.00000	85,100.00	2,845.00000	105,265.00	2,883.40000	106,685.80
INLET, J10	EACH						
0081 720-45235	3.000	2,975.00000	8,925.00	2,677.00000	8,031.00	2,320.00000	6,960.00
CATCH BASIN, E7	EACH						
0082 720-45410	26.000	2,800.00000	72,800.00	3,300.00000	85,800.00	3,658.00000	95,108.00
MANHOLE, C4	EACH						
0083 720-95422	8.000	3,800.00000	30,400.00	5,995.00000	47,960.00	4,915.00000	39,320.00
MANHOLE, J4	EACH						
0084 801-04308	10.000	169.07000	1,690.70	215.00000	2,150.00	200.00000	2,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

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Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-06625	41.000	151.55000	6,213.55	70.00000	2,870.00	65.00000	2,665.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086 801-06640	25.000	156.70000	3,917.50	113.00000	2,825.00	105.00000	2,625.00
CONSTRUCTION SIGN, A	EACH						
0087 801-06645	2.000	80.41000	160.82	65.00000	130.00	60.00000	120.00
CONSTRUCTION SIGN, B	EACH						
0088 801-06775	(1)	4,800.00000	4,800.00	14,500.00000	14,500.00	24,800.00000	24,800.00
MAINTAINING TRAFFIC	LS						
0089 801-07118	72.000	11.42000	822.24	21.50000	1,548.00	20.00000	1,440.00
BARRICADE, III-A	LFT						
0090 801-07119	68.000	12.09000	822.12	21.50000	1,462.00	20.00000	1,360.00
BARRICADE, III-B	LFT						
0091 802-05701	460.000	20.00000	9,200.00	21.50000	9,890.00	20.00000	9,200.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

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Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 802-05702	252.000	20.00000	5,040.00	21.50000	5,418.00	20.00000	5,040.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0093 802-09838	178.000	21.00000	3,738.00	22.58000	4,019.24	21.00000	3,738.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0094 802-09840	245.000	22.00000	5,390.00	23.65000	5,794.25	22.00000	5,390.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0095 802-11648	4.000	1,275.00000	5,100.00	1,370.00000	5,480.00	1,275.00000	5,100.00
SIGN POST , DECORATIVE	EACH						
0096 805-78925	1.000	1,500.00000	1,500.00	1,615.00000	1,615.00	1,500.00000	1,500.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0097 805-93067	1.000	7,000.00000	7,000.00	7,525.00000	7,525.00	7,000.00000	7,000.00
CONTROLLER CABINET, P	EACH						
0098 807-02191	4.000	900.00000	3,600.00	968.00000	3,872.00	900.00000	3,600.00
HANDHOLE, LIGHTING	EACH						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099	807-03950	12.000	3,300.00000	39,600.00	3,725.00000	44,700.00	3,300.00000	39,600.00
LUMINAIRE ORNAMENTAL		EACH						
0100	807-03951	12.000	7,300.00000	87,600.00	8,555.00000	102,660.00	7,300.00000	87,600.00
LIGHT POLE ORNAMENTAL		EACH						
0101	807-06592	828.000	27.00000	22,356.00	29.03000	24,036.84	27.00000	22,356.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0102	807-07580	1,167.000	21.00000	24,507.00	22.58000	26,350.86	21.00000	24,507.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0103	807-12791	12.000	1,450.00000	17,400.00	1,560.00000	18,720.00	1,450.00000	17,400.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING		EACH						
0104	807-86810	1.000	2,000.00000	2,000.00	2,150.00000	2,150.00	2,000.00000	2,000.00
SERVICE POINT, II		EACH						

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Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 807-86889	2,016.000	1.00000	2,016.00	1.08000	2,177.28	1.00000	2,016.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0106 807-86910	12.000	45.00000	540.00	48.38000	580.56	45.00000	540.00
CONNECTOR KIT, UNFUSED	EACH						
0107 807-86915	12.000	45.00000	540.00	48.38000	580.56	45.00000	540.00
CONNECTOR KIT, FUSED	EACH						
0108 807-86920	24.000	10.00000	240.00	12.00000	288.00	10.00000	240.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0109 807-86925	12.000	15.00000	180.00	17.00000	204.00	15.00000	180.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0110 807-86930	24.000	10.00000	240.00	11.00000	264.00	10.00000	240.00
INSULATION LINK, NON-WATERPROOFED	EACH						

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Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 807-86935	16.000	15.00000	240.00	17.00000	272.00	15.00000	240.00
INSULATION LINK, WATERPROOFED	EACH						
0112 807-86955	1.000	250.00000	250.00	270.00000	270.00	250.00000	250.00
CABLE-DUCT MARKER	EACH						
0113 807-97237	246.000	21.00000	5,166.00	22.58000	5,554.68	21.00000	5,166.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0114 808-03439	320.000	8.51000	2,723.20	10.75000	3,440.00	10.00000	3,200.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0115 808-06701	584.000	1.08000	630.72	0.81000	473.04	0.75000	438.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0116 808-06703	1,958.000	0.53000	1,037.74	0.81000	1,585.98	0.75000	1,468.50
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 808-06716	348.000	0.53000	184.44	1.34000	466.32	1.25000	435.00
LINE, REMOVE	LFT						
0118 808-10047	210.000	6.55000	1,375.50	12.90000	2,709.00	21.10000	4,431.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0119 808-10051	26.000	17.68000	459.68	25.80000	670.80	18.60000	483.60
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0120 808-10077	2.000	190.72000	381.44	430.00000	860.00	1,000.00000	2,000.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0121 808-10099	270.000	11.19000	3,021.30	30.10000	8,127.00	18.05000	4,873.50
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 808-10118	128.000	16.86000	2,158.08	10.75000	1,376.00	10.00000	1,280.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0123 808-11478	177.000	4.28000	757.56	1.61000	284.97	1.50000	265.50
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0124 808-11482	211.000	3.35000	706.85	0.81000	170.91	0.75000	158.25
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0125 808-11650	122.000	5.41000	660.02	1.35000	164.70	1.25000	152.50
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0126 808-12032	9,241.000	0.49000	4,528.09	0.81000	7,485.21	0.75000	6,930.75
GROOVING FOR PAVEMENT MARKINGS	LFT						
0127 808-75043	1,562.000	0.81000	1,265.22	1.35000	2,108.70	1.25000	1,952.50
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 808-75245	4,627.000	0.60000	2,776.20	0.81000	3,747.87	0.75000	3,470.25
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0129 808-75260	83.000	5.93000	492.19	3.77000	312.91	3.50000	290.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0130 808-75278	482.000	4.08000	1,966.56	3.77000	1,817.14	3.50000	1,687.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0131 808-75320	34.000	139.18000	4,732.12	162.00000	5,508.00	150.00000	5,100.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0132 808-75325	9.000	9.28000	83.52	162.00000	1,458.00	150.00000	1,350.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 808-75996	23.000	21.65000	497.95	11.00000	253.00	10.00000	230.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0134 808-75998	75.000	71.13000	5,334.75	37.00000	2,775.00	34.00000	2,550.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0135 303-01180	153.000	42.00000	6,426.00	39.87000	6,100.11	32.29000	4,940.37
COMPACTED AGGREGATE NO. 53	TON						
0136 621-06570	501.000	80.00000	40,080.00	31.87000	15,966.87	70.40000	35,270.40
TOPSOIL	CYS						
0137 720-12797	1.000	2,000.00000	2,000.00	817.00000	817.00	690.00000	690.00
CASTING, INLET, ADJUST TO GRADE , CLEAN OUT	EACH						
0138 720-45615	1.000	2,400.00000	2,400.00	1,484.50000	1,484.50	830.00000	830.00
STRUCTURE, INLET, RECONSTRUCTED , CLEAN OUT	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) 3D 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:			$2,875,469.69		$3,105,865.91		$3,203,854.00
Life Cycle Costs:							
Section Total with LCC:			$2,875,469.69		$3,105,865.91		$3,203,854.00
Contract Item Totals			**$2,875,469.69**		**$3,105,865.91**		**$3,203,854.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,875,469.69**		**$3,105,865.91**		**3,203,854.00**

( ) indicates item is bid as Lump Sum

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	75,000.00000	75,000.00	30,000.00000	30,000.00	27,000.00000	27,000.00
CONSTRUCTION ENGINEERING	LS						
0002 105-12018	(1)	3,500.00000	3,500.00	8,000.00000	8,000.00	3,500.00000	3,500.00
UTILITY PROTECTION	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 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	170,000.00000	170,000.00	178,052.85000	178,052.85	194,650.00000	194,650.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	50,000.00000	50,000.00	48,000.00000	48,000.00	38,930.00000	38,930.00
CLEARING RIGHT OF WAY	LS						
0013 202-06542	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RELOCATE , FLASHING BEACON ASSEMBLY	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	2,175.000	100.00000	217,500.00	48.00000	104,400.00	42.00000	91,350.00
EXCAVATION, COMMON	CYS						
0015 203-02070	14,720.000	0.01000	147.20	28.00000	412,160.00	27.50000	404,800.00
BORROW	CYS						
0016 205-12108	15,850.000	1.00000	15,850.00	1.00000	15,850.00	1.00000	15,850.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,000.00000	3,000.00	6,000.00000	6,000.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0019 207-08264	741.000	17.50000	12,967.50	25.00000	18,525.00	23.00000	17,043.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-08266	3,405.000	5.00000	17,025.00	7.00000	23,835.00	4.00000	13,620.00
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-12635	18,837.000	9.00000	169,533.00	9.00000	169,533.00	10.00000	188,370.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0022 211-09264	1,652.000	50.00000	82,600.00	45.00000	74,340.00	40.00000	66,080.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 211-09265	7.000	125.00000	875.00	95.00000	665.00	70.00000	490.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	20.000	150.00000	3,000.00	95.00000	1,900.00	160.00000	3,200.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 214-11796	317.000	5.00000	1,585.00	2.00000	634.00	2.50000	792.50
GEOGRID, TYPE IB	SYS						
0026 301-12234	433.000	80.00000	34,640.00	80.00000	34,640.00	100.00000	43,300.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-07455	139.000	80.00000	11,120.00	50.00000	6,950.00	120.00000	16,680.00
DENSE GRADED SUBBASE	CYS						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08033	88.000		20.00000	1,760.00	20.00000	1,760.00	35.00000	3,080.00
MILLING, ASPHALT, 1 IN.	SYS							
0029 306-08043	123.000		20.00000	2,460.00	20.00000	2,460.00	35.00000	4,305.00
MILLING, TRANSITION	SYS							
0030 401-07327	1,702.000		87.00000	148,074.00	95.00000	161,690.00	87.00000	148,074.00
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON							
0031 401-07390	2,113.000		74.00000	156,362.00	88.00000	185,944.00	74.00000	156,362.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0032 401-07407	6,214.000		64.00000	397,696.00	75.00000	466,050.00	64.00000	397,696.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON							
0033 401-10258	7,910.000		0.50000	3,955.00	1.00000	7,910.00	0.50000	3,955.00
JOINT ADHESIVE, SURFACE	LFT							
0034 401-10259	7,910.000		0.50000	3,955.00	1.00000	7,910.00	0.50000	3,955.00
JOINT ADHESIVE, INTERMEDIATE	LFT							

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-11785	7,910.000	0.15000	1,186.50	0.50000	3,955.00	0.15000	1,186.50
LIQUID ASPHALT SEALANT	LFT						
0036 406-05520	17.000	1.00000	17.00	490.00000	8,330.00	1.00000	17.00
ASPHALT FOR TACK COAT	TON						
0037 502-08206	288.000	150.00000	43,200.00	180.00000	51,840.00	155.00000	44,640.00
PCCP, 14.5 IN. , VARIABLE DEPTH	SYS						
0038 502-11778	426.000	80.00000	34,080.00	125.00000	53,250.00	110.00000	46,860.00
PCCP, 7.5 IN. , DECORATIVE ADOBE	SYS						
0039 503-05240	236.000	30.00000	7,080.00	31.00000	7,316.00	30.00000	7,080.00
D-1 CONTRACTION JOINT	LFT						
0040 604-05528	445.000	120.00000	53,400.00	115.00000	51,175.00	120.00000	53,400.00
HMA FOR SIDEWALK	TON						
0041 604-08086	343.000	160.00000	54,880.00	160.00000	54,880.00	185.00000	63,455.00
CURB RAMP, CONCRETE	SYS						

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Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 604-12083	36.000	300.00000	10,800.00	420.00000	15,120.00	166.00000	5,976.00
DETECTABLE WARNING SURFACES	SYS						
0043 605-02493	48.000	175.00000	8,400.00	200.00000	9,600.00	160.00000	7,680.00
CURB, ISLAND CONCRETE	SYS						
0044 605-06120	2,672.000	28.00000	74,816.00	28.00000	74,816.00	42.00000	112,224.00
CURB, CONCRETE	LFT						
0045 605-06155	3,564.000	23.00000	81,972.00	28.00000	99,792.00	30.00000	106,920.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0046 605-06225	102.000	40.00000	4,080.00	68.00000	6,936.00	80.00000	8,160.00
CENTER CURB, B CONCRETE, MODIFIED	LFT						
0047 605-06255	13.000	175.00000	2,275.00	275.00000	3,575.00	235.00000	3,055.00
CENTER CURB, D CONCRETE	SYS						
0048 605-97937	428.000	40.00000	17,120.00	40.00000	17,120.00	26.00000	11,128.00
CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						

Contract ID: R -40282-A **Counties:** HAMILTON

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Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 610-07487	53.000	225.00000	11,925.00	210.00000	11,130.00	290.00000	15,370.00
HMA FOR APPROACHES, TYPE B	TON						
0050 610-08446	71.000	80.00000	5,680.00	110.00000	7,810.00	95.00000	6,745.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0051 610-09108	317.000	90.00000	28,530.00	120.00000	38,040.00	105.00000	33,285.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0052 615-06505	13.000	800.00000	10,400.00	800.00000	10,400.00	800.00000	10,400.00
MONUMENT, B	EACH						
0053 615-06510	17.000	450.00000	7,650.00	450.00000	7,650.00	450.00000	7,650.00
MONUMENT, C	EACH						
0054 615-06515	3.000	150.00000	450.00	150.00000	450.00	150.00000	450.00
MONUMENT, D	EACH						
0055 616-06405	88.000	60.00000	5,280.00	77.00000	6,776.00	110.00000	9,680.00
RIPRAP, REVETMENT	TON						

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Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 616-12246	165.000		7.00000	1,155.00	2.00000	330.00	2.50000	412.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0057 621-01004	1.000		500.00000	500.00	300.00000	300.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0058 621-06560	7,239.000		0.65000	4,705.35	0.80000	5,791.20	7.00000	50,673.00
MULCHED SEEDING U	SYS							
0059 621-06567	19.000		1.00000	19.00	1.00000	19.00	1.00000	19.00
WATER	kGAL							
0060 621-06574	4,508.000		2.94000	13,253.52	3.00000	13,524.00	8.50000	38,318.00
SODDING	SYS							
0061 714-12089	40.000		600.00000	24,000.00	450.00000	18,000.00	720.00000	28,800.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 4 FT X 2 FT	LFT							
0062 715-05048	3,686.000		7.00000	25,802.00	11.00000	40,546.00	12.00000	44,232.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							

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Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-05149	1,161.000	50.00000	58,050.00	45.00000	52,245.00	87.00000	101,007.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0064 715-05151	109.000	60.00000	6,540.00	50.00000	5,450.00	118.00000	12,862.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0065 715-05152	1,171.000	70.00000	81,970.00	55.00000	64,405.00	118.00000	138,178.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0066 715-05154	221.000	90.00000	19,890.00	75.00000	16,575.00	136.00000	30,056.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0067 715-05156	562.000	125.00000	70,250.00	90.00000	50,580.00	182.00000	102,284.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0068 715-05169	40.000	100.00000	4,000.00	50.00000	2,000.00	118.00000	4,720.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0069 715-05171	32.000	125.00000	4,000.00	55.00000	1,760.00	118.00000	3,776.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-09064	3,224.000	1.25000	4,030.00	1.30000	4,191.20	1.25000	4,030.00
VIDEO INSPECTION FOR PIPE	LFT						
0071 715-09475	4.000	35,000.00000	140,000.00	25,000.00000	100,000.00	22,000.00000	88,000.00
STORMWATER QUALITY STRUCTURE	EACH						
0072 715-46000	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,500.00000	6,000.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0073 715-46005	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	1,700.00000	6,800.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0074 715-46010	6.000	1,400.00000	8,400.00	1,300.00000	7,800.00	1,800.00000	10,800.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0075 715-46030	1.000	2,500.00000	2,500.00	2,800.00000	2,800.00	2,600.00000	2,600.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0076 718-12305	2,935.000	4.00000	11,740.00	2.00000	5,870.00	2.50000	7,337.50
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 718-52610	264.000	60.00000	15,840.00	55.00000	14,520.00	67.00000	17,688.00
AGGREGATE FOR UNDERDRAINS	CYS						
0078 720-01092	1.000	6,000.00000	6,000.00	4,200.00000	4,200.00	8,000.00000	8,000.00
MANHOLE, J15 MODIFIED	EACH						
0079 720-03757	4.000	5,000.00000	20,000.00	3,500.00000	14,000.00	5,700.00000	22,800.00
MANHOLE, C15 , MODIFIED	EACH						
0080 720-45045	37.000	7,000.00000	259,000.00	2,900.00000	107,300.00	3,200.00000	118,400.00
INLET, J10	EACH						
0081 720-45235	3.000	4,000.00000	12,000.00	3,000.00000	9,000.00	3,600.00000	10,800.00
CATCH BASIN, E7	EACH						
0082 720-45410	26.000	5,000.00000	130,000.00	3,200.00000	83,200.00	5,000.00000	130,000.00
MANHOLE, C4	EACH						
0083 720-95422	8.000	6,000.00000	48,000.00	4,000.00000	32,000.00	7,300.00000	58,400.00
MANHOLE, J4	EACH						
0084 801-04308	10.000	200.00000	2,000.00	200.00000	2,000.00	199.00000	1,990.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-06625	41.000		65.00000	2,665.00	65.00000	2,665.00	121.00000	4,961.00
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0086 801-06640	25.000		105.00000	2,625.00	105.00000	2,625.00	179.00000	4,475.00
CONSTRUCTION SIGN, A	EACH							
0087 801-06645	2.000		60.00000	120.00	60.00000	120.00	67.00000	134.00
CONSTRUCTION SIGN, B	EACH							
0088 801-06775	(1)		135,000.00000	135,000.00	73,000.00000	73,000.00	90,701.27000	90,701.27
MAINTAINING TRAFFIC	LS							
0089 801-07118	72.000		20.00000	1,440.00	20.00000	1,440.00	11.00000	792.00
BARRICADE, III-A	LFT							
0090 801-07119	68.000		20.00000	1,360.00	20.00000	1,360.00	12.00000	816.00
BARRICADE, III-B	LFT							
0091 802-05701	460.000		20.00000	9,200.00	20.00000	9,200.00	20.00000	9,200.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 802-05702	252.000	20.00000	5,040.00	20.00000	5,040.00	20.00000	5,040.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0093 802-09838	178.000	21.00000	3,738.00	21.00000	3,738.00	21.00000	3,738.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0094 802-09840	245.000	22.00000	5,390.00	22.00000	5,390.00	22.00000	5,390.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0095 802-11648	4.000	1,275.00000	5,100.00	1,300.00000	5,200.00	1,275.00000	5,100.00
SIGN POST , DECORATIVE	EACH						
0096 805-78925	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0097 805-93067	1.000	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
CONTROLLER CABINET, P	EACH						
0098 807-02191	4.000	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00
HANDHOLE, LIGHTING	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 807-03950	12.000	3,300.00000	39,600.00	3,400.00000	40,800.00	3,300.00000	39,600.00
LUMINAIRE ORNAMENTAL	EACH						
0100 807-03951	12.000	7,300.00000	87,600.00	7,800.00000	93,600.00	7,300.00000	87,600.00
LIGHT POLE ORNAMENTAL	EACH						
0101 807-06592	828.000	27.00000	22,356.00	27.00000	22,356.00	27.00000	22,356.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0102 807-07580	1,167.000	21.00000	24,507.00	21.00000	24,507.00	21.00000	24,507.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0103 807-12791	12.000	1,450.00000	17,400.00	1,450.00000	17,400.00	1,450.00000	17,400.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0104 807-86810	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
SERVICE POINT, II	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 807-86889	2,016.000	1.00000	2,016.00	1.00000	2,016.00	1.00000	2,016.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0106 807-86910	12.000	45.00000	540.00	45.00000	540.00	45.00000	540.00
CONNECTOR KIT, UNFUSED	EACH						
0107 807-86915	12.000	45.00000	540.00	45.00000	540.00	45.00000	540.00
CONNECTOR KIT, FUSED	EACH						
0108 807-86920	24.000	10.00000	240.00	10.00000	240.00	10.00000	240.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0109 807-86925	12.000	15.00000	180.00	15.00000	180.00	15.00000	180.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0110 807-86930	24.000	10.00000	240.00	10.00000	240.00	10.00000	240.00
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 807-86935	16.000	15.00000	240.00	15.00000	240.00	15.00000	240.00
INSULATION LINK, WATERPROOFED	EACH						
0112 807-86955	1.000	250.00000	250.00	250.00000	250.00	250.00000	250.00
CABLE-DUCT MARKER	EACH						
0113 807-97237	246.000	21.00000	5,166.00	21.00000	5,166.00	21.00000	5,166.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0114 808-03439	320.000	10.00000	3,200.00	10.00000	3,200.00	6.48000	2,073.60
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0115 808-06701	584.000	0.75000	438.00	0.75000	438.00	1.24000	724.16
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0116 808-06703	1,958.000	0.75000	1,468.50	0.75000	1,468.50	0.74000	1,448.92
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 808-06716	348.000	1.25000	435.00	1.25000	435.00	1.60000	556.80
LINE, REMOVE	LFT						
0118 808-10047	210.000	12.00000	2,520.00	12.00000	2,520.00	21.10000	4,431.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0119 808-10051	26.000	24.00000	624.00	24.00000	624.00	18.60000	483.60
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0120 808-10077	2.000	400.00000	800.00	400.00000	800.00	1,000.00000	2,000.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0121 808-10099	270.000	28.00000	7,560.00	28.00000	7,560.00	18.05000	4,873.50
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 808-10118	128.000	10.00000	1,280.00	10.00000	1,280.00	14.17000	1,813.76
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0123 808-11478	177.000	1.50000	265.50	1.50000	265.50	4.60000	814.20
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0124 808-11482	211.000	0.75000	158.25	0.75000	158.25	2.30000	485.30
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0125 808-11650	122.000	1.25000	152.50	1.25000	152.50	3.45000	420.90
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0126 808-12032	9,241.000	0.75000	6,930.75	0.75000	6,930.75	0.91000	8,409.31
GROOVING FOR PAVEMENT MARKINGS	LFT						
0127 808-75043	1,562.000	1.25000	1,952.50	1.25000	1,952.50	1.07000	1,671.34
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128	808-75245	4,627.000	0.75000	3,470.25	0.75000	3,470.25	0.66000	3,053.82
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0129	808-75260	83.000	3.50000	290.50	3.50000	290.50	3.24000	268.92
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0130	808-75278	482.000	3.50000	1,687.00	3.50000	1,687.00	3.30000	1,590.60
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0131	808-75320	34.000	150.00000	5,100.00	150.00000	5,100.00	126.00000	4,284.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0132	808-75325	9.000	150.00000	1,350.00	150.00000	1,350.00	171.00000	1,539.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		EACH						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133	808-75996	23.000	10.00000	230.00	10.00000	230.00	50.00000	1,150.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0134	808-75998	75.000	34.00000	2,550.00	34.00000	2,550.00	100.00000	7,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0135	303-01180	153.000	50.00000	7,650.00	40.00000	6,120.00	45.00000	6,885.00
COMPACTED AGGREGATE NO. 53		TON						
0136	621-06570	501.000	30.00000	15,030.00	80.00000	40,080.00	65.00000	32,565.00
TOPSOIL		CYS						
0137	720-12797	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
CASTING, INLET, ADJUST TO GRADE , CLEAN OUT		EACH						
0138	720-45615	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00	1,900.00000	1,900.00
STRUCTURE, INLET, RECONSTRUCTED , CLEAN OUT		LFT						

Contract ID: R -40282-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 151 **Project(s):** 170072200LC3

Contract Time: 05/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
Section Totals:			$3,499,574.82		$3,609,000.00		$3,893,000.00
Life Cycle Costs:							
Section Total with LCC:			$3,499,574.82		$3,609,000.00		$3,893,000.00
Contract Item Totals			**$3,499,574.82**		**$3,609,000.00**		**$3,893,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,499,574.82**		**$3,609,000.00**		**3,893,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 104-05404	(1)	232,692.09000	232,692.09	166,001.92000	166,001.92		
DESIGN BUILD , BOARDWALK	LS						
0002 104-05404	(1)	395,310.34000	395,310.34	450,000.00000	450,000.00		
DESIGN BUILD , PRE-ENGINEERED STEEL TRUSS BRIDGE	LS						
0003 104-05404	(1)	136,401.58000	136,401.58	15,000.00000	15,000.00		
DESIGN BUILD , WALL	LS						
0004 105-06845	(1)	32,400.00000	32,400.00	27,500.00000	27,500.00		
CONSTRUCTION ENGINEERING	LS						
0005 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0006 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0007 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:** **Cat Alt Member:** **LCC:**							
0008 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0011 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0012 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
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						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	169,676.35000	169,676.35	184,500.00000	184,500.00		
0015 201-52370 CLEARING RIGHT OF WAY	(1) LS	67,870.54000	67,870.54	75,000.00000	75,000.00		
0016 202-02240 PAVEMENT REMOVAL	1,186.000 SYS	19.70000	23,364.20	43.50000	51,591.00		
0017 202-02279 CURB AND GUTTER, REMOVE	1,483.000 LFT	8.34000	12,368.22	6.75000	10,010.25		
0018 202-02637 PIPE ABANDON AND GROUT FILL	505.000 LFT	20.55000	10,377.75	28.00000	14,140.00		
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	(1) LS	7,084.50000	7,084.50	25,000.00000	25,000.00		
0020 202-52710 SIDEWALK CONCRETE, REMOVE	478.000 SYS	15.05000	7,193.90	13.75000	6,572.50		

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-93741	1.000	375.00000	375.00	1,140.00000	1,140.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0022 202-97009	1.000	1,022.16000	1,022.16	1,900.00000	1,900.00		
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0023 203-02000	312.000	480.46000	149,903.52	110.00000	34,320.00		
EXCAVATION, COMMON	CYS						
0024 203-02070	489.000	0.01000	4.89	26.50000	12,958.50		
BORROW	CYS						
0025 205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0026 205-12616	(1)	4,384.98000	4,384.98	12,000.00000	12,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027 205-12618	(1)	31,765.00000	31,765.00	6,200.00000	6,200.00		
SWQCP PREPARATION	LS						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	206-51230	26.000	87.73000	2,280.98	100.00000	2,600.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0029	207-08264	1,515.000	16.66000	25,239.90	35.00000	53,025.00		
SUBGRADE TREATMENT, TYPE II		SYS						
0030	207-08266	2,135.000	2.24000	4,782.40	5.50000	11,742.50		
SUBGRADE TREATMENT, TYPE III		SYS						
0031	207-09935	3,151.000	33.19000	104,581.69	38.50000	121,313.50		
SUBGRADE TREATMENT, TYPE IC		SYS						
0032	211-02050	20.000	60.64000	1,212.80	108.00000	2,160.00		
B BORROW		CYS						
0033	211-09264	2,568.000	43.83000	112,555.44	53.00000	136,104.00		
STRUCTURE BACKFILL, TYPE 1		CYS						
0034	211-09268	358.000	133.95000	47,954.10	175.00000	62,650.00		
STRUCTURE BACKFILL, TYPE 5		CYS						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	214-11796	1,440.000	1.84000	2,649.60	2.50000	3,600.00		
GEOGRID, TYPE IB		SYS						
0036	301-12234	435.000	73.87000	32,133.45	75.00000	32,625.00		
COMPACTED AGGREGATE NO. 53		CYS						
0037	302-07455	290.000	60.89000	17,658.10	106.00000	30,740.00		
DENSE GRADED SUBBASE		CYS						
0038	303-01180	1,255.000	41.44000	52,007.20	38.75000	48,631.25		
COMPACTED AGGREGATE NO. 53		TON						
0039	304-07494	600.000	94.89000	56,934.00	185.00000	111,000.00		
WIDENING WITH HMA, TYPE C		TON						
0040	304-12625	1,139.000	102.75000	117,032.25	109.00000	124,151.00		
HMA PATCHING FULL DEPTH, TYPE C		TON						
0041	306-08036	11,990.000	2.25000	26,977.50	4.80000	57,552.00		
MILLING, ASPHALT, 2 IN.		SYS						
0042	306-08037	1,550.000	3.34000	5,177.00	6.75000	10,462.50		
MILLING, ASPHALT, 3 IN.		SYS						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 306-08432	115.000	6.99000	803.85	27.50000	3,162.50		
MILLING, APPROACH	SYS						
0044 401-07328	1,870.000	105.08000	196,499.60	112.00000	209,440.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0045 401-10258	6,080.000	0.37000	2,249.60	0.50000	3,040.00		
JOINT ADHESIVE, SURFACE	LFT						
0046 401-11785	6,080.000	0.19000	1,155.20	0.25000	1,520.00		
LIQUID ASPHALT SEALANT	LFT						
0047 406-05520	6.000	0.01000	0.06	0.01000	0.06		
ASPHALT FOR TACK COAT	TON						
0048 601-02241	110.000	12.00000	1,320.00	12.00000	1,320.00		
GUARDRAIL, REMOVE	LFT						
0049 601-09238	10.000	65.00000	650.00	65.00000	650.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0050 601-12281	1,568.750	24.35000	38,199.06	24.50000	38,434.38		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	1.000 EACH	3,500.00000	3,500.00	3,500.00000	3,500.00		
0052 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	3.000 EACH	3,375.00000	10,125.00	3,375.00000	10,125.00		
0053 604-05528 HMA FOR SIDEWALK	520.000 TON	98.40000	51,168.00	105.00000	54,600.00		
0054 604-06070 SIDEWALK, CONCRETE	25.000 SYS	85.41000	2,135.25	250.00000	6,250.00		
0055 604-08086 CURB RAMP, CONCRETE	40.000 SYS	168.60000	6,744.00	330.00000	13,200.00		
0056 604-12083 DETECTABLE WARNING SURFACES	7.000 SYS	326.65000	2,286.55	475.00000	3,325.00		
0057 604-12084 DETECTABLE WARNING SURFACES, RETROFIT	6.000 SYS	508.07000	3,048.42	1,300.00000	7,800.00		

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	419.000 LFT	43.15000	18,079.85	48.00000	20,112.00		
0059 605-06255 CENTER CURB, D CONCRETE	240.000 SYS	139.12000	33,388.80	150.00000	36,000.00		
0060 605-97937 CURB AND GUTTER, ROLL CURB	20.000 LFT	53.31000	1,066.20	150.00000	3,000.00		
0061 610-07488 HMA FOR APPROACHES, TYPE C	25.000 TON	181.90000	4,547.50	195.00000	4,875.00		
0062 610-08446 PCCP FOR APPROACHES, 6 IN.	75.000 SYS	71.50000	5,362.50	114.00000	8,550.00		
0063 610-09108 PCCP FOR APPROACHES, 9 IN.	1,440.000 SYS	74.71000	107,582.40	95.00000	136,800.00		
0064 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000 EACH	240.00000	1,680.00	240.00000	1,680.00		

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0065	611-06498	1.000	275.00000	275.00	275.00000	275.00		
MAILBOX ASSEMBLY, DOUBLE		EACH						
0066	616-05688	71.000	72.87000	5,173.77	96.00000	6,816.00		
RIPRAP, CLASS 1		TON						
0067	616-06405	38.000	66.99000	2,545.62	77.50000	2,945.00		
RIPRAP, REVETMENT		TON						
0068	616-12247	156.000	6.82000	1,063.92	4.00000	624.00		
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0069	621-01004	2.000	50.00000	100.00	50.00000	100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0070	621-03909	6.000	160.00000	960.00	160.00000	960.00		
SEED MIXTURE, NATIVE		LBS						
0071	621-06559	4,000.000	0.90000	3,600.00	1.00000	4,000.00		
MULCHED SEEDING R		SYS						
0072	621-06567	6.000	1.00000	6.00	1.00000	6.00		
WATER		kGAL						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 621-06570	71.000	67.12000	4,765.52	2.54000	180.34		
TOPSOIL	CYS						
0074 621-06575	637.000	5.00000	3,185.00	5.00000	3,185.00		
SODDING, NURSERY	SYS						
0075 622-05641	10.000	85.00000	850.00	85.00000	850.00		
PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH						
0076 622-52436	6.000	50.00000	300.00	300.00000	1,800.00		
SIGN, DO NOT MOW OR SPRAY	EACH						
0077 628-09401	12.000	3,233.92000	38,807.04	2,000.00000	24,000.00		
FIELD OFFICE, A	MOS						
0078 701-09558	82.000	150.60000	12,349.20	125.00000	10,250.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0079 701-09560	2.000	1,747.32000	3,494.64	6,000.00000	12,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0080 701-09663	188.000	78.04000	14,671.52	125.00000	23,500.00		
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0081 701-09679	8.000	412.74000	3,301.92	425.00000	3,400.00		
CONICAL PILE TIP, 14 IN.	EACH						
0082 701-11714	236.000	153.75000	36,285.00	48.00000	11,328.00		
PREBORED HOLE, 12 IN.	LFT						
0083 702-51005	12.400	1,889.08000	23,424.59	1,150.00000	14,260.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0084 703-06029	1,110.000	2.73000	3,030.30	2.75000	3,052.50		
REINFORCING BARS, EPOXY COATED	LBS						
0085 706-04683	423.000	178.00000	75,294.00	178.00000	75,294.00		
RAILING , TIMBER	LFT						
0086 709-51821	(1)	2,600.00000	2,600.00	1,000.00000	1,000.00		
SURFACE SEAL	LS						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0087 715-02532	3.000	1,066.53000	3,199.59	2,075.00000	6,225.00		
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.	EACH						
0088 715-03542	1.000	4,978.66000	4,978.66	16,000.00000	16,000.00		
WATER MAIN, 6 IN., RELOCATE	EACH						
0089 715-05024	1,414.000	140.47000	198,624.58	112.00000	158,368.00		
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0090 715-05149	406.000	47.55000	19,305.30	92.00000	37,352.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0091 715-05151	229.000	51.24000	11,733.96	77.00000	17,633.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0092 715-05152	65.000	90.03000	5,851.95	120.00000	7,800.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0093 715-05154	8.000		165.24000	1,321.92	205.00000	1,640.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT							
0094 715-07794	2.000		1,898.46000	3,796.92	3,300.00000	6,600.00		
WATER MAIN CONNECTIONS , TO EXISTING 8 INCH	EACH							
0095 715-08048	1.000		72,123.48000	72,123.48	75,500.00000	75,500.00		
STORMWATER TREATMENT SYSTEM	EACH							
0096 715-09064	2,122.000		1.39000	2,949.58	1.40000	2,970.80		
VIDEO INSPECTION FOR PIPE	LFT							
0097 715-11571	1,042.000		73.81000	76,910.02	125.00000	130,250.00		
WATER MAIN, DUCTILE IRON, 8 IN.	LFT							
0098 715-46040	1.000		1,986.65000	1,986.65	1,875.00000	1,875.00		
PIPE END SECTION, DIAMETER 36 IN.	EACH							
0099 715-92874	49.000		104.44000	5,117.56	150.00000	7,350.00		
PIPE ENCASEMENT , 20 INCH CASING FOR 8 INCH CARRIER	LFT							

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0100 720-01092	10.000	7,480.36000	74,803.60	5,400.00000	54,000.00		
MANHOLE, J15 MODIFIED	EACH						
0101 720-02442	2.000	534.76000	1,069.52	450.00000	900.00		
PIPE PLUG EXISTING	EACH						
0102 720-03757	2.000	3,883.39000	7,766.78	3,825.00000	7,650.00		
MANHOLE, C15 , MODIFIED	EACH						
0103 720-12796	2.000	638.46000	1,276.92	800.00000	1,600.00		
CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0104 720-12797	5.000	638.45000	3,192.25	800.00000	4,000.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0105 720-12798	3.000	848.56000	2,545.68	800.00000	2,400.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0106 720-45030	1.000	2,375.63000	2,375.63	2,000.00000	2,000.00		
INLET, E7	EACH						
0107 720-45270	6.000	1,999.25000	11,995.50	625.00000	3,750.00		
PIPE CATCH BASIN, 18 IN.	EACH						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 720-95422	2.000	4,993.23000	9,986.46	4,050.00000	8,100.00		
MANHOLE, J4	EACH						
0109 720-96999	2.000	3,354.34000	6,708.68	4,200.00000	8,400.00		
FIRE HYDRANT ASSEMBLY	EACH						
0110 720-98555	1.000	3,265.25000	3,265.25	2,700.00000	2,700.00		
INLET, C15	EACH						
0111 721-09548	1.000	10,760.26000	10,760.26	4,500.00000	4,500.00		
AUTOMATIC DRAINAGE GATE , 36 INCH	EACH						
0112 724-12157	24.000	181.43000	4,354.32	72.00000	1,728.00		
PREFORMED SILICONE JOINT	LFT						
0113 801-06203	14,520.000	0.40000	5,808.00	0.40000	5,808.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0114 801-06207	1,062.000	1.15000	1,221.30	1.15000	1,221.30		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115	801-06577	176.000	8.00000	1,408.00	8.00000	1,408.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0116	801-06625	73.000	65.00000	4,745.00	65.00000	4,745.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0117	801-06640	40.000	100.00000	4,000.00	100.00000	4,000.00		
CONSTRUCTION SIGN, A		EACH						
0118	801-06645	29.000	60.00000	1,740.00	60.00000	1,740.00		
CONSTRUCTION SIGN, B		EACH						
0119	801-06775	(1)	69,199.45000	69,199.45	293,500.00000	293,500.00		
MAINTAINING TRAFFIC		LS						
0120	801-07119	120.000	16.00000	1,920.00	16.00000	1,920.00		
BARRICADE, III-B		LFT						
0121	801-08401	50.000	67.22000	3,361.00	50.00000	2,500.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0122	801-11990	1.000	5,606.90000	5,606.90	750.00000	750.00		
TEMPORARY CURB RAMP		EACH						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0123 802-05701	47.500	27.00000	1,282.50	27.00000	1,282.50		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0124 802-07058	1.000	125.00000	125.00	125.00000	125.00		
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0125 802-07059	3.000	45.00000	135.00	45.00000	135.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0126 802-09838	21.000	30.00000	630.00	30.00000	630.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0127 807-11525	24.000	2,408.33000	57,799.92	2,200.00000	52,800.00		
HELICAL FOUNDATION	EACH						
0128 808-05866	18.000	50.00000	900.00	50.00000	900.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0129 808-06703	8,082.000	0.80000	6,465.60	0.80000	6,465.60		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0130 808-06713	140.000	0.60000	84.00	0.60000	84.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0131 808-06714	280.000	0.60000	168.00	0.60000	168.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0132 808-06716	14,615.000	1.00000	14,615.00	1.00000	14,615.00		
LINE, REMOVE	LFT						
0133 808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0134 808-11482	30.000	0.80000	24.00	0.80000	24.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0135 808-12013	1.000	240.00000	240.00	240.00000	240.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC , SHARED LANE	EACH						
0136 808-12032	17,053.000	0.60000	10,231.80	0.60000	10,231.80		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0137	808-75051	324.000	4.20000	1,360.80	4.20000	1,360.80		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.		LFT						
0138	808-75054	324.000	4.20000	1,360.80	4.20000	1,360.80		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0139	808-75245	8,964.000	0.80000	7,171.20	0.80000	7,171.20		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0140	808-75256	90.000	2.50000	225.00	2.50000	225.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.		LFT						
0141	808-75274	185.000	2.50000	462.50	2.50000	462.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.		LFT						
0142	808-75297	18.000	10.00000	180.00	10.00000	180.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: R -40302-A **Counties:** HAMILTON

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 155 **Project(s):** 170073800LC3, 190201000LC3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0143 808-75300	100.000	1.75000	175.00	1.75000	175.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0144 808-75320	5.000	165.00000	825.00	165.00000	825.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$3,393,527.10		$3,680,755.00		
Life Cycle Costs:							
Section Total with LCC:			$3,393,527.10		$3,680,755.00		
Contract Item Totals			**$3,393,527.10**		**$3,680,755.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,393,527.10**		**$3,680,755.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) SUNESIS CONSTRUCTION COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,300.00000	4,300.00	4,300.00000	4,300.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) SUNESIS CONSTRUCTION COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	39,780.00000	39,780.00	133,545.20000	133,545.20	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	12,930.00000	12,930.00	18,703.50000	18,703.50	50,000.00000	50,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	44,340.00000	44,340.00	13,041.08000	13,041.08	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	420.000	55.00000	23,100.00	134.21000	56,368.20	35.00000	14,700.00
EXCAVATION, COMMON	CYS						
0013 203-51223	25.000	155.00000	3,875.00	117.27000	2,931.75	35.00000	875.00
EXCAVATION, WATERWAY	CYS						
0014 205-11626	1.000	17,400.00000	17,400.00	60,469.77000	60,469.77	10,000.00000	10,000.00
PUMP AROUND	EACH						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) SUNESIS CONSTRUCTION COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12108	19,424.000	1.00000	19,424.00	1.00000	19,424.00	1.00000	19,424.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	5,500.00000	5,500.00	8,842.11000	8,842.11	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	2,200.00000	2,200.00	3,157.89000	3,157.89	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0018 206-51220	200.000	45.00000	9,000.00	70.79000	14,158.00	50.00000	10,000.00
EXCAVATION, WET	CYS						
0019 207-12498	1,037.000	40.00000	41,480.00	40.84000	42,351.08	40.00000	41,480.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0020 211-09265	712.000	65.00000	46,280.00	253.86000	180,748.32	42.00000	29,904.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 301-12234	122.000	78.00000	9,516.00	111.44000	13,595.68	45.00000	5,490.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	(2) SUNESIS CONSTRUCTION COMPANY Ext Amount	(3) 5 STAR COMPANY INC Unit Price	(3) 5 STAR COMPANY INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 303-01180	333.000	38.00000	12,654.00	44.20000	14,718.60	35.00000	11,655.00
COMPACTED AGGREGATE NO. 53	TON						
0023 304-07789	268.000	110.00000	29,480.00	144.28000	38,667.04	155.00000	41,540.00
WIDENING WITH HMA, TYPE D	TON						
0024 306-08034	1,170.000	5.50000	6,435.00	7.04000	8,236.80	5.00000	5,850.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07328	137.000	125.00000	17,125.00	155.00000	21,235.00	165.00000	22,605.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-07398	54.000	130.00000	7,020.00	150.00000	8,100.00	160.00000	8,640.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07408	176.000	105.00000	18,480.00	115.00000	20,240.00	140.00000	24,640.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0028 401-10258	1,765.000	0.34000	600.10	0.35000	617.75	1.00000	1,765.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) SUNESIS CONSTRUCTION COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259	1,765.000	0.39000	688.35	0.50000	882.50	1.00000	1,765.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	1,765.000	0.24000	423.60	0.25000	441.25	1.00000	1,765.00
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	1.000	750.00000	750.00	780.00000	780.00	850.00000	850.00
ASPHALT FOR TACK COAT	TON						
0032 408-07478	1.000	4,800.00000	4,800.00	5,500.00000	5,500.00	2,600.00000	2,600.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0033 601-12281	288.000	31.00000	8,928.00	36.50000	10,512.00	35.00000	10,080.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-94689	4.000	3,170.00000	12,680.00	3,250.00000	13,000.00	3,400.00000	13,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0035 606-12400	405.000	17.00000	6,885.00	20.17000	8,168.85	20.00000	8,100.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) SUNESIS CONSTRUCTION COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0036 615-06490	17.000	155.00000	2,635.00	215.00000	3,655.00	175.00000	2,975.00
RIGHT-OF-WAY MARKER	EACH						
0037 615-06505	2.000	903.00000	1,806.00	875.00000	1,750.00	940.00000	1,880.00
MONUMENT, B	EACH						
0038 616-05688	109.000	75.00000	8,175.00	83.31000	9,080.79	85.00000	9,265.00
RIPRAP, CLASS 1	TON						
0039 616-06405	144.000	65.00000	9,360.00	76.81000	11,060.64	75.00000	10,800.00
RIPRAP, REVETMENT	TON						
0040 616-12247	596.000	5.50000	3,278.00	4.71000	2,807.16	6.00000	3,576.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0041 616-12249	367.000	7.30000	2,679.10	5.53000	2,029.51	6.00000	2,202.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0042 621-01004	2.000	850.00000	1,700.00	475.00000	950.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	(2) SUNESIS CONSTRUCTION COMPANY Ext Amount	(3) 5 STAR COMPANY INC Unit Price	(3) 5 STAR COMPANY INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 621-02770	529.000	1.55000	819.95	2.60000	1,375.40	3.50000	1,851.50
EROSION CONTROL BLANKET	SYS						
0044 621-06559	2,008.000	0.85000	1,706.80	1.02000	2,048.16	1.80000	3,614.40
MULCHED SEEDING R	SYS						
0045 621-06565	1.000	709.00000	709.00	614.00000	614.00	1,100.00000	1,100.00
MULCHING MATERIAL	TON						
0046 621-06567	1.000	100.00000	100.00	5.00000	5.00	0.05000	0.05
WATER	kGAL						
0047 621-06574	290.000	14.97000	4,341.30	12.55000	3,639.50	12.00000	3,480.00
SODDING	SYS						
0048 621-12612	17.000	137.00000	2,329.00	120.00000	2,040.00	175.00000	2,975.00
SEED MIXTURE, FLOODPLAIN	LBS						
0049 628-11976	2.000	850.00000	1,700.00	3,685.37000	7,370.74	800.00000	1,600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 628-12683	12.000	2,600.00000	31,200.00	4,141.51000	49,698.12	1,500.00000	18,000.00
FIELD OFFICE, D	MOS						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) SUNESIS CONSTRUCTION COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 629-12029	2,795.000	14.00000	39,130.00	6.18000	17,273.10	5.50000	15,372.50
PLANT GROWTH LAYER	SYS						
0052 702-04325	(1)	58,500.00000	58,500.00	108,645.41000	108,645.41	100,000.00000	100,000.00
TEMPORARY SHORING	LS						
0053 709-51821	(1)	2,800.00000	2,800.00	2,803.50000	2,803.50	8,000.00000	8,000.00
SURFACE SEAL	LS						
0054 714-11103	76.000	2,360.00000	179,360.00	2,374.95000	180,496.20	4,200.00000	319,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 7 FT	LFT						
0055 801-01093	8.000	1,500.00000	12,000.00	1,798.51000	14,388.08	300.00000	2,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0056 801-04308	2.000	265.00000	530.00	317.74000	635.48	170.00000	340.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06203	2,170.000	0.50000	1,085.00	0.50000	1,085.00	0.65000	1,410.50
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	(2) SUNESIS CONSTRUCTION COMPANY Ext Amount	(3) 5 STAR COMPANY INC Unit Price	(3) 5 STAR COMPANY INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0058 801-06207	6,380.000	1.25000	7,975.00	1.25000	7,975.00	1.50000	9,570.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0059 801-06218	48.000	10.00000	480.00	10.00000	480.00	8.00000	384.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0060 801-06640	36.000	100.00000	3,600.00	119.90000	4,316.40	155.00000	5,580.00
CONSTRUCTION SIGN, A	EACH						
0061 801-06645	13.000	65.00000	845.00	77.94000	1,013.22	80.00000	1,040.00
CONSTRUCTION SIGN, B	EACH						
0062 801-06775	(1)	15,920.00000	15,920.00	11,566.14000	11,566.14	62,500.00000	62,500.00
MAINTAINING TRAFFIC	LS						
0063 801-07119	48.000	25.00000	1,200.00	29.98000	1,439.04	14.00000	672.00
BARRICADE, III-B	LFT						
0064 801-08508	680.000	59.00000	40,120.00	70.70000	48,076.00	85.00000	57,800.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) SUNESIS CONSTRUCTION COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-11642	2.000	2,000.00000	4,000.00	2,398.07000	4,796.14	4,400.00000	8,800.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0066 801-12082	(1)	44,500.00000	44,500.00	45,974.15000	45,974.15	65,000.00000	65,000.00
FIXED TEMPORARY SIGNAL	LS						
0067 801-97643	1,728.000	1.00000	1,728.00	3.56000	6,151.68	18.00000	31,104.00
TEMPORARY BUZZ STRIPS	LFT						
0068 808-06703	1,360.000	0.95000	1,292.00	0.95000	1,292.00	2.00000	2,720.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0069 808-06716	1,325.000	0.95000	1,258.75	1.14000	1,510.50	0.75000	993.75
LINE, REMOVE	LFT						
0070 808-12032	1,692.000	3.00000	5,076.00	3.00000	5,076.00	0.50000	846.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0071 808-75240	332.000	0.95000	315.40	0.95000	315.40	1.00000	332.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	(2) SUNESIS CONSTRUCTION COMPANY Ext Amount	(3) 5 STAR COMPANY INC Unit Price	(3) 5 STAR COMPANY INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0072 808-75996	18.000	50.00000	900.00	20.00000	360.00	25.00000	450.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0073 808-75998	18.000	125.00000	2,250.00	125.00000	2,250.00	40.00000	720.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$903,485.35		$1,288,785.83		$1,291,688.70
Life Cycle Costs:							
Section Total with LCC:			$903,485.35		$1,288,785.83		$1,291,688.70
Contract Item Totals			**$903,485.35**		**$1,288,785.83**		**$1,291,688.70**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$903,485.35**		**$1,288,785.83**		**1,291,688.70**

( ) indicates item is bid as Lump Sum

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,500.00000	6,500.00				
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: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	66,900.00000	66,900.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	13,380.00000	13,380.00				
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	35,000.00000	35,000.00				
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	420.000	55.00000	23,100.00				
EXCAVATION, COMMON	CYS						
0013 203-51223	25.000	100.00000	2,500.00				
EXCAVATION, WATERWAY	CYS						
0014 205-11626	1.000	45,000.00000	45,000.00				
PUMP AROUND	EACH						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	19,424.000	1.00000	19,424.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	10,000.00000	10,000.00				
SWQCP PREPARATION	LS						
0018 206-51220	200.000	140.00000	28,000.00				
EXCAVATION, WET	CYS						
0019 207-12498	1,037.000	50.00000	51,850.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0020 211-09265	712.000	60.00000	42,720.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 301-12234	122.000	100.00000	12,200.00				
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	333.000	40.00000	13,320.00				
COMPACTED AGGREGATE NO. 53	TON						
0023 304-07789	268.000	170.00000	45,560.00				
WIDENING WITH HMA, TYPE D	TON						
0024 306-08034	1,170.000	6.00000	7,020.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07328	137.000	155.00000	21,235.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-07398	54.000	150.00000	8,100.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07408	176.000	115.00000	20,240.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0028 401-10258	1,765.000	0.35000	617.75				
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259	1,765.000	0.50000	882.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	1,765.000	0.25000	441.25				
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	1.000	780.00000	780.00				
ASPHALT FOR TACK COAT	TON						
0032 408-07478	1.000	5,500.00000	5,500.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0033 601-12281	288.000	28.00000	8,064.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-94689	4.000	3,350.00000	13,400.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0035 606-12400	405.000	20.00000	8,100.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 615-06490	17.000	162.00000	2,754.00				
RIGHT-OF-WAY MARKER	EACH						
0037 615-06505	2.000	1,000.00000	2,000.00				
MONUMENT, B	EACH						
0038 616-05688	109.000	130.00000	14,170.00				
RIPRAP, CLASS 1	TON						
0039 616-06405	144.000	105.00000	15,120.00				
RIPRAP, REVETMENT	TON						
0040 616-12247	596.000	5.00000	2,980.00				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0041 616-12249	367.000	5.00000	1,835.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0042 621-01004	2.000	850.00000	1,700.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 621-02770	529.000	7.00000	3,703.00				
EROSION CONTROL BLANKET	SYS						
0044 621-06559	2,008.000	6.00000	12,048.00				
MULCHED SEEDING R	SYS						
0045 621-06565	1.000	709.00000	709.00				
MULCHING MATERIAL	TON						
0046 621-06567	1.000	100.00000	100.00				
WATER	kGAL						
0047 621-06574	290.000	24.00000	6,960.00				
SODDING	SYS						
0048 621-12612	17.000	137.00000	2,329.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0049 628-11976	2.000	777.00000	1,554.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 628-12683	12.000	2,500.00000	30,000.00				
FIELD OFFICE, D	MOS						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	629-12029	2,795.000	11.25000	31,443.75				
PLANT GROWTH LAYER		SYS						
0052	702-04325	(1)	125,000.00000	125,000.00				
TEMPORARY SHORING		LS						
0053	709-51821	(1)	7,000.00000	7,000.00				
SURFACE SEAL		LS						
0054	714-11103	76.000	3,300.00000	250,800.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 7 FT		LFT						
0055	801-01093	8.000	1,900.00000	15,200.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0056	801-04308	2.000	206.00000	412.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0057	801-06203	2,170.000	1.25000	2,712.50				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0058 801-06207	6,380.000	1.19000	7,592.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0059 801-06218	48.000	11.86000	569.28				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0060 801-06640	36.000	150.00000	5,400.00				
CONSTRUCTION SIGN, A	EACH						
0061 801-06645	13.000	69.00000	897.00				
CONSTRUCTION SIGN, B	EACH						
0062 801-06775	(1)	106,176.84000	106,176.84				
MAINTAINING TRAFFIC	LS						
0063 801-07119	48.000	15.00000	720.00				
BARRICADE, III-B	LFT						
0064 801-08508	680.000	76.00000	51,680.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0065 801-11642	2.000	7,500.00000	15,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0066 801-12082	(1)	65,000.00000	65,000.00				
FIXED TEMPORARY SIGNAL	LS						
0067 801-97643	1,728.000	17.00000	29,376.00				
TEMPORARY BUZZ STRIPS	LFT						
0068 808-06703	1,360.000	0.96000	1,305.60				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0069 808-06716	1,325.000	0.97000	1,285.25				
LINE, REMOVE	LFT						
0070 808-12032	1,692.000	3.29000	5,566.68				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0071 808-75240	332.000	2.95000	979.40				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -40426-A **Counties:** DECATUR

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 161 **Project(s):** 160226000ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-75996	18.000	10.00000	180.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0073 808-75998	18.000	50.00000	900.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,338,000.00				
Life Cycle Costs:							
Section Total with LCC:			$1,338,000.00				
Contract Item Totals			**$1,338,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,338,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -40485-A
Letting Date: November 17, 2021
Call Order: 171
Counties: ALLEN
District(s): Fort Wayne
Project(s): 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	(2) KOKOSING CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	125,800.00000	125,800.00	130,000.00000	130,000.00	167,900.00000	167,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -40485-A
Counties: ALLEN
Letting Date: November 17, 2021
District(s): Fort Wayne
Call Order: 171
Project(s): 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	(2) KOKOSING CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -40485-A
Letting Date: November 17, 2021
Call Order: 171

Counties: ALLEN
District(s): Fort Wayne
Project(s): 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	(2) KOKOSING CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 110-01001	(1)	494,186.90000	494,186.90	540,000.00000	540,000.00	574,300.00000	574,300.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	4,192.00000	4,192.00	1,500.00000	1,500.00	57,350.00000	57,350.00
CLEARING RIGHT OF WAY	LS						
0014 202-51328	(1)	2,616.80000	2,616.80	3,000.00000	3,000.00	5,000.00000	5,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0015 202-93741	6.000	300.00000	1,800.00	1,100.00000	6,600.00	624.18000	3,745.08
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0016 202-96430	(1)	1,888.00000	1,888.00	700.00000	700.00	1,280.00000	1,280.00
FENCE AND POSTS, REMOVE	LS						
0017 203-02000	2,440.000	25.40000	61,976.00	29.00000	70,760.00	42.00000	102,480.00
EXCAVATION, COMMON	CYS						

Contract ID: R -40485-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC		(2) KOKOSING CONSTRUCTION CO INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018	203-02070	1,435.000	17.05000	24,466.75	32.00000	45,920.00	25.00000	35,875.00
BORROW		CYS						
0019	203-08607	30,401.000	1.25000	38,001.25	3.00000	91,203.00	2.50000	76,002.50
LINEAR GRADING		LFT						
0020	205-12108	90,000.000	1.00000	90,000.00	1.00000	90,000.00	1.00000	90,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0021	205-12616	(1)	5,040.00000	5,040.00	24,000.00000	24,000.00	36,000.00000	36,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0022	205-12618	(1)	8,400.00000	8,400.00	6,000.00000	6,000.00	6,000.00000	6,000.00
SWQCP PREPARATION		LS						
0023	207-08264	11,522.000	9.91000	114,183.02	16.00000	184,352.00	20.37000	234,703.14
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: R -40485-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) KOKOSING CONSTRUCTION CO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 207-12498	7,330.000	29.00000	212,570.00	35.00000	256,550.00	30.00000	219,900.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 211-09265	28.000	194.00000	5,432.00	70.00000	1,960.00	62.00000	1,736.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 214-11796	4,726.000	2.80000	13,232.80	2.75000	12,996.50	3.83000	18,100.58
GEOGRID, TYPE IB	SYS						
0027 214-12237	13,130.000	1.65000	21,664.50	2.25000	29,542.50	3.80000	49,894.00
GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0028 301-12231	121.000	52.70000	6,376.70	60.00000	7,260.00	35.00000	4,235.00
COMPACTED AGGREGATE NO. 2	CYS						
0029 301-12234	8.000	205.00000	1,640.00	300.00000	2,400.00	80.00000	640.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -40485-A
Letting Date: November 17, 2021
Call Order: 171

Counties: ALLEN
District(s): Fort Wayne
Project(s): 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) KOKOSING CONSTRUCTION CO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 302-06464	1,802.000	49.00000	88,298.00	80.00000	144,160.00	65.00000	117,130.00
SUBBASE FOR PCCP	CYS						
0031 303-01180	6,112.000	18.00000	110,016.00	24.50000	149,744.00	25.00000	152,800.00
COMPACTED AGGREGATE NO. 53	TON						
0032 304-12627	1,908.000	154.25000	294,309.00	145.00000	276,660.00	150.00000	286,200.00
HMA PATCHING FULL DEPTH, TYPE D	TON						
0033 306-08034	55,435.000	1.85000	102,554.75	1.80000	99,783.00	2.00000	110,870.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034 306-08038	79,829.000	3.20000	255,452.80	3.25000	259,444.25	3.00000	239,487.00
MILLING, ASPHALT, 4 IN.	SYS						
0035 306-08042	79,829.000	1.40000	111,760.60	1.00000	79,829.00	2.00000	159,658.00
MILLING, SCARIFICATION , 2 INCH	SYS						

Contract ID: R -40485-A
Letting Date: November 17, 2021
Call Order: 171
Counties: ALLEN
District(s): Fort Wayne
Project(s): 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) KOKOSING CONSTRUCTION CO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 306-08043	3,011.000	3.95000	11,893.45	1.25000	3,763.75	3.00000	9,033.00
MILLING, TRANSITION	SYS						
0037 401-06264	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	5,600.00000	5,600.00
PROFILOGRAPH, HMA	LS						
0038 401-07328	4,233.000	83.00000	351,339.00	83.00000	351,339.00	90.00000	380,970.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0039 401-07398	8,246.000	63.00000	519,498.00	63.00000	519,498.00	70.00000	577,220.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0040 401-10258	29,808.000	0.18000	5,365.44	0.18000	5,365.44	0.19000	5,663.52
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	29,808.000	0.24000	7,153.92	0.24000	7,153.92	0.25000	7,452.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -40485-A
Letting Date: November 17, 2021
Call Order: 171

Counties: ALLEN
District(s): Fort Wayne
Project(s): 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	(2) KOKOSING CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 401-11785	37,348.000	0.11000	4,108.28	0.11000	4,108.28	0.27000	10,083.96
LIQUID ASPHALT SEALANT	LFT						
0043 402-10087	5,084.000	73.00000	371,132.00	73.00000	371,132.00	68.00000	345,712.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0044 406-05520	34.000	750.00000	25,500.00	750.00000	25,500.00	1,000.00000	34,000.00
ASPHALT FOR TACK COAT	TON						
0045 408-12028	13.000	2,000.00000	26,000.00	2,000.00000	26,000.00	1,500.00000	19,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0046 501-06266	(1)	5,000.00000	5,000.00	75,000.00000	75,000.00	12,000.00000	12,000.00
PROFILOGRAPH PCCP	LS						
0047 501-06321	6,653.000	43.50000	289,405.50	58.00000	385,874.00	68.00000	452,404.00
QC/QA-PCCP, 10 IN.	SYS						
0048 501-09107	79,829.000	40.00000	3,193,160.00	46.50000	3,712,048.50	44.00000	3,512,476.00
QC/QA-PCCP, 9 IN.	SYS						

Contract ID: R -40485-A
Counties: ALLEN
Letting Date: November 17, 2021
District(s): Fort Wayne
Call Order: 171
Project(s): 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) KOKOSING CONSTRUCTION CO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 503-03489	124.000	21.30000	2,641.20	25.00000	3,100.00	32.00000	3,968.00
RETROFITTED TIE BARS	EACH						
0050 503-05240	50,162.000	15.50000	777,511.00	20.00000	1,003,240.00	12.00000	601,944.00
D-1 CONTRACTION JOINT	LFT						
0051 503-12173	176.000	140.00000	24,640.00	90.00000	15,840.00	315.00000	55,440.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0052 503-12480	672.000	150.00000	100,800.00	40.00000	26,880.00	90.00000	60,480.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0053 507-08271	1,323.000	18.50000	24,475.50	8.75000	11,576.25	7.50000	9,922.50
JOINTS IN PCCP, FILLED	LFT						
0054 601-02241	1,430.000	3.25000	4,647.50	3.25000	4,647.50	3.25000	4,647.50
GUARDRAIL, REMOVE	LFT						

Contract ID: R -40485-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	(2) KOKOSING CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 601-12281	919.000	26.50000	24,353.50	30.00000	27,570.00	26.50000	24,353.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0056 601-12284	400.000	38.50000	15,400.00	43.00000	17,200.00	38.50000	15,400.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0057 601-12292	6.000	3,250.00000	19,500.00	3,600.00000	21,600.00	3,250.00000	19,500.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0058 601-94689	4.000	2,950.00000	11,800.00	4,200.00000	16,800.00	2,950.00000	11,800.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0059 601-94690	2.000	5,250.00000	10,500.00	6,000.00000	12,000.00	5,250.00000	10,500.00
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0060 603-06065	100.000	62.00000	6,200.00	20.00000	2,000.00	62.00000	6,200.00
FENCE, CHAIN LINK, RESET	LFT						

Contract ID: R -40485-A
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Counties: ALLEN
District(s): Fort Wayne
Project(s): 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) KOKOSING CONSTRUCTION CO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 606-11064	41,410.000	0.67000	27,744.70	0.79000	32,713.90	0.85000	35,198.50
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0062 606-12399	7,540.000	0.21000	1,583.40	0.51000	3,845.40	0.65000	4,901.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0063 615-06505	26.000	725.00000	18,850.00	900.00000	23,400.00	725.00000	18,850.00
MONUMENT, B	EACH						
0064 616-06405	267.000	37.47000	10,004.49	65.00000	17,355.00	55.00000	14,685.00
RIPRAP, REVETMENT	TON						
0065 621-01004	2.000	400.00000	800.00	450.00000	900.00	450.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0066 621-06559	4,366.000	1.75000	7,640.50	0.96000	4,191.36	0.96000	4,191.36
MULCHED SEEDING R	SYS						

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Counties: ALLEN
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District(s): Fort Wayne
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Project(s): 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	(2) KOKOSING CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 621-06567	16.000	1.00000	16.00	1.00000	16.00	1.00000	16.00
WATER	kGAL						
0068 621-06574	3,594.000	4.25000	15,274.50	3.46000	12,435.24	3.46000	12,435.24
SODDING	SYS						
0069 628-09403	15.000	2,153.15000	32,297.25	7,100.00000	106,500.00	3,500.00000	52,500.00
FIELD OFFICE, C	MOS						
0070 628-11729	1.000	650.00000	650.00	1,000.00000	1,000.00	175.00000	175.00
CELLULAR TELEPHONE, TYPE A	EACH						
0071 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0072 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

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Counties: ALLEN
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District(s): Fort Wayne
Call Order: 171
Project(s): 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	(2) KOKOSING CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 628-11781	15.000	100.00000	1,500.00	75.00000	1,125.00	175.00000	2,625.00
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0074 628-11976	2.000	750.00000	1,500.00	400.00000	800.00	325.00000	650.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0075 704-51002	2.000	1,318.40000	2,636.80	1,600.00000	3,200.00	3,000.00000	6,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 709-51821	(1)	2,761.48000	2,761.48	2,635.00000	2,635.00	4,000.00000	4,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0077 709-51821	(1)	2,761.48000	2,761.48	3,625.00000	3,625.00	4,600.00000	4,600.00
SURFACE SEAL , BRIDGE NO. 10	LS						
0078 709-51821	(1)	3,950.96000	3,950.96	5,245.00000	5,245.00	5,500.00000	5,500.00
SURFACE SEAL , BRIDGE NO. 11	LS						

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Counties: ALLEN
District(s): Fort Wayne
Project(s): 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	(2) KOKOSING CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 709-51821 SURFACE SEAL , BRIDGE NO. 2	(1) LS	4,026.94000	4,026.94	2,635.00000	2,635.00	4,000.00000	4,000.00
0080 709-51821 SURFACE SEAL , BRIDGE NO. 3	(1) LS	2,761.48000	2,761.48	3,770.00000	3,770.00	6,000.00000	6,000.00
0081 709-51821 SURFACE SEAL , BRIDGE NO. 4	(1) LS	2,761.48000	2,761.48	3,842.50000	3,842.50	6,000.00000	6,000.00
0082 709-51821 SURFACE SEAL , BRIDGE NO. 5	(1) LS	4,002.05000	4,002.05	2,635.00000	2,635.00	4,300.00000	4,300.00
0083 709-51821 SURFACE SEAL , BRIDGE NO. 6	(1) LS	4,002.05000	4,002.05	2,635.00000	2,635.00	4,300.00000	4,300.00
0084 709-51821 SURFACE SEAL , BRIDGE NO. 7	(1) LS	3,799.00000	3,799.00	3,818.75000	3,818.75	4,900.00000	4,900.00

Contract ID: R -40485-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	(2) KOKOSING CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 709-51821	(1)	3,799.00000	3,799.00	3,818.75000	3,818.75	4,900.00000	4,900.00
SURFACE SEAL , BRIDGE NO. 8	LS						
0086 709-51821	(1)	5,496.76000	5,496.76	3,625.00000	3,625.00	4,600.00000	4,600.00
SURFACE SEAL , BRIDGE NO. 9	LS						
0087 710-09158	3.000	300.01000	900.03	200.00000	600.00	300.00000	900.00
PATCHING CONCRETE STRUCTURES	SFT						
0088 715-05048	2,880.000	10.50000	30,240.00	13.00000	37,440.00	10.00000	28,800.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0089 715-05053	426.000	20.50000	8,733.00	19.00000	8,094.00	26.00000	11,076.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0090 718-06532	3,000.000	1.00000	3,000.00	1.12000	3,360.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						

Contract ID: R -40485-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) KOKOSING CONSTRUCTION CO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 718-12305	2,292.000	2.15000	4,927.80	3.00000	6,876.00	2.00000	4,584.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0092 718-52610	292.000	56.25000	16,425.00	65.00000	18,980.00	55.00000	16,060.00
AGGREGATE FOR UNDERDRAINS	CYS						
0093 722-51852	240.000	6.81000	1,634.40	30.00000	7,200.00	5.00000	1,200.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0094 727-90308	8.000	136.25000	1,090.00	150.00000	1,200.00	50.00000	400.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0095 727-90309	1.000	122.35000	122.35	200.00000	200.00	300.00000	300.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						

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Counties: ALLEN
District(s): Fort Wayne
Project(s): 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC		(2) KOKOSING CONSTRUCTION CO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 727-93560	(1)	965.08000	965.08	500.00000	500.00	500.00000	500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 10	LS						
0097 738-09456	5,717.000	55.00000	314,435.00	49.75000	284,420.75	47.00000	268,699.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0098 801-01093	13.000	1,000.00000	13,000.00	1,230.00000	15,990.00	1,000.00000	13,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0099 801-03291	1.000	125.00000	125.00	209.00000	209.00	125.00000	125.00
CONSTRUCTION SIGN, D	EACH						
0100 801-04308	1.000	215.00000	215.00	506.00000	506.00	215.00000	215.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0101 801-06203	149,292.000	0.50000	74,646.00	0.21000	31,351.32	0.50000	74,646.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: R -40485-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

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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:**	
0102 801-06211	5.000	80.00000	400.00	170.00000	850.00	80.00000	400.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0103 801-06469	2,035.000	2.50000	5,087.50	2.13000	4,334.55	2.50000	5,087.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0104 801-06586	8,565.000	0.75000	6,423.75	0.28000	2,398.20	0.75000	6,423.75
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0105 801-06625	34.000	130.00000	4,420.00	34.00000	1,156.00	130.00000	4,420.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0106 801-06640	205.000	150.00000	30,750.00	175.00000	35,875.00	150.00000	30,750.00
CONSTRUCTION SIGN, A	EACH						
0107 801-06645	2.000	125.00000	250.00	131.00000	262.00	125.00000	250.00
CONSTRUCTION SIGN, B	EACH						

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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:**	
0108 801-06710	450.000	20.00000	9,000.00	19.00000	8,550.00	20.00000	9,000.00
FLASHING ARROW SIGN	DAY						
0109 801-06775	(1)	247,074.12000	247,074.12	197,150.00000	197,150.00	748,900.00000	748,900.00
MAINTAINING TRAFFIC	LS						
0110 801-07118	384.000	10.00000	3,840.00	24.25000	9,312.00	10.00000	3,840.00
BARRICADE, III-A	LFT						
0111 801-07119	120.000	10.00000	1,200.00	24.25000	2,910.00	10.00000	1,200.00
BARRICADE, III-B	LFT						
0112 801-08400	14,350.000	28.00000	401,800.00	22.00000	315,700.00	40.00000	574,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0113 801-12042	30.000	645.00000	19,350.00	185.00000	5,550.00	1,500.00000	45,000.00
TRUCK MOUNTED ATTENUATOR	DAY						

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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:**	
0114 801-12324	300.000	60.00000	18,000.00	60.00000	18,000.00	60.00000	18,000.00
LAW ENFORCEMENT OFFICER	HRS						
0115 801-52817	2.000	85,000.00000	170,000.00	104,500.00000	209,000.00	79,000.00000	158,000.00
TEMPORARY CROSSOVER, B	EACH						
0116 804-11920	260.000	54.00000	14,040.00	53.85000	14,001.00	54.00000	14,040.00
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0117 808-06711	310.000	0.25000	77.50	0.40000	124.00	0.25000	77.50
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0118 808-06713	38,629.000	0.15000	5,794.35	0.19000	7,339.51	0.15000	5,794.35
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0119 808-06714	38,559.000	0.15000	5,783.85	0.19000	7,326.21	0.15000	5,783.85
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -40485-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	(2) KOKOSING CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-06716	110,040.000	0.45000	49,518.00	0.41000	45,116.40	0.45000	49,518.00
LINE, REMOVE	LFT						
0121 808-06726	60.000	10.00000	600.00	7.35000	441.00	10.00000	600.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0122 808-09381	(1)	500.00000	500.00	4,000.00000	4,000.00	500.00000	500.00
RETRO-REFLECTIVITY TESTING	LS						
0123 808-10033	37,490.000	0.50000	18,745.00	0.50000	18,745.00	0.50000	18,745.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0124 808-10034	37,420.000	0.50000	18,710.00	0.50000	18,710.00	0.50000	18,710.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0125 808-10037	3,081.000	0.85000	2,618.85	1.00000	3,081.00	0.85000	2,618.85
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -40485-A
Counties: ALLEN
Letting Date: November 17, 2021
District(s): Fort Wayne
Call Order: 171
Project(s): 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	(2) KOKOSING CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 808-10038	290.000	12.00000	3,480.00	14.90000	4,321.00	12.00000	3,480.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0127 808-10051	60.000	10.00000	600.00	18.20000	1,092.00	10.00000	600.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0128 808-11882	825.000	4.75000	3,918.75	10.62000	8,761.50	4.75000	3,918.75
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 5 IN.	LFT						
0129 808-12032	97,201.000	0.50000	48,600.50	0.45000	43,740.45	0.50000	48,600.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0130 808-12046	1,650.000	1.00000	1,650.00	0.72000	1,188.00	1.00000	1,650.00
LINE, PAINT, DOTTED, WHITE, 4 IN.	LFT						

Contract ID: R -40485-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	(2) KOKOSING CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 808-12569	8,780.000	5.00000	43,900.00	4.84000	42,495.20	5.00000	43,900.00
LINE, PREFORMED, PLASTIC, BROKEN, BLACK, 5 IN.	LFT						
0132 808-12570	825.000	5.00000	4,125.00	8.92000	7,359.00	5.00000	4,125.00
LINE, PREFORMED, PLASTIC, DOTTED, BLACK, 5 IN.	LFT						
0133 808-75001	17,560.000	0.30000	5,268.00	0.45000	7,902.00	0.30000	5,268.00
LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						
0134 808-75008	3,081.000	0.40000	1,232.40	0.98000	3,019.38	0.40000	1,232.40
LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
0135 808-75061	8,780.000	4.75000	41,705.00	6.53000	57,333.40	4.75000	41,705.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: R -40485-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) KOKOSING CONSTRUCTION CO INC Unit Price	(2) KOKOSING CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 808-75072 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 24 IN.	290.000 LFT	4.00000	1,160.00	7.30000	2,117.00	4.00000	1,160.00
0137 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	586.000 EACH	5.00000	2,930.00	21.20000	12,423.20	7.50000	4,395.00
0138 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , POLYCARBONATE	574.000 EACH	50.00000	28,700.00	53.70000	30,823.80	50.00000	28,700.00
Section Totals:			$9,883,725.71		$10,982,314.66		$11,487,693.83
Life Cycle Costs:							
Section Total with LCC:			$9,883,725.71		$10,982,314.66		$11,487,693.83
Contract Item Totals			**$9,883,725.71**		**$10,982,314.66**		**$11,487,693.83**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -40485-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 160101000ST2, 190145100ST2, 190145200ST2, 190145300ST2, 190145400ST2, 190145500ST2, 190145600ST2, 190145700ST2, 190145800ST2, 190145900ST2, 190146000ST2, 190146100ST2, 200028600ST2

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE THIN DECK OVERLAY AND REPAIR OR

Contract Grand Totals	**$9,883,725.71**	**$10,982,314.66**	**11,487,693.83**

( ) indicates item is bid as Lump Sum

Contract ID: R -40539-A **Counties:** CRAWFORD

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 181 **Project(s):** 170017200ST6

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	1,500.00000	1,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 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 -40539-A **Counties:** CRAWFORD

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 181 **Project(s):** 170017200ST6

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RAGLE, INC.		(3) C & R CONSTRUCTION AND CONSULTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	25,000.00000	25,000.00	21,000.00000	21,000.00	24,000.00000	24,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	6,500.00000	6,500.00	45,000.00000	45,000.00	11,000.00000	11,000.00
CLEARING RIGHT OF WAY	LS						
0009 202-02271	1.000	750.00000	750.00	10,000.00000	10,000.00	2,500.00000	2,500.00
HEADWALL, REMOVE , APRON ONLY	EACH						
0010 203-02000	420.000	60.00000	25,200.00	30.00000	12,600.00	60.00000	25,200.00
EXCAVATION, COMMON	CYS						
0011 205-11626	1.000	1,000.00000	1,000.00	6,000.00000	6,000.00	3,850.00000	3,850.00
PUMP AROUND	EACH						
0012 205-12108	800.000	1.00000	800.00	1.00000	800.00	1.00000	800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	19,000.00000	19,000.00	3,500.00000	3,500.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -40539-A **Counties:** CRAWFORD

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 181 **Project(s):** 170017200ST6

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) C & R CONSTRUCTION AND CONSULTING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12618	(1)	3,500.00000	3,500.00	5,500.00000	5,500.00	2,970.00000	2,970.00
SWQCP PREPARATION	LS						
0015 211-09265	123.000	55.00000	6,765.00	78.00000	9,594.00	60.00000	7,380.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0016 303-01180	11.000	50.00000	550.00	71.00000	781.00	60.00000	660.00
COMPACTED AGGREGATE NO. 53	TON						
0017 615-06490	12.000	450.00000	5,400.00	400.00000	4,800.00	382.25000	4,587.00
RIGHT-OF-WAY MARKER	EACH						
0018 616-05688	99.000	65.00000	6,435.00	43.00000	4,257.00	55.00000	5,445.00
RIPRAP, CLASS 1	TON						
0019 616-05689	116.000	85.00000	9,860.00	39.70000	4,605.20	55.00000	6,380.00
RIPRAP, CLASS 2	TON						
0020 616-06401	1,446.000	40.00000	57,840.00	20.75000	30,004.50	40.00000	57,840.00
RIPRAP, DUMPED , REVETMENT	TON						
0021 616-06405	370.000	40.00000	14,800.00	44.00000	16,280.00	40.00000	14,800.00
RIPRAP, REVETMENT	TON						

Contract ID: R -40539-A **Counties:** CRAWFORD

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 181 **Project(s):** 170017200ST6

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RAGLE, INC.		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 616-12249	1,073.000		5.00000	5,365.00	7.00000	7,511.00	5.00000	5,365.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS							
0023 621-06559	860.000		4.50000	3,870.00	2.25000	1,935.00	2.25000	1,935.00
MULCHED SEEDING R	SYS							
0024 621-06574	11.000		220.00000	2,420.00	85.00000	935.00	85.00000	935.00
SODDING	SYS							
0025 628-09403	6.000		2,000.00000	12,000.00	2,500.00000	15,000.00	2,500.00000	15,000.00
FIELD OFFICE, C	MOS							
0026 628-11976	2.000		600.00000	1,200.00	1,000.00000	2,000.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0027 715-05133	41.000		550.00000	22,550.00	610.00000	25,010.00	1,200.00000	49,200.00
PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT							
0028 715-05841	1.000		5,500.00000	5,500.00	3,050.00000	3,050.00	7,000.00000	7,000.00
CONCRETE ANCHOR, 60 IN.	EACH							

Contract ID: R -40539-A **Counties:** CRAWFORD

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 181 **Project(s):** 170017200ST6

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RAGLE, INC.		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	725-11039	103.000	975.00000	100,425.00	1,000.00000	103,000.00	1,600.00000	164,800.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 19.6-19.7 SFT		LFT						
0030	801-04308	2.000	125.00000	250.00	195.00000	390.00	195.00000	390.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0031	801-06625	38.000	70.00000	2,660.00	85.00000	3,230.00	85.00000	3,230.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0032	801-06640	10.000	100.00000	1,000.00	150.00000	1,500.00	150.00000	1,500.00
CONSTRUCTION SIGN, A		EACH						
0033	801-06775	(1)	2,000.00000	2,000.00	37,000.00000	37,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC		LS						
0034	801-07119	120.000	10.00000	1,200.00	9.00000	1,080.00	9.00000	1,080.00
BARRICADE, III-B		LFT						
0035	801-11642	2.000	1,750.00000	3,500.00	3,500.00000	7,000.00	3,500.00000	7,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						

Contract ID: R -40539-A **Counties:** CRAWFORD

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 181 **Project(s):** 170017200ST6

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RAGLE, INC.		(3) C & R CONSTRUCTION AND CONSULTING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	301-12233	4.000	100.00000	400.00	180.00000	720.00	60.00000	240.00
COMPACTED AGGREGATE NO. 8		CYS						
0037	702-44240	7.200	2,850.00000	20,520.00	2,320.00000	16,704.00	3,500.00000	25,200.00
CONCRETE, A, STRUCTURES		CYS						
0038	702-51015	8.800	1,710.00000	15,048.00	575.00000	5,060.00	2,000.00000	17,600.00
CONCRETE, B, FOOTINGS		CYS						
0039	703-06028	2,101.000	3.00000	6,303.00	2.00000	4,202.00	2.00000	4,202.00
REINFORCING BARS		LBS						
Section Totals:				$399,616.00		$425,053.70		$492,094.00
Life Cycle Costs:								
Section Total with LCC:				$399,616.00		$425,053.70		$492,094.00
Contract Item Totals				**$399,616.00**		**$425,053.70**		**$492,094.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$399,616.00**		**$425,053.70**		**492,094.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40539-A **Counties:** CRAWFORD

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 181 **Project(s):** 170017200ST6

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	(6) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,000.00000	6,000.00	9,500.00000	9,500.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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 -40539-A **Counties:** CRAWFORD

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 181 **Project(s):** 170017200ST6

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) INFRASTRUCTURE SYSTEMS INC		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	22,000.00000	22,000.00	75,000.00000	75,000.00	27,000.00000	27,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	29,000.00000	29,000.00	5,000.00000	5,000.00	30,000.00000	30,000.00
CLEARING RIGHT OF WAY	LS						
0009 202-02271	1.000	2,818.27000	2,818.27	5,000.00000	5,000.00	5,000.00000	5,000.00
HEADWALL, REMOVE , APRON ONLY	EACH						
0010 203-02000	420.000	44.50000	18,690.00	40.00000	16,800.00	55.00000	23,100.00
EXCAVATION, COMMON	CYS						
0011 205-11626	1.000	10,000.00000	10,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
PUMP AROUND	EACH						
0012 205-12108	800.000	1.00000	800.00	1.00000	800.00	1.00000	800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	6,000.00000	6,000.00	2,500.00000	2,500.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -40539-A **Counties:** CRAWFORD

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 181 **Project(s):** 170017200ST6

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	(6) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12618	(1)	3,300.00000	3,300.00	2,500.00000	2,500.00	6,000.00000	6,000.00
SWQCP PREPARATION	LS						
0015 211-09265	123.000	58.00000	7,134.00	110.00000	13,530.00	125.00000	15,375.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0016 303-01180	11.000	150.00000	1,650.00	150.00000	1,650.00	50.00000	550.00
COMPACTED AGGREGATE NO. 53	TON						
0017 615-06490	12.000	400.00000	4,800.00	350.00000	4,200.00	350.00000	4,200.00
RIGHT-OF-WAY MARKER	EACH						
0018 616-05688	99.000	156.00000	15,444.00	100.00000	9,900.00	100.00000	9,900.00
RIPRAP, CLASS 1	TON						
0019 616-05689	116.000	159.00000	18,444.00	100.00000	11,600.00	100.00000	11,600.00
RIPRAP, CLASS 2	TON						
0020 616-06401	1,446.000	54.00000	78,084.00	60.00000	86,760.00	76.00000	109,896.00
RIPRAP, DUMPED , REVETMENT	TON						
0021 616-06405	370.000	100.00000	37,000.00	95.00000	35,150.00	90.00000	33,300.00
RIPRAP, REVETMENT	TON						

Contract ID: R -40539-A **Counties:** CRAWFORD

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 181 **Project(s):** 170017200ST6

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) INFRASTRUCTURE SYSTEMS INC		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 616-12249	1,073.000	3.90000	4,184.70	5.00000	5,365.00	10.00000	10,730.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0023 621-06559	860.000	2.25000	1,935.00	2.50000	2,150.00	2.00000	1,720.00
MULCHED SEEDING R	SYS						
0024 621-06574	11.000	85.00000	935.00	100.00000	1,100.00	50.00000	550.00
SODDING	SYS						
0025 628-09403	6.000	1,852.50000	11,115.00	2,200.00000	13,200.00	2,300.00000	13,800.00
FIELD OFFICE, C	MOS						
0026 628-11976	2.000	800.00000	1,600.00	500.00000	1,000.00	650.00000	1,300.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0027 715-05133	41.000	700.00000	28,700.00	300.00000	12,300.00	425.00000	17,425.00
PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT						
0028 715-05841	1.000	8,500.00000	8,500.00	5,500.00000	5,500.00	8,000.00000	8,000.00
CONCRETE ANCHOR, 60 IN.	EACH						

Contract ID: R -40539-A **Counties:** CRAWFORD

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 181 **Project(s):** 170017200ST6

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) INFRASTRUCTURE SYSTEMS INC		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 725-11039	103.000	1,012.00000	104,236.00	1,300.00000	133,900.00	1,233.00000	126,999.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 19.6-19.7 SFT	LFT						
0030 801-04308	2.000	229.00000	458.00	150.00000	300.00	225.00000	450.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0031 801-06625	38.000	138.00000	5,244.00	75.00000	2,850.00	100.00000	3,800.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0032 801-06640	10.000	171.00000	1,710.00	115.00000	1,150.00	175.00000	1,750.00
CONSTRUCTION SIGN, A	EACH						
0033 801-06775	(1)	28,000.00000	28,000.00	2,500.00000	2,500.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0034 801-07119	120.000	16.00000	1,920.00	11.00000	1,320.00	15.00000	1,800.00
BARRICADE, III-B	LFT						
0035 801-11642	2.000	5,433.00000	10,866.00	2,000.00000	4,000.00	4,000.00000	8,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: R -40539-A **Counties:** CRAWFORD

Letting Date: November 17, 2021 **District(s):** Vincennes

Call Order: 181 **Project(s):** 170017200ST6

Contract Time: 09/02/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description			(4) E & B PAVING LLC		(5) INFRASTRUCTURE SYSTEMS INC		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 301-12233	4.000		70.00000	280.00	117.00000	468.00	55.00000	220.00
COMPACTED AGGREGATE NO. 8	CYS							
0037 702-44240	7.200		2,899.44000	20,875.97	3,500.00000	25,200.00	3,500.00000	25,200.00
CONCRETE, A, STRUCTURES	CYS							
0038 702-51015	8.800		542.26000	4,771.89	2,200.00000	19,360.00	2,000.00000	17,600.00
CONCRETE, B, FOOTINGS	CYS							
0039 703-06028	2,101.000		1.50000	3,151.50	3.50000	7,353.50	10.00000	21,010.00
REINFORCING BARS	LBS							
Section Totals:				$499,652.33		$533,911.50		$587,080.00
Life Cycle Costs:								
Section Total with LCC:				$499,652.33		$533,911.50		$587,080.00
Contract Item Totals				**$499,652.33**		**$533,911.50**		**$587,080.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$499,652.33**		**$533,911.50**		**587,080.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(2) OLCO INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,900.00000	4,900.00	4,900.00000	4,900.00	8,000.00000	8,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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 -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(2) OLCO INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	21,885.00000	21,885.00	6,871.46000	6,871.46	27,500.00000	27,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	24,100.00000	24,100.00	19,377.78000	19,377.78	16,500.00000	16,500.00
CLEARING RIGHT OF WAY	LS						
0010 202-52710	153.000	50.00000	7,650.00	10.03000	1,534.59	25.00000	3,825.00
SIDEWALK CONCRETE, REMOVE	SYS						
0011 202-96133	80.000	33.00000	2,640.00	31.02000	2,481.60	60.00000	4,800.00
PIPE, REMOVE	LFT						
0012 203-02000	450.000	70.00000	31,500.00	33.95000	15,277.50	70.00000	31,500.00
EXCAVATION, COMMON	CYS						
0013 203-02070	855.000	35.00000	29,925.00	41.83000	35,764.65	45.00000	38,475.00
BORROW	CYS						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 205-12108	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	2,500.00000	2,500.00	2,343.39000	2,343.39	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-08264	240.000	40.00000	9,600.00	17.93000	4,303.20	40.00000	9,600.00
SUBGRADE TREATMENT, TYPE II	SYS						
0017 211-09264	109.000	80.00000	8,720.00	70.36000	7,669.24	75.00000	8,175.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 214-11796	224.000	11.00000	2,464.00	6.01000	1,346.24	4.00000	896.00
GEOGRID, TYPE IB	SYS						
0019 301-12234	56.000	95.00000	5,320.00	73.63000	4,123.28	116.00000	6,496.00
COMPACTED AGGREGATE NO. 53	CYS						
0020 302-07455	40.000	95.00000	3,800.00	73.63000	2,945.20	100.00000	4,000.00
DENSE GRADED SUBBASE	CYS						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PAUL H ROHE COMPANY		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	304-12623	30.000	225.00000	6,750.00	188.74000	5,662.20	150.00000	4,500.00
HMA PATCHING FULL DEPTH, TYPE B		TON						
0022	406-05520	1.000	850.00000	850.00	2,146.62000	2,146.62	500.00000	500.00
ASPHALT FOR TACK COAT		TON						
0023	604-01268	275.000	192.50000	52,937.50	192.50000	52,937.50	250.00000	68,750.00
HAND RAIL ALUMINUM		LFT						
0024	604-06070	635.000	55.00000	34,925.00	86.69000	55,048.15	70.00000	44,450.00
SIDEWALK, CONCRETE		SYS						
0025	604-08086	91.000	110.00000	10,010.00	241.17000	21,946.47	210.00000	19,110.00
CURB RAMP, CONCRETE		SYS						
0026	604-12083	9.000	250.00000	2,250.00	175.32000	1,577.88	475.00000	4,275.00
DETECTABLE WARNING SURFACES		SYS						
0027	605-02278	24.000	40.00000	960.00	18.39000	441.36	38.00000	912.00
CURB, REMOVE		LFT						
0028	605-06120	990.000	38.00000	37,620.00	41.06000	40,649.40	55.00000	54,450.00
CURB, CONCRETE		LFT						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 610-08446	16.000	75.00000	1,200.00	151.40000	2,422.40	210.00000	3,360.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0030 610-09108	224.000	76.00000	17,024.00	157.56000	35,293.44	105.00000	23,520.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0031 611-06497	7.000	750.00000	5,250.00	750.00000	5,250.00	200.00000	1,400.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0032 616-06405	6.000	150.00000	900.00	61.18000	367.08	350.00000	2,100.00
RIPRAP, REVETMENT	TON						
0033 616-12247	12.000	20.00000	240.00	5.58000	66.96	6.00000	72.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0034 621-01004	1.000	575.00000	575.00	368.39000	368.39	575.00000	575.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0035 621-02770	497.000	2.06000	1,023.82	2.70000	1,341.90	7.00000	3,479.00
EROSION CONTROL BLANKET	SYS						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(2) OLCO INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0036 621-06560	1,072.000	1.70000	1,822.40	1.43000	1,532.96	6.00000	6,432.00
MULCHED SEEDING U	SYS						
0037 621-06567	8.000	10.00000	80.00	486.27000	3,890.16	10.00000	80.00
WATER	kGAL						
0038 621-06570	19.000	85.00000	1,615.00	104.16000	1,979.04	80.00000	1,520.00
TOPSOIL	CYS						
0039 622-05650	35.000	470.00000	16,450.00	754.37000	26,402.95	470.00000	16,450.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0040 628-09403	6.000	2,800.00000	16,800.00	787.29000	4,723.74	1,800.00000	10,800.00
FIELD OFFICE, C	MOS						
0041 628-11976	1.000	950.00000	950.00	722.47000	722.47	777.00000	777.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 628-11977	1.000	1,100.00000	1,100.00	722.47000	722.47	1,400.00000	1,400.00
COMPUTER SYSTEM	EACH						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0043 715-05149	253.000		58.00000	14,674.00	79.51000	20,116.03	165.00000	41,745.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0044 715-08305	25.000		225.00000	5,625.00	188.74000	4,718.50	210.00000	5,250.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON							
0045 715-09064	253.000		5.00000	1,265.00	5.00000	1,265.00	8.00000	2,024.00
VIDEO INSPECTION FOR PIPE	LFT							
0046 715-46000	1.000		1,250.00000	1,250.00	1,252.38000	1,252.38	1,600.00000	1,600.00
PIPE END SECTION, DIAMETER 12 IN.	EACH							
0047 720-07309	12.000		550.00000	6,600.00	485.70000	5,828.40	555.00000	6,660.00
TRENCH DRAIN	LFT							
0048 720-45005	2.000		4,100.00000	8,200.00	3,249.84000	6,499.68	2,700.00000	5,400.00
INLET, A2	EACH							
0049 720-45055	4.000		4,100.00000	16,400.00	3,221.81000	12,887.24	2,900.00000	11,600.00
INLET, M10	EACH							
0050 720-90349	1.000		9,100.00000	9,100.00	4,071.67000	4,071.67	4,300.00000	4,300.00
MANHOLE, C8	EACH							

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0051 801-03291	4.000	70.00000	280.00	134.00000	536.00	70.00000	280.00
CONSTRUCTION SIGN, D	EACH						
0052 801-04308	4.000	250.00000	1,000.00	202.00000	808.00	250.00000	1,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053 801-06207	1,863.000	1.25000	2,328.75	1.34000	2,496.42	1.25000	2,328.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0054 801-06218	14.000	10.00000	140.00	15.09000	211.26	10.00000	140.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0055 801-06625	10.000	75.00000	750.00	125.00000	1,250.00	75.00000	750.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056 801-06640	20.000	100.00000	2,000.00	151.00000	3,020.00	100.00000	2,000.00
CONSTRUCTION SIGN, A	EACH						
0057 801-06645	19.000	60.00000	1,140.00	69.00000	1,311.00	60.00000	1,140.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(2) OLCO INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06710	60.000	20.00000	1,200.00	21.00000	1,260.00	20.00000	1,200.00
FLASHING ARROW SIGN	DAY						
0059 801-06775	(1)	23,420.00000	23,420.00	21,667.42000	21,667.42	17,315.00000	17,315.00
MAINTAINING TRAFFIC	LS						
0060 801-07119	116.000	20.00000	2,320.00	14.00000	1,624.00	20.00000	2,320.00
BARRICADE, III-B	LFT						
0061 801-11642	2.000	1,500.00000	3,000.00	3,407.00000	6,814.00	1,500.00000	3,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0062 802-05701	114.500	22.00000	2,519.00	22.00000	2,519.00	23.00000	2,633.50
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0063 802-07060	7.000	225.00000	1,575.00	225.00000	1,575.00	275.00000	1,925.00
SIGN, SHEET, RELOCATE	EACH						
0064 802-09838	33.000	26.50000	874.50	26.50000	874.50	32.00000	1,056.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0065 802-91122	1.000	350.00000	350.00	350.00000	350.00	175.00000	175.00
SIGN GROUND MOUNTED RESET	EACH						
0066 808-03439	36.000	20.00000	720.00	19.94000	717.84	20.00000	720.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0067 808-75297	29.000	20.00000	580.00	19.94000	578.26	20.00000	580.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0068 808-75300	89.000	6.00000	534.00	4.99000	444.11	6.00000	534.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$482,187.97		$487,133.38		$559,361.25
Life Cycle Costs:							
Section Total with LCC:			$482,187.97		$487,133.38		$559,361.25
Contract Item Totals			**$482,187.97**		**$487,133.38**		**$559,361.25**
Contract Time Totals							

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$482,187.97**	**$487,133.38**	**559,361.25**

( ) indicates item is bid as Lump Sum

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) LINKEL COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	16,500.00000	16,500.00	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 109-08443	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 -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) LINKEL COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	25,000.00000	25,000.00	29,629.00000	29,629.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	35,000.00000	35,000.00	17,800.00000	17,800.00	50,000.00000	50,000.00
CLEARING RIGHT OF WAY	LS						
0010 202-52710	153.000	25.00000	3,825.00	30.00000	4,590.00	50.00000	7,650.00
SIDEWALK CONCRETE, REMOVE	SYS						
0011 202-96133	80.000	42.00000	3,360.00	42.50000	3,400.00	20.00000	1,600.00
PIPE, REMOVE	LFT						
0012 203-02000	450.000	55.00000	24,750.00	59.00000	26,550.00	15.00000	6,750.00
EXCAVATION, COMMON	CYS						
0013 203-02070	855.000	64.00000	54,720.00	52.00000	44,460.00	15.00000	12,825.00
BORROW	CYS						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) LINKEL COMPANY LLC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	3,500.00000	3,500.00	19,300.00000	19,300.00	14,000.00000	14,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-08264	240.000	25.00000	6,000.00	43.00000	10,320.00	15.00000	3,600.00
SUBGRADE TREATMENT, TYPE II	SYS						
0017 211-09264	109.000	70.00000	7,630.00	55.00000	5,995.00	30.00000	3,270.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 214-11796	224.000	12.00000	2,688.00	5.50000	1,232.00	2.00000	448.00
GEOGRID, TYPE IB	SYS						
0019 301-12234	56.000	80.00000	4,480.00	101.00000	5,656.00	50.00000	2,800.00
COMPACTED AGGREGATE NO. 53	CYS						
0020 302-07455	40.000	86.00000	3,440.00	91.00000	3,640.00	75.00000	3,000.00
DENSE GRADED SUBBASE	CYS						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC		(6) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0021 304-12623	30.000		640.00000	19,200.00	330.00000	9,900.00	150.00000	4,500.00
HMA PATCHING FULL DEPTH, TYPE B	TON							
0022 406-05520	1.000		550.00000	550.00	500.00000	500.00	1,000.00000	1,000.00
ASPHALT FOR TACK COAT	TON							
0023 604-01268	275.000		230.00000	63,250.00	225.00000	61,875.00	600.00000	165,000.00
HAND RAIL ALUMINUM	LFT							
0024 604-06070	635.000		90.00000	57,150.00	86.00000	54,610.00	75.00000	47,625.00
SIDEWALK, CONCRETE	SYS							
0025 604-08086	91.000		175.00000	15,925.00	181.00000	16,471.00	200.00000	18,200.00
CURB RAMP, CONCRETE	SYS							
0026 604-12083	9.000		280.00000	2,520.00	248.00000	2,232.00	250.00000	2,250.00
DETECTABLE WARNING SURFACES	SYS							
0027 605-02278	24.000		27.00000	648.00	12.00000	288.00	15.00000	360.00
CURB, REMOVE	LFT							
0028 605-06120	990.000		32.00000	31,680.00	44.50000	44,055.00	35.00000	34,650.00
CURB, CONCRETE	LFT							

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC		(6) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 610-08446	16.000	115.00000	1,840.00	137.00000	2,192.00	75.00000	1,200.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0030 610-09108	224.000	135.00000	30,240.00	106.00000	23,744.00	100.00000	22,400.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0031 611-06497	7.000	850.00000	5,950.00	325.00000	2,275.00	250.00000	1,750.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0032 616-06405	6.000	125.00000	750.00	185.00000	1,110.00	80.00000	480.00
RIPRAP, REVETMENT	TON						
0033 616-12247	12.000	12.00000	144.00	5.50000	66.00	5.00000	60.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0034 621-01004	1.000	700.00000	700.00	575.00000	575.00	2,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0035 621-02770	497.000	4.00000	1,988.00	2.06000	1,023.82	4.00000	1,988.00
EROSION CONTROL BLANKET	SYS						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC		(6) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0036 621-06560	1,072.000		2.00000	2,144.00	1.70000	1,822.40	2.00000	2,144.00
MULCHED SEEDING U	SYS							
0037 621-06567	8.000		12.00000	96.00	10.00000	80.00	10.00000	80.00
WATER	kGAL							
0038 621-06570	19.000		125.00000	2,375.00	101.00000	1,919.00	40.00000	760.00
TOPSOIL	CYS							
0039 622-05650	35.000		575.00000	20,125.00	470.00000	16,450.00	500.00000	17,500.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0040 628-09403	6.000		2,100.00000	12,600.00	2,650.00000	15,900.00	2,000.00000	12,000.00
FIELD OFFICE, C	MOS							
0041 628-11976	1.000		1,200.00000	1,200.00	350.00000	350.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0042 628-11977	1.000		900.00000	900.00	425.00000	425.00	1,000.00000	1,000.00
COMPUTER SYSTEM	EACH							

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC		(6) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0043 715-05149	253.000		100.00000	25,300.00	71.00000	17,963.00	75.00000	18,975.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0044 715-08305	25.000		475.00000	11,875.00	160.00000	4,000.00	175.00000	4,375.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON							
0045 715-09064	253.000		10.00000	2,530.00	5.00000	1,265.00	10.00000	2,530.00
VIDEO INSPECTION FOR PIPE	LFT							
0046 715-46000	1.000		1,750.00000	1,750.00	1,100.00000	1,100.00	750.00000	750.00
PIPE END SECTION, DIAMETER 12 IN.	EACH							
0047 720-07309	12.000		400.00000	4,800.00	300.00000	3,600.00	400.00000	4,800.00
TRENCH DRAIN	LFT							
0048 720-45005	2.000		2,200.00000	4,400.00	3,720.00000	7,440.00	2,500.00000	5,000.00
INLET, A2	EACH							
0049 720-45055	4.000		2,500.00000	10,000.00	3,823.18000	15,292.72	2,500.00000	10,000.00
INLET, M10	EACH							
0050 720-90349	1.000		4,000.00000	4,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
MANHOLE, C8	EACH							

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) LINKEL COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0051 801-03291	4.000	100.00000	400.00	70.00000	280.00	200.00000	800.00
CONSTRUCTION SIGN, D	EACH						
0052 801-04308	4.000	300.00000	1,200.00	250.00000	1,000.00	300.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053 801-06207	1,863.000	1.50000	2,794.50	1.25000	2,328.75	3.00000	5,589.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0054 801-06218	14.000	12.00000	168.00	10.00000	140.00	10.00000	140.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0055 801-06625	10.000	90.00000	900.00	75.00000	750.00	150.00000	1,500.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056 801-06640	20.000	130.00000	2,600.00	100.00000	2,000.00	200.00000	4,000.00
CONSTRUCTION SIGN, A	EACH						
0057 801-06645	19.000	78.00000	1,482.00	60.00000	1,140.00	100.00000	1,900.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC		(6) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0058 801-06710	60.000		24.00000	1,440.00	20.00000	1,200.00	20.00000	1,200.00
FLASHING ARROW SIGN	DAY							
0059 801-06775	(1)		9,500.00000	9,500.00	62,000.00000	62,000.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS							
0060 801-07119	116.000		24.00000	2,784.00	20.00000	2,320.00	20.00000	2,320.00
BARRICADE, III-B	LFT							
0061 801-11642	2.000		1,800.00000	3,600.00	1,500.00000	3,000.00	5,000.00000	10,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0062 802-05701	114.500		135.00000	15,457.50	23.00000	2,633.50	28.00000	3,206.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0063 802-07060	7.000		275.00000	1,925.00	350.00000	2,450.00	250.00000	1,750.00
SIGN, SHEET, RELOCATE	EACH							
0064 802-09838	33.000		32.00000	1,056.00	14.00000	462.00	40.00000	1,320.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) LINKEL COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 802-91122	1.000	400.00000	400.00	750.00000	750.00	650.00000	650.00
SIGN GROUND MOUNTED RESET	EACH						
0066 808-03439	36.000	25.00000	900.00	20.00000	720.00	10.00000	360.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0067 808-75297	29.000	24.00000	696.00	20.00000	580.00	10.00000	290.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0068 808-75300	89.000	8.00000	712.00	6.00000	534.00	5.00000	445.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$574,544.00		$593,890.19		$689,996.00
Life Cycle Costs:							
Section Total with LCC:			$574,544.00		$593,890.19		$689,996.00
Contract Item Totals			**$574,544.00**		**$593,890.19**		**$689,996.00**
Contract Time Totals							

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$574,544.00**	**$593,890.19**	**689,996.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00				
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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	75,000.00000	75,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	50,000.00000	50,000.00				
CLEARING RIGHT OF WAY	LS						
0010 202-52710	153.000	22.00000	3,366.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0011 202-96133	80.000	50.00000	4,000.00				
PIPE, REMOVE	LFT						
0012 203-02000	450.000	45.00000	20,250.00				
EXCAVATION, COMMON	CYS						
0013 203-02070	855.000	50.00000	42,750.00				
BORROW	CYS						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	(7) 5 STAR COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	8,000.000	1.00000	8,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	10,000.00000	10,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-08264	240.000	40.00000	9,600.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0017 211-09264	109.000	40.00000	4,360.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 214-11796	224.000	20.00000	4,480.00				
GEOGRID, TYPE IB	SYS						
0019 301-12234	56.000	50.00000	2,800.00				
COMPACTED AGGREGATE NO. 53	CYS						
0020 302-07455	40.000	100.00000	4,000.00				
DENSE GRADED SUBBASE	CYS						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 304-12623	30.000	200.00000	6,000.00				
HMA PATCHING FULL DEPTH, TYPE B	TON						
0022 406-05520	1.000	1,000.00000	1,000.00				
ASPHALT FOR TACK COAT	TON						
0023 604-01268	275.000	250.00000	68,750.00				
HAND RAIL ALUMINUM	LFT						
0024 604-06070	635.000	80.00000	50,800.00				
SIDEWALK, CONCRETE	SYS						
0025 604-08086	91.000	225.00000	20,475.00				
CURB RAMP, CONCRETE	SYS						
0026 604-12083	9.000	250.00000	2,250.00				
DETECTABLE WARNING SURFACES	SYS						
0027 605-02278	24.000	55.00000	1,320.00				
CURB, REMOVE	LFT						
0028 605-06120	990.000	80.00000	79,200.00				
CURB, CONCRETE	LFT						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 610-08446	16.000	300.00000	4,800.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0030 610-09108	224.000	190.00000	42,560.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0031 611-06497	7.000	250.00000	1,750.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0032 616-06405	6.000	400.00000	2,400.00				
RIPRAP, REVETMENT	TON						
0033 616-12247	12.000	5.00000	60.00				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0034 621-01004	1.000	750.00000	750.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0035 621-02770	497.000	5.00000	2,485.00				
EROSION CONTROL BLANKET	SYS						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0036 621-06560	1,072.000	3.50000	3,752.00				
MULCHED SEEDING U	SYS						
0037 621-06567	8.000	1.00000	8.00				
WATER	kGAL						
0038 621-06570	19.000	100.00000	1,900.00				
TOPSOIL	CYS						
0039 622-05650	35.000	250.00000	8,750.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0040 628-09403	6.000	2,000.00000	12,000.00				
FIELD OFFICE, C	MOS						
0041 628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 628-11977	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM	EACH						
0043 715-05149	253.000	65.00000	16,445.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	(7) 5 STAR COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 715-08305	25.000	200.00000	5,000.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0045 715-09064	253.000	6.00000	1,518.00				
VIDEO INSPECTION FOR PIPE	LFT						
0046 715-46000	1.000	1,000.00000	1,000.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0047 720-07309	12.000	500.00000	6,000.00				
TRENCH DRAIN	LFT						
0048 720-45005	2.000	2,000.00000	4,000.00				
INLET, A2	EACH						
0049 720-45055	4.000	2,000.00000	8,000.00				
INLET, M10	EACH						
0050 720-90349	1.000	4,000.00000	4,000.00				
MANHOLE, C8	EACH						
0051 801-03291	4.000	160.00000	640.00				
CONSTRUCTION SIGN, D	EACH						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-04308	4.000	500.00000	2,000.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053 801-06207	1,863.000	1.00000	1,863.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0054 801-06218	14.000	20.00000	280.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0055 801-06625	10.000	100.00000	1,000.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056 801-06640	20.000	200.00000	4,000.00				
CONSTRUCTION SIGN, A	EACH						
0057 801-06645	19.000	150.00000	2,850.00				
CONSTRUCTION SIGN, B	EACH						
0058 801-06710	60.000	35.00000	2,100.00				
FLASHING ARROW SIGN	DAY						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0060 801-07119	116.000	20.00000	2,320.00				
BARRICADE, III-B	LFT						
0061 801-11642	2.000	5,000.00000	10,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0062 802-05701	114.500	30.00000	3,435.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0063 802-07060	7.000	200.00000	1,400.00				
SIGN, SHEET, RELOCATE	EACH						
0064 802-09838	33.000	50.00000	1,650.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0065 802-91122	1.000	500.00000	500.00				
SIGN GROUND MOUNTED RESET	EACH						

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	(7) 5 STAR COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	36.000 LFT	50.00000	1,800.00				
0067 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	29.000 LFT	50.00000	1,450.00				
0068 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	89.000 LFT	50.00000	4,450.00				
Section Totals:			$724,323.00				
Life Cycle Costs:							
Section Total with LCC:			$724,323.00				
Contract Item Totals			**$724,323.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$724,323.00**				

Contract ID: R -40882-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 201 **Project(s):** 170296900LC5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

( ) indicates item is bid as Lump Sum

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC 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	67,659.00000	67,659.00	100,000.00000	100,000.00		
0002 107-09358 INSPECTION HOLE, DEEPER THAN 3 FT	3.000 EACH	1,050.00000	3,150.00	1,250.00000	3,750.00		
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 -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	488,638.81000	488,638.81	500,000.00000	500,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	97,727.76000	97,727.76	95,000.00000	95,000.00		
CLEARING RIGHT OF WAY	LS						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-01845	495.000	6.00000	2,970.00	10.00000	4,950.00		
CONDUIT, REMOVE	LFT						
0015 202-02240	6,250.000	30.00000	187,500.00	28.00000	175,000.00		
PAVEMENT REMOVAL	SYS						
0016 202-51328	(1)	91,720.00000	91,720.00	75,000.00000	75,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0017 202-51328	(1)	82,820.00000	82,820.00	75,000.00000	75,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0018 202-51330	(1)	591,206.11000	591,206.11	300,000.00000	300,000.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0019 202-51368	168.000	66.00000	11,088.00	27.00000	4,536.00		
SLOPEWALL, REMOVE	SYS						
0020 202-82069	(1)	2,500.00000	2,500.00	2,000.00000	2,000.00		
UNDERPASS CIRCUITRY, REMOVE	LS						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description			(1) PRIMCO LLC		(2) BROOKS 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:**	
0021	202-90277	5.000	275.00000	1,375.00	275.00000	1,375.00		
DETECTOR HOUSING, REMOVE		EACH						
0022	202-93741	17.000	300.00000	5,100.00	300.00000	5,100.00		
GUARDRAIL, END TREATMENT, REMOVE		EACH						
0023	202-94954	540.000	50.00000	27,000.00	25.00000	13,500.00		
BARRIER WALL, CONCRETE, REMOVE		LFT						
0024	202-95027	1.000	625.00000	625.00	2,125.00000	2,125.00		
IMPACT ATTENUATOR, REMOVE		EACH						
0025	203-02000	7,951.000	20.66000	164,267.66	60.00000	477,060.00		
EXCAVATION, COMMON		CYS						
0026	203-02070	6,360.000	21.00000	133,560.00	45.00000	286,200.00		
BORROW		CYS						
0027	205-12108	55,482.000	1.00000	55,482.00	1.00000	55,482.00		
STORMWATER MANAGEMENT BUDGET		DOL						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 205-12616	(1)	12,116.00000	12,116.00	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029 205-12618	(1)	13,432.00000	13,432.00	2,800.00000	2,800.00		
SWQCP PREPARATION	LS						
0030 206-51225	160.000	70.25000	11,240.00	60.00000	9,600.00		
EXCAVATION, DRY	CYS						
0031 207-08264	3,320.000	10.04000	33,332.80	16.00000	53,120.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0032 207-09935	9,393.000	23.00000	216,039.00	33.00000	309,969.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 207-12635	5,205.000	40.55000	211,062.75	40.00000	208,200.00		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0034 211-02050	70.000	31.10000	2,177.00	60.00000	4,200.00		
B BORROW	CYS						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description			(1) PRIMCO LLC		(2) BROOKS 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:**	
0035	211-09264	71.000	32.10000	2,279.10	40.00000	2,840.00		
STRUCTURE BACKFILL, TYPE 1		CYS						
0036	211-09265	115.000	37.00000	4,255.00	40.00000	4,600.00		
STRUCTURE BACKFILL, TYPE 2		CYS						
0037	211-09267	39.000	128.03000	4,993.17	130.00000	5,070.00		
STRUCTURE BACKFILL, TYPE 4		CYS						
0038	214-11796	298.000	4.45000	1,326.10	3.75000	1,117.50		
GEOGRID, TYPE IB		SYS						
0039	214-12244	2,696.000	6.35000	17,119.60	4.00000	10,784.00		
GEOTEXTILE FOR SUBGRADE, TYPE 2B		SYS						
0040	301-12234	207.000	51.74000	10,710.18	55.00000	11,385.00		
COMPACTED AGGREGATE NO. 53		CYS						
0041	302-06464	860.000	70.00000	60,200.00	53.00000	45,580.00		
SUBBASE FOR PCCP		CYS						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	303-01180	2,231.000	25.50000	56,890.50	24.00000	53,544.00		
COMPACTED AGGREGATE NO. 53		TON						
0043	306-08041	20,756.000	5.25000	108,969.00	5.25000	108,969.00		
MILLING, PCCP , 2 1/2 INCH		SYS						
0044	306-08043	11,743.000	4.20000	49,320.60	4.20000	49,320.60		
MILLING, TRANSITION		SYS						
0045	306-10163	18,520.000	4.20000	77,784.00	4.20000	77,784.00		
MILLING ASPHALT, 2 1/2 IN		SYS						
0046	401-07335	5,001.000	91.00000	455,091.00	91.00000	455,091.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0047	401-07404	8,354.000	82.00000	685,028.00	82.00000	685,028.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm		TON						
0048	401-07408	773.000	125.00000	96,625.00	125.00000	96,625.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	401-07409	3,467.000	86.00000	298,162.00	86.00000	298,162.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm		TON						
0050	401-10258	55,435.000	0.26000	14,413.10	0.26000	14,413.10		
JOINT ADHESIVE, SURFACE		LFT						
0051	401-10259	55,435.000	0.44000	24,391.40	0.44000	24,391.40		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0052	401-11785	55,435.000	0.08000	4,434.80	0.08000	4,434.80		
LIQUID ASPHALT SEALANT		LFT						
0053	402-10087	1,310.000	109.85000	143,903.50	110.00000	144,100.00		
HMA FOR TEMPORARY PAVEMENT, TYPE D		TON						
0054	406-05520	20.000	700.00000	14,000.00	700.00000	14,000.00		
ASPHALT FOR TACK COAT		TON						
0055	408-12028	1.000	2,225.00000	2,225.00	2,225.00000	2,225.00		
CRACKS IN ASPHALT PAVEMENT, FILL		TON						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	503-03489	168.000	15.00000	2,520.00	9.00000	1,512.00		
RETROFITTED TIE BARS		EACH						
0057	503-05240	972.000	19.40000	18,856.80	13.00000	12,636.00		
D-1 CONTRACTION JOINT		LFT						
0058	503-12477	337.000	200.00000	67,400.00	270.00000	90,990.00		
TERMINAL JOINT, TYPE HMA		LFT						
0059	506-06333	2,059.000	155.00000	319,145.00	175.00000	360,325.00		
PCCP PATCHING, FULL DEPTH		SYS						
0060	601-01846	1.000	2,250.00000	2,250.00	2,250.00000	2,250.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3		EACH						
0061	601-02241	5,671.000	1.50000	8,506.50	1.50000	8,506.50		
GUARDRAIL, REMOVE		LFT						
0062	601-06303	1.000	7,850.00000	7,850.00	5,350.00000	5,350.00		
IMPACT ATTENUATOR, RESET, R2-W2, TL-2		EACH						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 601-09238	2.000	100.00000	200.00	100.00000	200.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0064 601-12281	3,875.500	25.50000	98,825.25	25.50000	98,825.25		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0065 601-12289	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0066 601-12292	9.000	3,150.00000	28,350.00	3,150.00000	28,350.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0067 601-12294	11.000	1,600.00000	17,600.00	1,600.00000	17,600.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0068 601-94689	9.000	2,800.00000	25,200.00	2,800.00000	25,200.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description			(1) PRIMCO LLC		(2) BROOKS 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:**	
0069	601-94690	1.000	4,800.00000	4,800.00	4,800.00000	4,800.00		
GUARDRAIL, END TREATMENT, MS , 31 INCH		EACH						
0070	602-06729	12.000	18.10000	217.20	270.00000	3,240.00		
BARRIER, DELINEATOR		EACH						
0071	602-91266	430.000	75.00000	32,250.00	150.00000	64,500.00		
CONCRETE MEDIAN BARRIER MODIFIED		LFT						
0072	602-91266	110.000	225.00000	24,750.00	176.00000	19,360.00		
CONCRETE MEDIAN BARRIER MODIFIED , WITH TRANSITION		LFT						
0073	605-02493	125.000	70.00000	8,750.00	65.00000	8,125.00		
CURB, ISLAND CONCRETE		SYS						
0074	605-06125	1,686.000	25.00000	42,150.00	45.00000	75,870.00		
CURB, CONCRETE, MODIFIED		LFT						
0075	605-06155	24.000	55.00000	1,320.00	58.00000	1,392.00		
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 609-06259	1,378.000	150.00000	206,700.00	145.00000	199,810.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0077 610-07488	170.000	126.00000	21,420.00	126.00000	21,420.00		
HMA FOR APPROACHES, TYPE C	TON						
0078 615-06505	6.000	700.00000	4,200.00	700.00000	4,200.00		
MONUMENT, B	EACH						
0079 616-06405	798.000	58.22000	46,459.56	58.00000	46,284.00		
RIPRAP, REVETMENT	TON						
0080 616-12246	79.000	10.55000	833.45	6.00000	474.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0081 616-12249	861.000	5.25000	4,520.25	3.00000	2,583.00		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0082 616-51367	468.000	100.00000	46,800.00	150.00000	70,200.00		
SLOPEWALL, CONCRETE, 4 IN.	SYS						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083	621-01004	7.000	350.00000	2,450.00	350.00000	2,450.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0084	621-06545	6.000	850.00000	5,100.00	850.00000	5,100.00		
FERTILIZER , FOR PERMANENT SEEDING		TON						
0085	621-06553	798.000	5.00000	3,990.00	5.00000	3,990.00		
SEED MIXTURE, R		LBS						
0086	621-06565	5.000	800.00000	4,000.00	800.00000	4,000.00		
MULCHING MATERIAL		TON						
0087	621-06567	20.200	1.00000	20.20	1.00000	20.20		
WATER		kGAL						
0088	621-06574	3,342.000	4.25000	14,203.50	4.25000	14,203.50		
SODDING		SYS						
0089	621-06575	23.000	4.25000	97.75	4.25000	97.75		
SODDING, NURSERY		SYS						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	628-11729	2.000	275.00000	550.00	300.00000	600.00		
CELLULAR TELEPHONE, TYPE A		EACH						
0091	628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0092	628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0093	628-11781	60.000	200.00000	12,000.00	70.00000	4,200.00		
CELLULAR TELEPHONE SERVICE, 750 MIN.		MOS						
0094	628-11976	2.000	750.00000	1,500.00	1,350.00000	2,700.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0095	628-12684	30.000	2,995.00000	89,850.00	5,000.00000	150,000.00		
FIELD OFFICE, E		MOS						
0096	701-09558	220.000	77.50000	17,050.00	70.00000	15,400.00		
TEST PILE, INDICATOR, PRODUCTION		LFT						

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Letting Date: November 17, 2021 **District(s):** Fort Wayne

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Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097	701-09560	4.000	923.00000	3,692.00	1,500.00000	6,000.00		
TEST PILE, INDICATOR, RESTRIKE		EACH						
0098	701-51195	1,800.000	66.06000	118,908.00	60.00000	108,000.00		
PILE, STEEL H HP 12 X 53		LFT						
0099	702-04325	(1)	69,200.00000	69,200.00	70,000.00000	70,000.00		
TEMPORARY SHORING , BRIDGE NO. 1		LS						
0100	702-51005	213.800	550.00000	117,590.00	600.00000	128,280.00		
CONCRETE, A, SUBSTRUCTURE		CYS						
0101	702-51015	13.700	700.00000	9,590.00	1,500.00000	20,550.00		
CONCRETE, B, FOOTINGS		CYS						
0102	702-51863	1,112.000	13.00000	14,456.00	17.00000	18,904.00		
FIELD DRILLED HOLE IN CONCRETE		EACH						
0103	703-06029	242,444.000	1.90000	460,643.60	1.23000	298,206.12		
REINFORCING BARS, EPOXY COATED		LBS						

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Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104	703-08247	961.000	27.50000	26,427.50	27.50000	26,427.50		
EMBEDDED GALVANIC ANODE		EACH						
0105	703-97936	1,117.000	29.19000	32,605.23	42.00000	46,914.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0106	704-51002	511.000	620.80000	317,228.80	845.00000	431,795.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0107	706-11600	16.700	800.00000	13,360.00	975.00000	16,282.50		
RAILING, CONCRETE FC		CYS						
0108	706-11600	13.600	1,465.47000	19,930.39	1,750.00000	23,800.00		
RAILING, CONCRETE FC , MODIFIED		CYS						
0109	706-11601	18.700	1,047.00000	19,578.90	900.00000	16,830.00		
RAILING, CONCRETE FT		CYS						
0110	706-11601	1.400	2,655.50000	3,717.70	3,000.00000	4,200.00		
RAILING, CONCRETE FT , MODIFIED		CYS						

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Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111	706-11620	1.000	656.00000	656.00	2,500.00000	2,500.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0112	706-11620	4.000	916.00000	3,664.00	2,900.00000	11,600.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED		EACH						
0113	706-11621	2.000	3,290.00000	6,580.00	3,000.00000	6,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT		EACH						
0114	706-11621	2.000	3,290.00000	6,580.00	3,000.00000	6,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED		EACH						
0115	709-12077	15,250.000	21.00000	320,250.00	27.69000	422,272.50		
FIBER WRAP CONCRETE CASING SYSTEM		SFT						
0116	709-51821	(1)	100.00000	100.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 1		LS						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

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Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 709-51821	(1)	7,398.27000	7,398.27	6,559.00000	6,559.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0118 709-51821	(1)	9,455.46000	9,455.46	8,383.00000	8,383.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0119 710-09158	3,840.000	139.00000	533,760.00	139.00000	533,760.00		
PATCHING CONCRETE STRUCTURES	SFT						
0120 715-05053	38.000	40.87000	1,553.06	40.00000	1,520.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0121 715-05119	554.000	66.93000	37,079.22	50.00000	27,700.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0122 715-05149	74.000	62.65000	4,636.10	49.00000	3,626.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

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Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123	715-05151	65.000	66.75000	4,338.75	82.00000	5,330.00		
PIPE, TYPE 2, CIRCULAR, 15 IN. , TEMPORARY		LFT						
0124	715-09064	346.000	7.25000	2,508.50	5.75000	1,989.50		
VIDEO INSPECTION FOR PIPE		LFT						
0125	715-46005	7.000	835.00000	5,845.00	715.00000	5,005.00		
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0126	718-06528	1.000	1,200.00000	1,200.00	1,100.00000	1,100.00		
OUTLET PROTECTOR, 1		EACH						
0127	718-06531	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00		
OUTLET PROTECTOR, 3		EACH						
0128	720-12797	10.000	475.00000	4,750.00	750.00000	7,500.00		
CASTING, INLET, ADJUST TO GRADE		EACH						
0129	720-12798	1.000	450.00000	450.00	500.00000	500.00		
CASTING, MANHOLE, ADJUST TO GRADE		EACH						

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Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 720-45042 INLET, HA5	1.000 EACH	2,995.00000	2,995.00	4,000.00000	4,000.00		
0131 720-45042 INLET, HA5 , MODIFIED	2.000 EACH	3,430.00000	6,860.00	4,200.00000	8,400.00		
0132 720-45070 INLET, P12A , MODIFIED	2.000 EACH	4,650.00000	9,300.00	4,750.00000	9,500.00		
0133 720-45410 MANHOLE, C4	1.000 EACH	3,035.00000	3,035.00	3,700.00000	3,700.00		
0134 722-01066 HYDRODEMOLITION	3,542.000 SYS	70.00000	247,940.00	58.00000	205,436.00		
0135 722-12380 BRIDGE DECK OVERLAY, BUDGET	57,995.000 DOL	1.00000	57,995.00	1.00000	57,995.00		
0136 722-12382 TRANSVERSE GROOVING	4,618.000 SYS	7.79000	35,974.22	6.50000	30,017.00		

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Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description			(1) PRIMCO LLC		(2) BROOKS 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:**	
0137	722-12464	3,542.000	7.95000	28,158.90	5.50000	19,481.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0138	722-51401	400.000	119.00000	47,600.00	15.00000	6,000.00		
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0139	722-51874	918.000	25.80000	23,684.40	15.00000	13,770.00		
OVERLAY DAM		SFT						
0140	724-12773	318.000	119.20000	37,905.60	75.00000	23,850.00		
BRIDGE EXPANSION JOINT, PCF		LFT						
0141	801-04308	2.000	150.00000	300.00	150.00000	300.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0142	801-04746	2.000	7,000.00000	14,000.00	7,000.00000	14,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL- 2		EACH						
0143	801-06201	84.000	75.00000	6,300.00	45.00000	3,780.00		
TEMPORARY PANEL SIGNS		SFT						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 801-06202	38.000	60.00000	2,280.00	73.00000	2,774.00		
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0145 801-06207	110,726.000	0.90000	99,653.40	0.90000	99,653.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0146 801-06218	49.000	10.00000	490.00	10.00000	490.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0147 801-06469	2,290.000	1.50000	3,435.00	1.50000	3,435.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0148 801-06625	12.000	200.00000	2,400.00	200.00000	2,400.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0149 801-06640	189.000	200.00000	37,800.00	200.00000	37,800.00		
CONSTRUCTION SIGN, A	EACH						
0150 801-06645	36.000	150.00000	5,400.00	150.00000	5,400.00		
CONSTRUCTION SIGN, B	EACH						

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Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 801-06710	60.000	35.00000	2,100.00	35.00000	2,100.00		
FLASHING ARROW SIGN	DAY						
0152 801-06775	(1)	304,933.75000	304,933.75	335,633.78000	335,633.78		
MAINTAINING TRAFFIC	LS						
0153 801-07118	100.000	16.00000	1,600.00	16.00000	1,600.00		
BARRICADE, III-A	LFT						
0154 801-08401	1,090.000	27.40000	29,866.00	35.00000	38,150.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0155 801-08508	2,470.000	54.35000	134,244.50	55.00000	135,850.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0156 801-11642	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0157 801-12042	45.000	550.00000	24,750.00	550.00000	24,750.00		
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 801-12082	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00		
FIXED TEMPORARY SIGNAL	LS						
0159 801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00		
LAW ENFORCEMENT OFFICER	HRS						
0160 801-52817	1.000	24,000.00000	24,000.00	50,000.00000	50,000.00		
TEMPORARY CROSSOVER, B	EACH						
0161 801-92448	3.000	2,000.00000	6,000.00	1.00000	3.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0162 802-04089	20.000	75.00000	1,500.00	75.00000	1,500.00		
SIGN, SHEET, REMOVE	EACH						
0163 802-05701	204.000	17.00000	3,468.00	17.00000	3,468.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0164 802-07060	13.000	75.00000	975.00	75.00000	975.00		
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165	802-09840	85.000	12.00000	1,020.00	12.00000	1,020.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0166	802-09842	20.000	16.00000	320.00	16.00000	320.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0167	802-91122	5.000	85.00000	425.00	85.00000	425.00		
SIGN GROUND MOUNTED RESET		EACH						
0168	804-11920	81.000	50.00000	4,050.00	50.00000	4,050.00		
DELINEATOR POST FLEXIBLE, TYPE I		EACH						
0169	805-01842	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00		
HANDHOLE, SIGNAL, TYPE 1		EACH						
0170	805-01843	1.000	500.00000	500.00	500.00000	500.00		
HANDHOLE, SIGNAL, ADJUST TO GRADE		EACH						
0171	805-01844	515.000	25.00000	12,875.00	25.00000	12,875.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0172 805-08214	602.000	10.00000	6,020.00	10.00000	6,020.00		
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0173 805-08464	1.000	2,250.00000	2,250.00	2,250.00000	2,250.00		
RADIO, INTERCONNECT	EACH						
0174 805-10107	13.000	115.00000	1,495.00	115.00000	1,495.00		
WIRELESS MAGNETOMETER DETECTOR	EACH						
0175 805-11570	2.000	1,300.00000	2,600.00	1,300.00000	2,600.00		
RADIO ANTENNA	EACH						
0176 805-11815	154.000	8.00000	1,232.00	8.00000	1,232.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0177 805-78470	3,519.000	0.60000	2,111.40	0.60000	2,111.40		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0178 805-78785	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 805-78795	1,151.000	10.00000	11,510.00	10.00000	11,510.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0180 805-86898	110.000	9.00000	990.00	9.00000	990.00		
CONDUIT, STEEL, GALVANIZED, 0.75 IN.	LFT						
0181 807-02191	14.000	1,000.00000	14,000.00	1,000.00000	14,000.00		
HANDHOLE, LIGHTING	EACH						
0182 807-05695	1,228.000	15.00000	18,420.00	15.00000	18,420.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 3 1/C	LFT						
0183 807-06592	49.000	25.00000	1,225.00	25.00000	1,225.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0184 807-07580	875.000	18.00000	15,750.00	18.00000	15,750.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185	807-82052	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00		
CIRCUIT INSTALLATION, UNDERPASS, 2 LUMINAIRES		EACH						
0186	807-86925	8.000	55.00000	440.00	55.00000	440.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0187	807-86935	60.000	15.00000	900.00	15.00000	900.00		
INSULATION LINK, WATERPROOFED		EACH						
0188	807-97237	780.000	15.00000	11,700.00	15.00000	11,700.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0189	808-06716	24,450.000	0.50000	12,225.00	0.50000	12,225.00		
LINE, REMOVE		LFT						
0190	808-09381	(1)	500.00000	500.00	500.00000	500.00		
RETRO-REFLECTIVITY TESTING		LS						
0191	808-10031	2,646.000	0.50000	1,323.00	0.50000	1,323.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192 808-10033	22,738.000	0.40000	9,095.20	0.40000	9,095.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0193 808-10034	15,072.000	0.40000	6,028.80	0.40000	6,028.80		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0194 808-10037	2,029.000	0.80000	1,623.20	0.80000	1,623.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0195 808-10047	872.000	6.00000	5,232.00	6.00000	5,232.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0196 808-10051	316.000	10.00000	3,160.00	10.00000	3,160.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0197 808-10052	3.000	175.00000	525.00	175.00000	525.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0198 808-10054	2,000.000	0.60000	1,200.00	0.60000	1,200.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0199 808-10077	22.000	125.00000	2,750.00	125.00000	2,750.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0200 808-11481	970.000	1.50000	1,455.00	1.50000	1,455.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0201 808-11548	9.000	1.50000	13.50	1.50000	13.50		
LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	LFT						
0202 808-12032	26,862.000	0.50000	13,431.00	0.50000	13,431.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0203 808-75996	83.000	39.00000	3,237.00	58.00000	4,814.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0204 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	96.000 EACH	35.00000	3,360.00	35.00000	3,360.00		
Section Totals:			$9,490,474.75		$9,937,722.00		
Life Cycle Costs:							
Section Total with LCC:			$9,490,474.75		$9,937,722.00		

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description			(1) PRIMCO LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0205 722-51842	3,542.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: R -41544-A **Counties:** ALLEN

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 160199100ST2, 180003600ST2, 180016200ST2, 190149200ST2, 190149300ST2

Contract Time: 10/21/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT AND RESURFACE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) PRIMCO LLC Unit Price	(1) PRIMCO LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0206 722-01061 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		3,542.000 SYS	80.00000	283,360.00	60.00000	212,520.00		
Section Totals:				$283,360.00		$212,520.00		
Life Cycle Costs:								
Section Total with LCC:				$283,360.00		$212,520.00		
Contract Item Totals				**$9,773,834.75**		**$10,150,242.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$9,773,834.75**		**$10,150,242.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -41868-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 241 **Project(s):** 190069000ST5

Contract Time: 09/23/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,300.00000	2,300.00	8,500.00000	8,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -41868-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 241 **Project(s):** 190069000ST5

Contract Time: 09/23/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY			
		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		
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)	57,000.00000	57,000.00	54,400.00000	54,400.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	7,008.47000	7,008.47	5,500.00000	5,500.00		
CLEARING RIGHT OF WAY	LS						
0012 205-12108	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	1,500.00000	1,500.00	2,500.00000	2,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -41868-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 241 **Project(s):** 190069000ST5

Contract Time: 09/23/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 303-01180	2,890.000	20.00000	57,800.00	26.00000	75,140.00		
COMPACTED AGGREGATE NO. 53	TON						
0015 304-12624	728.000	135.00000	98,280.00	190.00000	138,320.00		
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0016 304-12625	1,289.000	135.00000	174,015.00	145.00000	186,905.00		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0017 306-08036	64,189.000	1.60000	102,702.40	1.55000	99,492.95		
MILLING, ASPHALT, 2 IN.	SYS						
0018 401-07328	5,354.000	85.00000	455,090.00	86.00000	460,444.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0019 401-10258	24,786.860	0.30000	7,436.06	0.25000	6,196.72		
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	13,810.000	0.30000	4,143.00	0.16000	2,209.60		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -41868-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 241 **Project(s):** 190069000ST5

Contract Time: 09/23/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 406-05520	15.900	600.00000	9,540.00	750.00000	11,925.00		
ASPHALT FOR TACK COAT	TON						
0022 606-12400	71,667.000	0.50000	35,833.50	0.20000	14,333.40		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0023 628-11976	3.000	900.00000	2,700.00	750.00000	2,250.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0024 628-12683	6.000	2,250.00000	13,500.00	2,500.00000	15,000.00		
FIELD OFFICE, D	MOS						
0025 801-06640	24.000	230.00000	5,520.00	125.00000	3,000.00		
CONSTRUCTION SIGN, A	EACH						
0026 801-06775	(1)	41,000.00000	41,000.00	97,320.00000	97,320.00		
MAINTAINING TRAFFIC	LS						
0027 808-06703	44,443.000	0.46000	20,443.78	0.55000	24,443.65		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -41868-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 241 **Project(s):** 190069000ST5

Contract Time: 09/23/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 808-09381	(1)	3,300.00000	3,300.00	4,500.00000	4,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0029 808-12032	44,443.000	0.45000	19,999.35	0.55000	24,443.65		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0030 808-75240	8,565.000	0.85000	7,280.25	0.10000	856.50		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0031 808-75245	33,264.000	0.46000	15,301.44	0.55000	18,295.20		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0032 808-75260	65.000	6.25000	406.25	10.00000	650.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0033 808-75297	12.000	13.50000	162.00	20.00000	240.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41868-A **Counties:** FRANKLIN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 241 **Project(s):** 190069000ST5

Contract Time: 09/23/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	(2) PAUL H ROHE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 808-75996	1,259.000	10.50000	13,219.50	1.00000	1,259.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0035 808-75998	1,259.000	29.00000	36,511.00	5.00000	6,295.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,195,000.00		$1,267,427.67		
Life Cycle Costs:							
Section Total with LCC:			$1,195,000.00		$1,267,427.67		
Contract Item Totals			**$1,195,000.00**		**$1,267,427.67**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,195,000.00**		**$1,267,427.67**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42147-A **Counties:** BARTHOLOMEW

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 261 **Project(s):** 190068600ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	7,000.00000	7,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -42147-A **Counties:** BARTHOLOMEW

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 261 **Project(s):** 190068600ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	186,430.00000	186,430.00	202,000.00000	202,000.00		
0011 202-90277 DETECTOR HOUSING, REMOVE	6.000 EACH	75.00000	450.00	52.50000	315.00		
0012 203-02000 EXCAVATION, COMMON	40.000 CYS	50.00000	2,000.00	40.00000	1,600.00		
0013 203-02055 EMBANKMENT	15.000 CYS	50.00000	750.00	46.00000	690.00		

Contract ID: R -42147-A **Counties:** BARTHOLOMEW

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 261 **Project(s):** 190068600ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	2,200.000	1.00000	2,200.00	1.00000	2,200.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	5,000.00000	5,000.00	2,100.00000	2,100.00		
SWQCP PREPARATION	LS						
0017 207-12498	1,402.000	20.00000	28,040.00	45.00000	63,090.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0018 213-09270	90.000	160.00000	14,400.00	125.00000	11,250.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0019 303-01180	2,000.000	25.00000	50,000.00	36.00000	72,000.00		
COMPACTED AGGREGATE NO. 53	TON						
0020 304-12623	973.000	150.00000	145,950.00	190.00000	184,870.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						

Contract ID: R -42147-A **Counties:** BARTHOLOMEW

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 261 **Project(s):** 190068600ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 304-12624	525.000	150.00000	78,750.00	245.00000	128,625.00		
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0022 306-08036	216,181.000	2.00000	432,362.00	1.45000	313,462.45		
MILLING, ASPHALT, 2 IN.	SYS						
0023 306-08043	2,000.000	1.00000	2,000.00	1.45000	2,900.00		
MILLING, TRANSITION	SYS						
0024 306-08432	8,634.000	2.00000	17,268.00	3.00000	25,902.00		
MILLING, APPROACH	SYS						
0025 401-06264	(1)	10,000.00000	10,000.00	2,000.00000	2,000.00		
PROFILOGRAPH, HMA	LS						
0026 401-07321	10,587.000	76.00000	804,612.00	75.00000	794,025.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0027 401-07322	13,231.000	80.00000	1,058,480.00	87.00000	1,151,097.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -42147-A **Counties:** BARTHOLOMEW

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 261 **Project(s):** 190068600ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-07390	38.000	100.00000	3,800.00	155.00000	5,890.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0029 401-07407	46.000	100.00000	4,600.00	152.00000	6,992.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0030 401-10258	380,091.000	0.05000	19,004.55	0.25000	95,022.75		
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	150.000	0.05000	7.50	1.20000	180.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	380,091.000	0.05000	19,004.55	0.08000	30,407.28		
LIQUID ASPHALT SEALANT	LFT						
0033 406-05520	68.000	500.00000	34,000.00	525.00000	35,700.00		
ASPHALT FOR TACK COAT	TON						
0034 408-12028	10.000	4,200.00000	42,000.00	4,200.00000	42,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -42147-A **Counties:** BARTHOLOMEW

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 261 **Project(s):** 190068600ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 606-12399	75,074.000	0.30000	22,522.20	0.22000	16,516.28		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0036 606-12400	37,537.000	0.30000	11,261.10	0.32000	12,011.84		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0037 610-07487	712.000	120.00000	85,440.00	160.00000	113,920.00		
HMA FOR APPROACHES, TYPE B	TON						
0038 615-06525	12.000	250.00000	3,000.00	870.00000	10,440.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0039 616-05688	24.000	75.00000	1,800.00	52.00000	1,248.00		
RIPRAP, CLASS 1	TON						
0040 616-12249	42.000	14.00000	588.00	7.00000	294.00		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0041 621-01004	1.000	550.00000	550.00	550.00000	550.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -42147-A **Counties:** BARTHOLOMEW

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 261 **Project(s):** 190068600ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 621-06559	315.000	5.00000	1,575.00	5.00000	1,575.00		
MULCHED SEEDING R	SYS						
0043 628-11976	2.000	1,600.00000	3,200.00	1,700.00000	3,400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 628-12683	12.000	2,300.00000	27,600.00	2,300.00000	27,600.00		
FIELD OFFICE, D	MOS						
0045 715-05127	93.000	465.00000	43,245.00	380.00000	35,340.00		
PIPE, TYPE 1, CIRCULAR, 42 IN. , CORRUGATED ALUMINUM ALLOY	LFT						
0046 715-05842	2.000	3,600.00000	7,200.00	3,200.00000	6,400.00		
CONCRETE ANCHOR, 42 IN.	EACH						
0047 720-12798	2.000	250.00000	500.00	1,500.00000	3,000.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0048 801-04308	4.000	135.00000	540.00	840.00000	3,360.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -42147-A **Counties:** BARTHOLOMEW

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 261 **Project(s):** 190068600ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 801-06203	116,923.000	0.05000	5,846.15	0.29000	33,907.67		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0050 801-06207	116,923.000	0.10000	11,692.30	1.45000	169,538.35		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0051 801-06625	32.000	100.00000	3,200.00	158.00000	5,056.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052 801-06640	68.000	180.00000	12,240.00	105.00000	7,140.00		
CONSTRUCTION SIGN, A	EACH						
0053 801-06645	7.000	90.00000	630.00	52.50000	367.50		
CONSTRUCTION SIGN, B	EACH						
0054 801-06710	60.000	21.00000	1,260.00	31.50000	1,890.00		
FLASHING ARROW SIGN	DAY						
0055 801-06775	(1)	274,632.50000	274,632.50	200,000.00000	200,000.00		
MAINTAINING TRAFFIC	LS						
0056 801-07118	200.000	7.25000	1,450.00	10.50000	2,100.00		
BARRICADE, III-A	LFT						

Contract ID: R -42147-A **Counties:** BARTHOLOMEW

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 261 **Project(s):** 190068600ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-07119	100.000	9.50000	950.00	10.50000	1,050.00		
BARRICADE, III-B	LFT						
0058 801-11642	8.000	4,950.00000	39,600.00	3,150.00000	25,200.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059 805-78470	12,000.000	0.55000	6,600.00	0.54000	6,480.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0060 805-78510	1,200.000	2.10000	2,520.00	2.10000	2,520.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0061 805-78785	6.000	1,300.00000	7,800.00	1,320.00000	7,920.00		
SIGNAL DETECTOR HOUSING	EACH						
0062 805-78795	3,840.000	8.50000	32,640.00	8.40000	32,256.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0063 808-06703	4,661.000	0.45000	2,097.45	0.42000	1,957.62		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -42147-A **Counties:** BARTHOLOMEW

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 261 **Project(s):** 190068600ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 808-09381	(1)	3,500.00000	3,500.00	3,150.00000	3,150.00		
RETRO-REFLECTIVITY TESTING	LS						
0065 808-10036	173.000	2.10000	363.30	2.10000	363.30		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0066 808-10049	690.000	2.10000	1,449.00	3.15000	2,173.50		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0067 808-12032	116,923.000	0.25000	29,230.75	0.23000	26,892.29		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0068 808-75043	78,319.000	0.65000	50,907.35	0.63000	49,340.97		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0069 808-75240	8,214.000	0.85000	6,981.90	0.63000	5,174.82		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0070 808-75245	25,729.000	0.45000	11,578.05	0.42000	10,806.18		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42147-A **Counties:** BARTHOLOMEW

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 261 **Project(s):** 190068600ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 808-75290	1,771.000	6.10000	10,803.10	3.70000	6,552.70		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0072 808-75297	768.000	6.00000	4,608.00	3.70000	2,841.60		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0073 808-75320	36.000	115.00000	4,140.00	84.00000	3,024.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0074 808-75996	627.000	15.00000	9,405.00	10.50000	6,583.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0075 808-75998	627.000	33.75000	21,161.25	42.00000	26,334.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0076 808-97643	96.000	6.00000	576.00	31.50000	3,024.00		
BUZZ STRIPS	LFT						

Contract ID: R -42147-A **Counties:** BARTHOLOMEW

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 261 **Project(s):** 190068600ST5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,758,000.00		$4,065,625.60		
Life Cycle Costs:							
Section Total with LCC:			$3,758,000.00		$4,065,625.60		
Contract Item Totals			**$3,758,000.00**		**$4,065,625.60**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,758,000.00**		**$4,065,625.60**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) OLCO INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,000.00000	18,000.00	16,400.00000	16,400.00	12,000.00000	12,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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 -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	42,503.82000	42,503.82	16,755.00000	16,755.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	500.00000	500.00	15,074.00000	15,074.00	5,200.00000	5,200.00
CLEARING RIGHT OF WAY	LS						
0010 203-02000	714.000	95.00000	67,830.00	43.39000	30,980.46	60.00000	42,840.00
EXCAVATION, COMMON	CYS						
0011 203-02070	107.000	73.00000	7,811.00	111.95000	11,978.65	30.00000	3,210.00
BORROW	CYS						
0012 205-12108	6,800.000	1.00000	6,800.00	1.00000	6,800.00	1.00000	6,800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	1,500.00000	1,500.00	11,550.00000	11,550.00	26,000.00000	26,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12618	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	4,500.00000	4,500.00
SWQCP PREPARATION	LS						
0015 207-08266	4,191.000	5.00000	20,955.00	4.34000	18,188.94	5.75000	24,098.25
SUBGRADE TREATMENT, TYPE III	SYS						
0016 211-09264	55.000	78.00000	4,290.00	107.87000	5,932.85	40.00000	2,200.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0017 214-11796	839.000	3.00000	2,517.00	5.15000	4,320.85	4.75000	3,985.25
GEOGRID, TYPE IB	SYS						
0018 301-12234	526.000	81.00000	42,606.00	87.12000	45,825.12	85.00000	44,710.00
COMPACTED AGGREGATE NO. 53	CYS						
0019 406-05520	1.000	1.00000	1.00	2,177.89000	2,177.89	800.00000	800.00
ASPHALT FOR TACK COAT	TON						
0020 604-05528	536.000	120.00000	64,320.00	153.56000	82,308.16	110.00000	58,960.00
HMA FOR SIDEWALK	TON						
0021 604-06070	222.000	75.00000	16,650.00	89.00000	19,758.00	75.00000	16,650.00
SIDEWALK, CONCRETE	SYS						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) OLCO INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 604-08086	153.000	130.00000	19,890.00	245.37000	37,541.61	150.00000	22,950.00
CURB RAMP, CONCRETE	SYS						
0023 604-12083	34.000	160.00000	5,440.00	640.64000	21,781.76	400.00000	13,600.00
DETECTABLE WARNING SURFACES	SYS						
0024 605-06140	84.000	74.00000	6,216.00	51.67000	4,340.28	65.00000	5,460.00
CURB AND GUTTER, CONCRETE	LFT						
0025 605-97937	31.000	100.00000	3,100.00	54.87000	1,700.97	75.00000	2,325.00
CURB AND GUTTER, ROLL CURB	LFT						
0026 621-01004	2.000	375.00000	750.00	280.29000	560.58	375.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027 621-06560	3,292.000	1.04000	3,423.68	1.37000	4,510.04	1.04000	3,423.68
MULCHED SEEDING U	SYS						
0028 621-06567	1.000	10.00000	10.00	616.77000	616.77	10.00000	10.00
WATER	kGAL						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0029	621-06575	162.000	16.25000	2,632.50	15.01000	2,431.62	16.25000	2,632.50
SODDING, NURSERY		SYS						
0030	628-09401	6.000	3,017.11000	18,102.66	1,053.67000	6,322.02	3,000.00000	18,000.00
FIELD OFFICE, A		MOS						
0031	628-11976	2.000	2,011.41000	4,022.82	1,234.40000	2,468.80	2,500.00000	5,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0032	628-11977	2.000	2,514.26000	5,028.52	617.19000	1,234.38	2,000.00000	4,000.00
COMPUTER SYSTEM		EACH						
0033	715-05151	17.000	56.00000	952.00	109.14000	1,855.38	120.00000	2,040.00
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0034	715-05152	35.000	51.00000	1,785.00	97.87000	3,425.45	120.00000	4,200.00
PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT						
0035	715-05154	47.000	77.00000	3,619.00	127.82000	6,007.54	120.00000	5,640.00
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-05168	15.000	56.00000	840.00	81.85000	1,227.75	120.00000	1,800.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0037 715-05171	26.000	56.00000	1,456.00	97.86000	2,544.36	120.00000	3,120.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0038 715-05596	11.000	60.00000	660.00	191.62000	2,107.82	120.00000	1,320.00
PIPE EXTENSION, CIRCULAR, 18 IN. , STORM	LFT						
0039 715-09064	99.000	20.00000	1,980.00	15.00000	1,485.00	20.00000	1,980.00
VIDEO INSPECTION FOR PIPE	LFT						
0040 715-46000	2.000	900.00000	1,800.00	1,270.59000	2,541.18	1,500.00000	3,000.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0041 715-46005	1.000	950.00000	950.00	1,355.95000	1,355.95	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0042 715-46010	4.000	1,000.00000	4,000.00	1,479.14000	5,916.56	1,600.00000	6,400.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0043 715-46020	1.000	1,250.00000	1,250.00	1,782.51000	1,782.51	1,700.00000	1,700.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0044 720-45410	2.000	2,900.00000	5,800.00	3,569.53000	7,139.06	4,500.00000	9,000.00
MANHOLE, C4	EACH						
0045 720-95422	1.000	3,600.00000	3,600.00	4,075.75000	4,075.75	5,000.00000	5,000.00
MANHOLE, J4	EACH						
0046 801-06640	16.000	105.00000	1,680.00	175.00000	2,800.00	105.00000	1,680.00
CONSTRUCTION SIGN, A	EACH						
0047 801-06775	(1)	25,000.00000	25,000.00	23,932.60000	23,932.60	88,143.32000	88,143.32
MAINTAINING TRAFFIC	LS						
0048 802-05701	10.000	20.00000	200.00	20.00000	200.00	20.00000	200.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0049 802-07058	6.000	75.00000	450.00	75.00000	450.00	75.00000	450.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) OLCO INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050 802-07059	3.000	75.00000	225.00	75.00000	225.00	75.00000	225.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0051 802-07060	1.000	95.00000	95.00	95.00000	95.00	95.00000	95.00
SIGN, SHEET, RELOCATE	EACH						
0052 802-09838	33.000	11.00000	363.00	11.00000	363.00	11.00000	363.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0053 805-02645	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0054 805-06742	4.000	7,200.00000	28,800.00	7,200.00000	28,800.00	7,200.00000	28,800.00
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0055 808-03439	133.000	11.50000	1,529.50	15.00000	1,995.00	11.50000	1,529.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:** **Cat Alt Member:** **LCC:**							
0056 808-05866	5.000	55.00000	275.00	50.00000	250.00	55.00000	275.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0057 808-06368	25.000	6.00000	150.00	10.00000	250.00	6.00000	150.00
TRANSVERSE MARKING, REMOVE	LFT						
0058 808-06716	82.000	1.00000	82.00	1.00000	82.00	1.00000	82.00
LINE, REMOVE	LFT						
0059 808-75297	23.000	11.50000	264.50	15.00000	345.00	11.50000	264.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0060 808-75300	466.000	2.00000	932.00	7.00000	3,262.00	2.00000	932.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$460,144.00		$483,078.66		$529,000.00
Life Cycle Costs:							
Section Total with LCC:			$460,144.00		$483,078.66		$529,000.00
Contract Item Totals			**$460,144.00**		**$483,078.66**		**$529,000.00**

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$460,144.00**	**$483,078.66**	**529,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,860.00000	9,860.00				
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						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	27,700.00000	27,700.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	5,540.00000	5,540.00				
CLEARING RIGHT OF WAY	LS						
0010 203-02000	714.000	65.00000	46,410.00				
EXCAVATION, COMMON	CYS						
0011 203-02070	107.000	50.00000	5,350.00				
BORROW	CYS						
0012 205-12108	6,800.000	1.00000	6,800.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	2,500.00000	2,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	205-12618	(1)	2,500.00000	2,500.00				
SWQCP PREPARATION		LS						
0015	207-08266	4,191.000	6.00000	25,146.00				
SUBGRADE TREATMENT, TYPE III		SYS						
0016	211-09264	55.000	40.00000	2,200.00				
STRUCTURE BACKFILL, TYPE 1		CYS						
0017	214-11796	839.000	2.50000	2,097.50				
GEOGRID, TYPE IB		SYS						
0018	301-12234	526.000	100.00000	52,600.00				
COMPACTED AGGREGATE NO. 53		CYS						
0019	406-05520	1.000	1.00000	1.00				
ASPHALT FOR TACK COAT		TON						
0020	604-05528	536.000	120.00000	64,320.00				
HMA FOR SIDEWALK		TON						
0021	604-06070	222.000	95.00000	21,090.00				
SIDEWALK, CONCRETE		SYS						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	604-08086	153.000	265.00000	40,545.00				
CURB RAMP, CONCRETE		SYS						
0023	604-12083	34.000	480.00000	16,320.00				
DETECTABLE WARNING SURFACES		SYS						
0024	605-06140	84.000	115.00000	9,660.00				
CURB AND GUTTER, CONCRETE		LFT						
0025	605-97937	31.000	130.00000	4,030.00				
CURB AND GUTTER, ROLL CURB		LFT						
0026	621-01004	2.000	375.00000	750.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0027	621-06560	3,292.000	15.00000	49,380.00				
MULCHED SEEDING U		SYS						
0028	621-06567	1.000	10.00000	10.00				
WATER		kGAL						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 621-06575	162.000	30.00000	4,860.00				
SODDING, NURSERY	SYS						
0030 628-09401	6.000	2,000.00000	12,000.00				
FIELD OFFICE, A	MOS						
0031 628-11976	2.000	540.00000	1,080.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 628-11977	2.000	1,200.00000	2,400.00				
COMPUTER SYSTEM	EACH						
0033 715-05151	17.000	165.00000	2,805.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0034 715-05152	35.000	180.00000	6,300.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0035 715-05154	47.000	200.00000	9,400.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-05168	15.000	125.00000	1,875.00				
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0037 715-05171	26.000	180.00000	4,680.00				
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0038 715-05596	11.000	240.00000	2,640.00				
PIPE EXTENSION, CIRCULAR, 18 IN. , STORM	LFT						
0039 715-09064	99.000	25.00000	2,475.00				
VIDEO INSPECTION FOR PIPE	LFT						
0040 715-46000	2.000	1,600.00000	3,200.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0041 715-46005	1.000	1,800.00000	1,800.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0042 715-46010	4.000	1,900.00000	7,600.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 715-46020	1.000	2,200.00000	2,200.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0044 720-45410	2.000	4,000.00000	8,000.00				
MANHOLE, C4	EACH						
0045 720-95422	1.000	6,800.00000	6,800.00				
MANHOLE, J4	EACH						
0046 801-06640	16.000	105.00000	1,680.00				
CONSTRUCTION SIGN, A	EACH						
0047 801-06775	(1)	33,161.50000	33,161.50				
MAINTAINING TRAFFIC	LS						
0048 802-05701	10.000	40.00000	400.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0049 802-07058	6.000	75.00000	450.00				
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 802-07059	3.000	50.00000	150.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0051 802-07060	1.000	50.00000	50.00				
SIGN, SHEET, RELOCATE	EACH						
0052 802-09838	33.000	45.00000	1,485.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0053 805-02645	4.000	2,000.00000	8,000.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0054 805-06742	4.000	7,615.00000	30,460.00				
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0055 808-03439	133.000	11.50000	1,529.50				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	808-05866	5.000	55.00000	275.00				
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0057	808-06368	25.000	6.00000	150.00				
TRANSVERSE MARKING, REMOVE		LFT						
0058	808-06716	82.000	1.00000	82.00				
LINE, REMOVE		LFT						
0059	808-75297	23.000	11.50000	264.50				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0060	808-75300	466.000	2.00000	932.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
Section Totals:				$554,000.00				
Life Cycle Costs:								
Section Total with LCC:				$554,000.00				
Contract Item Totals				**$554,000.00**				

Contract ID: R -42815-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 271 **Project(s):** 190276300LC5

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$554,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42966-A **Counties:** ELKHART

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 200151700ST2

Contract Time: 07/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ADA SIDEWALK RAMP	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	57,343.00000	57,343.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	30,885.00000	30,885.00	36,000.00000	36,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -42966-A **Counties:** ELKHART

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 200151700ST2

Contract Time: 07/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	304-12625	242.000	297.06000	71,888.52	335.00000	81,070.00		
HMA PATCHING FULL DEPTH, TYPE C		TON						
0009	604-06070	274.000	260.72000	71,437.28	255.00000	69,870.00		
SIDEWALK, CONCRETE		SYS						
0010	604-08086	770.100	314.61000	242,281.16	600.00000	462,060.00		
CURB RAMP, CONCRETE		SYS						
0011	604-12083	104.400	120.56000	12,586.46	125.00000	13,050.00		
DETECTABLE WARNING SURFACES		SYS						
0012	604-12084	2.300	715.79000	1,646.32	250.00000	575.00		
DETECTABLE WARNING SURFACES, RETROFIT		SYS						
0013	628-11976	1.000	1,076.46000	1,076.46	850.00000	850.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0014	801-06640	8.000	302.00000	2,416.00	302.00000	2,416.00		
CONSTRUCTION SIGN, A		EACH						

Contract ID: R -42966-A **Counties:** ELKHART

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 200151700ST2

Contract Time: 07/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA SIDEWALK RAMP		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06645	49.000	67.00000	3,283.00	67.00000	3,283.00		
CONSTRUCTION SIGN, B	EACH						
0016 801-06710	30.000	59.00000	1,770.00	59.00000	1,770.00		
FLASHING ARROW SIGN	DAY						
0017 801-06775	(1)	30,427.51000	30,427.51	45,500.00000	45,500.00		
MAINTAINING TRAFFIC	LS						
0018 801-11990	14.000	1,735.92000	24,302.88	1,250.00000	17,500.00		
TEMPORARY CURB RAMP	EACH						
0019 801-92448	30.000	50.00000	1,500.00	5.00000	150.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0020 805-01300	5.000	1,200.00000	6,000.00	1,200.00000	6,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0021 805-02150	12.000	1,200.00000	14,400.00	1,200.00000	14,400.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

Contract ID: R -42966-A **Counties:** ELKHART

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 200151700ST2

Contract Time: 07/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA SIDEWALK RAMP		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-02645	13.000	1,400.00000	18,200.00	1,400.00000	18,200.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0023 805-05405	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00		
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0024 805-06595	70.000	52.00000	3,640.00	52.00000	3,640.00		
CONDUIT, PVC, 2 IN.	LFT						
0025 805-11817	34.000	1,100.00000	37,400.00	1,100.00000	37,400.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0026 805-78485	465.000	3.00000	1,395.00	3.00000	1,395.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0027 805-90005	9.000	1,300.00000	11,700.00	1,300.00000	11,700.00		
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0028 805-96309	5.000	400.00000	2,000.00	400.00000	2,000.00		
PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						

Contract ID: R -42966-A **Counties:** ELKHART

Letting Date: November 17, 2021 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 200151700ST2

Contract Time: 07/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 808-06368	411.000	5.10000	2,096.10	5.10000	2,096.10		
TRANSVERSE MARKING, REMOVE	LFT						
0030 808-10051	13.000	19.10000	248.30	19.10000	248.30		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0031 808-10056	398.000	5.25000	2,089.50	5.25000	2,089.50		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$656,817.49		$853,067.90		
Life Cycle Costs:							
Section Total with LCC:			$656,817.49		$853,067.90		
Contract Item Totals			**$656,817.49**		**$853,067.90**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$656,817.49**		**$853,067.90**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43585-A **Counties:** HANCOCK, HENRY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 301 **Project(s):** 160195200ST3, 160195600ST3, 160195700ST3, 160195800ST3, 160195900ST3, 160196000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	12,000.00000	12,000.00		
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: R -43585-A **Counties:** HANCOCK, HENRY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 301 **Project(s):** 160195200ST3, 160195600ST3, 160195700ST3, 160195800ST3, 160195900ST3, 160196000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	75,000.00000	75,000.00	150,000.00000	150,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	25,000.00000	25,000.00	27,500.00000	27,500.00		
CLEARING RIGHT OF WAY	LS						
0010 202-96133	10.000	175.00000	1,750.00	300.00000	3,000.00		
PIPE, REMOVE	LFT						
0011 205-11626	6.000	5,000.00000	30,000.00	15,000.00000	90,000.00		
PUMP AROUND	EACH						
0012 205-12108	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43585-A **Counties:** HANCOCK, HENRY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 301 **Project(s):** 160195200ST3, 160195600ST3, 160195700ST3, 160195800ST3, 160195900ST3, 160196000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 205-12616	(1)	15,000.00000	15,000.00	12,500.00000	12,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 205-12618	(1)	7,500.00000	7,500.00	5,500.00000	5,500.00		
SWQCP PREPARATION	LS						
0015 211-09268	70.000	60.00000	4,200.00	375.00000	26,250.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0016 214-12244	25.000	15.00000	375.00	5.00000	125.00		
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0017 301-12232	3.000	200.00000	600.00	150.00000	450.00		
COMPACTED AGGREGATE NO. 5	CYS						
0018 301-12234	1.000	200.00000	200.00	125.00000	125.00		
COMPACTED AGGREGATE NO. 53	CYS						
0019 601-06035	100.000	55.00000	5,500.00	60.00000	6,000.00		
GUARDRAIL, RESET	LFT						

Contract ID: R -43585-A **Counties:** HANCOCK, HENRY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 301 **Project(s):** 160195200ST3, 160195600ST3, 160195700ST3, 160195800ST3, 160195900ST3, 160196000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 603-06060	40.000	50.00000	2,000.00	85.00000	3,400.00		
FENCE, FARM FIELD, RESET	LFT						
0021 616-05688	47.000	125.00000	5,875.00	180.00000	8,460.00		
RIPRAP, CLASS 1	TON						
0022 616-05689	182.000	125.00000	22,750.00	175.00000	31,850.00		
RIPRAP, CLASS 2	TON						
0023 616-06405	272.000	95.00000	25,840.00	170.00000	46,240.00		
RIPRAP, REVETMENT	TON						
0024 616-12248	648.000	8.00000	5,184.00	5.00000	3,240.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0025 621-01004	6.000	375.00000	2,250.00	700.00000	4,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026 621-06559	712.000	11.00000	7,832.00	12.00000	8,544.00		
MULCHED SEEDING R	SYS						

Contract ID: R -43585-A **Counties:** HANCOCK, HENRY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 301 **Project(s):** 160195200ST3, 160195600ST3, 160195700ST3, 160195800ST3, 160195900ST3, 160196000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 628-09403	9.000	2,200.00000	19,800.00	2,500.00000	22,500.00		
FIELD OFFICE, C	MOS						
0028 628-11976	1.000	800.00000	800.00	2,500.00000	2,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0029 702-51005	12.900	10,900.00000	140,610.00	10,000.00000	129,000.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0030 715-07251	10.000	350.00000	3,500.00	400.00000	4,000.00		
PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SFT , CORRUGATED METAL	LFT						
0031 715-46020	2.000	1,725.00000	3,450.00	2,500.00000	5,000.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0032 716-07633	238.000	675.00000	160,650.00	635.00000	151,130.00		
PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						

Contract ID: R -43585-A **Counties:** HANCOCK, HENRY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 301 **Project(s):** 160195200ST3, 160195600ST3, 160195700ST3, 160195800ST3, 160195900ST3, 160196000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033	725-10014	180.000	625.00000	112,500.00	777.00000	139,860.00		
PIPE LINER CURED-IN-PLACE, MIN. AREA 8.8 SFT		LFT						
0034	725-10019	207.000	225.00000	46,575.00	655.00000	135,585.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.9 -5.0 SFT		LFT						
0035	725-10221	360.000	200.00000	72,000.00	575.00000	207,000.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.3-4.4 SFT		LFT						
0036	725-10224	580.000	320.00000	185,600.00	605.00000	350,900.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT		LFT						
0038	801-01093	24.000	200.00000	4,800.00	550.00000	13,200.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0039	801-06640	72.000	100.00000	7,200.00	375.00000	27,000.00		
CONSTRUCTION SIGN, A		EACH						

Contract ID: R -43585-A **Counties:** HANCOCK, HENRY

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 301 **Project(s):** 160195200ST3, 160195600ST3, 160195700ST3, 160195800ST3, 160195900ST3, 160196000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040	801-06645	24.000	50.00000	1,200.00	175.00000	4,200.00		
CONSTRUCTION SIGN, B		EACH						
0041	801-06775	(1)	75,000.00000	75,000.00	11,500.00000	11,500.00		
MAINTAINING TRAFFIC		LS						
0042	801-07024	12.000	4,500.00000	54,000.00	7,000.00000	84,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0043	801-08401	3,720.000	45.00000	167,400.00	55.00000	204,600.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0044	801-11642	12.000	2,000.00000	24,000.00	2,750.00000	33,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0045	725-11922	230.000	1,450.00000	333,500.00	1,500.00000	345,000.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 38.5 SFT		LFT						
Section Totals:				$1,677,447.00		$2,312,365.00		
Life Cycle Costs:								
Section Total with LCC:				$1,677,447.00		$2,312,365.00		

Contract ID: R -43585-A
Counties: HANCOCK, HENRY

Letting Date: November 17, 2021
District(s): Greenfield

Call Order: 301
Project(s): 160195200ST3, 160195600ST3, 160195700ST3, 160195800ST3, 160195900ST3, 160196000ST3

Contract Time: 06/30/22 COMPLETION DATE
Min:
Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Item Totals	**$1,677,447.00**	**$2,312,365.00**	
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	
Contract Grand Totals	**$1,677,447.00**	**$2,312,365.00**	

( ) indicates item is bid as Lump Sum

Contract ID: R -44049-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 210117100ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) J RANCK ELECTRIC INC		(3) COLLOM EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 110-01001	(1)	6,700.00000	6,700.00	20,000.00000	20,000.00	12,000.00000	12,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0005 201-01015	(1)	2,500.00000	2,500.00	300.00000	300.00	18,000.00000	18,000.00
CLEARING AND GRUBBING	LS						
0006 201-02245	10.000	600.00000	6,000.00	400.00000	4,000.00	750.00000	7,500.00
TREE 6 IN., REMOVE	EACH						
0007 201-02250	10.000	700.00000	7,000.00	800.00000	8,000.00	1,000.00000	10,000.00
TREE 10 IN., REMOVE	EACH						
0008 201-02255	8.000	1,000.00000	8,000.00	1,900.00000	15,200.00	2,000.00000	16,000.00
TREE 18 IN., REMOVE	EACH						

Contract ID: R -44049-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 210117100ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) J RANCK ELECTRIC INC Unit Price	(2) J RANCK ELECTRIC INC Ext Amount	(3) COLLOM EXCAVATING LLC Unit Price	(3) COLLOM EXCAVATING LLC Ext Amount
SECTION: 1 TREE REMOVAL AND TRIMMING	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0009 201-02260	5.000	3,000.00000	15,000.00	3,000.00000	15,000.00	2,600.00000	13,000.00
TREE 30 IN., REMOVE	EACH						
0010 201-02265	5.000	5,000.00000	25,000.00	6,000.00000	30,000.00	4,700.00000	23,500.00
TREE 48 IN., REMOVE	EACH						
0011 201-02270	4.000	6,000.00000	24,000.00	8,000.00000	32,000.00	7,200.00000	28,800.00
TREE 60 IN., REMOVE	EACH						
0012 801-01093	8.000	850.00000	6,800.00	300.00000	2,400.00	500.00000	4,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0013 801-06640	24.000	150.00000	3,600.00	125.00000	3,000.00	148.00000	3,552.00
CONSTRUCTION SIGN, A	EACH						
0014 801-06710	20.000	15.00000	300.00	50.00000	1,000.00	10.00000	200.00
FLASHING ARROW SIGN	DAY						
0015 801-06775	(1)	29,097.00000	29,097.00	38,000.00000	38,000.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$134,000.00		$168,903.00		$186,555.00
Life Cycle Costs:							
Section Total with LCC:			$134,000.00		$168,903.00		$186,555.00

Contract ID: R -44049-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 210117100ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Contract Item Totals	**$134,000.00**	**$168,903.00**	**$186,555.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$134,000.00**	**$168,903.00**	**186,555.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44049-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 210117100ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 110-01001	(1)	34,000.00000	34,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0005 201-01015	(1)	8,000.00000	8,000.00				
CLEARING AND GRUBBING	LS						
0006 201-02245	10.000	900.00000	9,000.00				
TREE 6 IN., REMOVE	EACH						
0007 201-02250	10.000	1,250.00000	12,500.00				
TREE 10 IN., REMOVE	EACH						
0008 201-02255	8.000	2,500.00000	20,000.00				
TREE 18 IN., REMOVE	EACH						

Contract ID: R -44049-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 210117100ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC Unit Price	(4) 5 STAR COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 201-02260	5.000	3,000.00000	15,000.00				
TREE 30 IN., REMOVE	EACH						
0010 201-02265	5.000	5,000.00000	25,000.00				
TREE 48 IN., REMOVE	EACH						
0011 201-02270	4.000	6,000.00000	24,000.00				
TREE 60 IN., REMOVE	EACH						
0012 801-01093	8.000	1,600.00000	12,800.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0013 801-06640	24.000	210.00000	5,040.00				
CONSTRUCTION SIGN, A	EACH						
0014 801-06710	20.000	25.00000	500.00				
FLASHING ARROW SIGN	DAY						
0015 801-06775	(1)	32,000.00000	32,000.00				
MAINTAINING TRAFFIC	LS						
Section Totals:			$197,843.00				
Life Cycle Costs:							
Section Total with LCC:			$197,843.00				

Contract ID: R -44049-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 210117100ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Contract Item Totals	**$197,843.00**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$197,843.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PEDESTRIAN FACILITIES IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	65,000.00000	65,000.00				
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: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PEDESTRIAN FACILITIES IMPROVEMENTS		**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)	98,750.00000	98,750.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	18,950.00000	18,950.00				
CLEARING RIGHT OF WAY	LS						
0011 202-02273	43.000	200.00000	8,600.00				
CENTER CURB, CONCRETE, REMOVE	SYS						
0012 202-02278	955.000	30.00000	28,650.00				
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	1,087.000	30.00000	32,610.00				
CURB AND GUTTER, REMOVE	LFT						

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PEDESTRIAN FACILITIES IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-52710	1,058.000	40.00000	42,320.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0015 202-90277	8.000	150.00000	1,200.00				
DETECTOR HOUSING, REMOVE	EACH						
0016 202-91385	1.000	750.00000	750.00				
INLET, REMOVE	EACH						
0017 202-96133	7.000	100.00000	700.00				
PIPE, REMOVE	LFT						
0018 203-02000	10.000	225.00000	2,250.00				
EXCAVATION, COMMON	CYS						
0019 205-12108	20,990.000	1.00000	20,990.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	500.00000	500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PEDESTRIAN FACILITIES IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-08264	33.000	60.00000	1,980.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0022 211-09264	7.000	60.00000	420.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 214-11796	9.000	100.00000	900.00				
GEOGRID, TYPE IB	SYS						
0024 302-07455	2.000	350.00000	700.00				
DENSE GRADED SUBBASE	CYS						
0025 304-07494	16.000	545.00000	8,720.00				
WIDENING WITH HMA, TYPE C	TON						
0026 304-12625	46.000	545.00000	25,070.00				
HMA PATCHING FULL DEPTH, TYPE C	TON						
0027 306-08034	4,323.000	13.00000	56,199.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PEDESTRIAN FACILITIES IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08432	194.000	66.00000	12,804.00				
MILLING, APPROACH	SYS						
0029 401-10258	2,665.000	6.00000	15,990.00				
JOINT ADHESIVE, SURFACE	LFT						
0030 401-11785	2,665.000	1.50000	3,997.50				
LIQUID ASPHALT SEALANT	LFT						
0031 406-05521	4,536.000	1.50000	6,804.00				
ASPHALT FOR TACK COAT	SYS						
0032 604-06070	699.000	160.00000	111,840.00				
SIDEWALK, CONCRETE	SYS						
0033 604-08086	487.000	310.00000	150,970.00				
CURB RAMP, CONCRETE	SYS						
0034 604-12083	95.000	488.00000	46,360.00				
DETECTABLE WARNING SURFACES	SYS						
0035 604-12084	4.000	1,000.00000	4,000.00				
DETECTABLE WARNING SURFACES, RETROFIT	SYS						

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PEDESTRIAN FACILITIES IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 605-06120	75.000	70.00000	5,250.00				
CURB, CONCRETE	LFT						
0037 605-06125	456.000	95.00000	43,320.00				
CURB, CONCRETE, MODIFIED	LFT						
0038 605-06155	1,106.000	95.00000	105,070.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0039 605-06255	16.000	700.00000	11,200.00				
CENTER CURB, D CONCRETE	SYS						
0040 610-07488	338.000	265.00000	89,570.00				
HMA FOR APPROACHES, TYPE C	TON						
0041 610-09108	9.000	205.00000	1,845.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0042 621-01004	2.000	300.00000	600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PEDESTRIAN FACILITIES IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	621-06560	481.000	40.00000	19,240.00				
MULCHED SEEDING U		SYS						
0044	621-06567	1.000	100.00000	100.00				
WATER		kGAL						
0045	621-06570	10.000	180.00000	1,800.00				
TOPSOIL		CYS						
0046	621-06575	445.000	55.00000	24,475.00				
SODDING, NURSERY		SYS						
0047	628-09401	12.000	2,000.00000	24,000.00				
FIELD OFFICE, A		MOS						
0048	628-11976	1.000	120.00000	120.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0049	715-05149	18.000	370.00000	6,660.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0050	715-09064	18.000	140.00000	2,520.00				
VIDEO INSPECTION FOR PIPE		LFT						

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PEDESTRIAN FACILITIES IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 720-12797	17.000	1,000.00000	17,000.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0052 720-44070	1.000	1,700.00000	1,700.00				
CASTING, 13, FURNISH AND ADJUST TO GRADE	EACH						
0053 720-45010	1.000	5,200.00000	5,200.00				
INLET, A3	EACH						
0054 720-45045	1.000	5,500.00000	5,500.00				
INLET, J10	EACH						
0055 801-02595	7.000	500.00000	3,500.00				
CONTROLLER RESET TIMING	EACH						
0056 801-04308	1.000	378.00000	378.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06207	4,320.000	1.16000	5,011.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PEDESTRIAN FACILITIES IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06209	1,584.000	3.00000	4,752.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0059 801-06211	13.000	191.00000	2,483.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0060 801-06218	144.000	11.23000	1,617.12				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0061 801-06625	4.000	138.00000	552.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062 801-06640	108.000	210.00000	22,680.00				
CONSTRUCTION SIGN, A	EACH						
0063 801-06645	118.000	91.00000	10,738.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PEDESTRIAN FACILITIES IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06710	218.000	18.00000	3,924.00				
FLASHING ARROW SIGN	DAY						
0065 801-06775	(1)	318,219.34000	318,219.34				
MAINTAINING TRAFFIC	LS						
0066 801-07118	207.000	25.00000	5,175.00				
BARRICADE, III-A	LFT						
0067 801-07119	198.000	25.00000	4,950.00				
BARRICADE, III-B	LFT						
0068 801-11990	33.000	2,000.00000	66,000.00				
TEMPORARY CURB RAMP	EACH						
0069 801-12641	654.000	100.00000	65,400.00				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0070 802-07060	2.000	50.00000	100.00				
SIGN, SHEET, RELOCATE	EACH						
0071 802-09838	57.000	23.00000	1,311.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PEDESTRIAN FACILITIES IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 802-09840	216.000	24.00000	5,184.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0073 805-01300	4.000	500.00000	2,000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0074 805-01842	3.000	1,500.00000	4,500.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						
0075 805-01843	3.000	500.00000	1,500.00				
HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0076 805-01844	795.000	33.00000	26,235.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0077 805-02150	8.000	650.00000	5,200.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0078 805-02645	45.000	1,500.00000	67,500.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PEDESTRIAN FACILITIES IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 805-04133	20.000	900.00000	18,000.00				
SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0080 805-05405	25.000	650.00000	16,250.00				
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0081 805-06595	376.000	28.00000	10,528.00				
CONDUIT, PVC, 2 IN.	LFT						
0082 805-11799	12.000	3,300.00000	39,600.00				
RECTANGULAR RAPID FLASHING BEACON	EACH						
0083 805-11817	36.000	1,000.00000	36,000.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0084 805-78370	12.000	400.00000	4,800.00				
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0085 805-78470	3,440.000	1.00000	3,440.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PEDESTRIAN FACILITIES IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 805-78480	1,192.000	3.00000	3,576.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0087 805-78485	6,043.000	4.00000	24,172.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0088 805-78510	4,174.000	2.00000	8,348.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0089 805-78785	8.000	1,400.00000	11,200.00				
SIGNAL DETECTOR HOUSING	EACH						
0090 805-78795	1,112.000	10.00000	11,120.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0092 808-03439	3,173.000	7.85000	24,908.05				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PEDESTRIAN FACILITIES IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 808-06701	240.000	2.86000	686.40				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0094 808-06703	286.000	1.00000	286.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0095 808-06716	1,032.000	0.88000	908.16				
LINE, REMOVE	LFT						
0096 808-10051	15.000	30.00000	450.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0097 808-75245	426.000	1.02000	434.52				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0098 808-75297	956.000	7.85000	7,504.60				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: T -40358-C **Counties:** MARION

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 601 **Project(s):** 170090300LC3

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PEDESTRIAN FACILITIES IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-75300	1,243.000	1.97000	2,448.71				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0100 808-75320	6.000	158.00000	948.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$1,987,719.60				
Life Cycle Costs:							
Section Total with LCC:			$1,987,719.60				
Contract Item Totals			**$1,987,719.60**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,987,719.60**				

( ) indicates item is bid as Lump Sum

Contract ID: T -40728-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 611 **Project(s):** 170013600ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	2,000.00000	2,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	750.00000	2,250.00	400.00000	1,200.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	550.00000	1,650.00	200.00000	600.00		
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 -40728-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 611 **Project(s):** 170013600ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**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)	30,000.00000	30,000.00	24,000.00000	24,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 203-02055	10.000	100.00000	1,000.00	75.00000	750.00		
EMBANKMENT	CYS						
0012 205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: T -40728-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 611 **Project(s):** 170013600ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 207-09935 SUBGRADE TREATMENT, TYPE IC	40.000 SYS	50.00000	2,000.00	125.00000	5,000.00		
0015 304-12625 HMA PATCHING FULL DEPTH, TYPE C	30.000 TON	150.00000	4,500.00	500.00000	15,000.00		
0016 601-06035 GUARDRAIL, RESET	50.000 LFT	122.00000	6,100.00	127.00000	6,350.00		
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,100.00000	1,100.00	750.00000	750.00		
0018 621-02770 EROSION CONTROL BLANKET	200.000 SYS	5.00000	1,000.00	4.00000	800.00		
0019 621-06559 MULCHED SEEDING R	444.000 SYS	4.00000	1,776.00	4.85000	2,153.40		
0020 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,650.00000	3,300.00	400.00000	800.00		

Contract ID: T -40728-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 611 **Project(s):** 170013600ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-12683	18.000	2,000.00000	36,000.00	2,400.00000	43,200.00		
FIELD OFFICE, D	MOS						
0022 801-06209	250.000	2.00000	500.00	2.00000	500.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0023 801-06640	12.000	275.00000	3,300.00	343.00000	4,116.00		
CONSTRUCTION SIGN, A	EACH						
0024 801-06775	(1)	18,000.00000	18,000.00	15,000.00000	15,000.00		
MAINTAINING TRAFFIC	LS						
0025 801-11642	3.000	4,830.00000	14,490.00	4,830.00000	14,490.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0026 802-07059	4.000	75.00000	300.00	50.00000	200.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0027 802-09838	30.000	11.00000	330.00	26.00000	780.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -40728-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 611 **Project(s):** 170013600ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	(1) SHAMBAUGH & SON LP Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	(2) MICHIANA CONTRACTING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 802-09840	25.000	15.00000	375.00	30.00000	750.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0029 802-09842	9.000	20.00000	180.00	30.00000	270.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0030 802-76055	11.000	16.25000	178.75	15.00000	165.00		
SIGN POST, A	LFT						
0031 802-91122	1.000	125.00000	125.00	85.00000	85.00		
SIGN GROUND MOUNTED RESET	EACH						
0032 805-01815	4.000	3,000.00000	12,000.00	6,000.00000	24,000.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0033 805-01842	4.000	1,000.00000	4,000.00	1,625.00000	6,500.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0034 805-01844	1,180.000	25.00000	29,500.00	37.00000	43,660.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: T -40728-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 611 **Project(s):** 170013600ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-02445 CONTROLLER AND CABINET, P1	1.000 EACH	14,500.00000	14,500.00	16,500.00000	16,500.00		
0036 805-08244 CELLULAR MODEM KIT	1.000 EACH	1,600.00000	1,600.00	3,000.00000	3,000.00		
0037 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	3.000 EACH	285.00000	855.00	425.00000	1,275.00		
0038 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	5.000 EACH	585.00000	2,925.00	925.00000	4,625.00		
0039 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	1.000 EACH	1,050.00000	1,050.00	1,650.00000	1,650.00		
0040 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	3,000.00000	12,000.00	3,500.00000	14,000.00		
0041 805-78420 DISCONNECT HANGER	3.000 EACH	275.00000	825.00	400.00000	1,200.00		

Contract ID: T -40728-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 611 **Project(s):** 170013600ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 805-78445 SIGNAL SERVICE	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
0043 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	133.000 LFT	5.00000	665.00	6.00000	798.00		
0044 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	2,175.000 LFT	0.60000	1,305.00	1.75000	3,806.25		
0045 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	100.000 LFT	2.25000	225.00	2.60000	260.00		
0046 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	40.000 LFT	2.50000	100.00	3.00000	120.00		
0047 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	1,336.000 LFT	3.00000	4,008.00	3.40000	4,542.40		
0048 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	1,327.000 LFT	2.00000	2,654.00	2.05000	2,720.35		

Contract ID: T -40728-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 611 **Project(s):** 170013600ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	1,000.00000	6,000.00	1,200.00000	7,200.00		
0050 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	750.000 LFT	10.00000	7,500.00	12.00000	9,000.00		
0051 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	975.00000	975.00	1,200.00000	1,200.00		
0052 805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	4.000 EACH	8,500.00000	34,000.00	11,000.00000	44,000.00		
0053 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	1.000 EACH	225.00000	225.00	350.00000	350.00		
0054 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	45.000 SYS	45.00000	2,025.00	45.00000	2,025.00		
0055 808-06368 TRANSVERSE MARKING, REMOVE	150.000 LFT	3.98000	597.00	3.98000	597.00		

Contract ID: T -40728-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 611 **Project(s):** 170013600ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP		(2) MICHIANA CONTRACTING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 808-06703	175.000	1.03000	180.25	1.03000	180.25		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0057 808-06716	54.000	0.67000	36.18	0.67000	36.18		
LINE, REMOVE	LFT						
0058 808-12032	1,888.000	3.81000	7,193.28	3.81000	7,193.28		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0059 808-75043	1,063.000	2.06000	2,189.78	2.06000	2,189.78		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0060 808-75071	2.000	460.00000	920.00	460.00000	920.00		
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0061 808-75245	650.000	1.04000	676.00	1.04000	676.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: T -40728-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 611 **Project(s):** 170013600ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) SHAMBAUGH & SON LP		(2) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	808-75297	78.000	8.23000	641.94	8.23000	641.94		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0063	808-75320	8.000	173.00000	1,384.00	173.00000	1,384.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
Section Totals:				$314,216.18		$349,215.83		
Life Cycle Costs:								
Section Total with LCC:				$314,216.18		$349,215.83		
Contract Item Totals				**$314,216.18**		**$349,215.83**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$314,216.18**		**$349,215.83**		

( ) indicates item is bid as Lump Sum

Contract ID: T -41890-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180207000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	65,000.00000	65,000.00	99,500.00000	99,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 604-06070	2.000	500.00000	1,000.00	600.00000	1,200.00		
SIDEWALK, CONCRETE	SYS						

Contract ID: T -41890-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180207000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 621-01004	2.000	325.00000	650.00	1,000.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0009 621-06560	2,500.000	2.45000	6,125.00	3.00000	7,500.00		
MULCHED SEEDING U	SYS						
0010 801-03290	40.000	200.00000	8,000.00	150.00000	6,000.00		
CONSTRUCTION SIGN, C	EACH						
0011 801-06640	80.000	150.00000	12,000.00	125.00000	10,000.00		
CONSTRUCTION SIGN, A	EACH						
0012 801-06710	120.000	35.00000	4,200.00	20.00000	2,400.00		
FLASHING ARROW SIGN	DAY						
0013 801-06775	(1)	35,000.00000	35,000.00	99,500.00000	99,500.00		
MAINTAINING TRAFFIC	LS						
0014 802-09838	305.000	11.00000	3,355.00	24.00000	7,320.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -41890-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180207000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	(1) SHAMBAUGH & SON LP Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 802-09842	568.000	14.00000	7,952.00	25.00000	14,200.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0016 805-01815	1.000	3,000.00000	3,000.00	5,000.00000	5,000.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0017 805-01842	106.000	1,000.00000	106,000.00	975.00000	103,350.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0018 805-02150	2.000	475.00000	950.00	650.00000	1,300.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0019 805-02445	8.000	14,250.00000	114,000.00	16,000.00000	128,000.00		
CONTROLLER AND CABINET, P1	EACH						
0020 805-02645	2.000	925.00000	1,850.00	1,500.00000	3,000.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0021 805-09539	72.000	275.00000	19,800.00	275.00000	19,800.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						

Contract ID: T -41890-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180207000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 805-09540	2.000	1,500.00000	3,000.00	2,000.00000	4,000.00		
LOOP DETECTOR RACK	EACH						
0023 805-11815	20,260.000	9.00000	182,340.00	20.00000	405,200.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0024 805-11817	2.000	585.00000	1,170.00	1,000.00000	2,000.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0025 805-78205	99.000	485.00000	48,015.00	775.00000	76,725.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0026 805-78225	18.000	695.00000	12,510.00	850.00000	15,300.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0027 805-78230	11.000	1,050.00000	11,550.00	1,250.00000	13,750.00		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0028 805-78415	24.000	3,000.00000	72,000.00	2,500.00000	60,000.00		
SPAN, CATENARY, AND TETHER	EACH						

Contract ID: T -41890-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180207000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-78420	40.000	275.00000	11,000.00	400.00000	16,000.00		
DISCONNECT HANGER	EACH						
0030 805-78445	10.000	1,000.00000	10,000.00	1,100.00000	11,000.00		
SIGNAL SERVICE	EACH						
0031 805-78467	426.000	4.50000	1,917.00	6.00000	2,556.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0032 805-78470	46,620.000	0.60000	27,972.00	0.50000	23,310.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0033 805-78485	4,910.000	2.25000	11,047.50	3.00000	14,730.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0034 805-78490	3,090.000	2.85000	8,806.50	4.00000	12,360.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0035 805-78495	6,270.000	3.00000	18,810.00	5.00000	31,350.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						

Contract ID: T -41890-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180207000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	(1) SHAMBAUGH & SON LP Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 805-78510	40,390.000	2.25000	90,877.50	2.00000	80,780.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0037 805-78785	19.000	1,000.00000	19,000.00	1,500.00000	28,500.00		
SIGNAL DETECTOR HOUSING	EACH						
0038 805-78795	16,120.000	10.00000	161,200.00	8.00000	128,960.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0039 805-78925	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0040 805-81060	1.000	8,500.00000	8,500.00	9,500.00000	9,500.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0041 805-91615	16.000	75.00000	1,200.00	250.00000	4,000.00		
EMERGENCY PRE-EMPTOR , RESET	EACH						

Contract ID: T -41890-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180207000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	19.000 EACH	205.00000	3,895.00	225.00000	4,275.00		
0043 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	1,921.000 LFT	8.00000	15,368.00	7.00000	13,447.00		
0044 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	70.000 EACH	115.00000	8,050.00	110.00000	7,700.00		
0045 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	39.000 EACH	135.00000	5,265.00	110.00000	4,290.00		
0046 809-09343 ITS , MODEM CELLULAR ASSEMBLY	9.000 EACH	1,384.00000	12,456.00	2,000.00000	18,000.00		
0047 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	300.000 SYS	50.00000	15,000.00	50.00000	15,000.00		

Contract ID: T -41890-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180207000ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	(1) SHAMBAUGH & SON LP Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 808-06368 TRANSVERSE MARKING, REMOVE	1,921.000 LFT	4.00000	7,684.00	7.00000	13,447.00		
Section Totals:			$1,173,519.50		$1,552,754.00		
Life Cycle Costs:							
Section Total with LCC:			$1,173,519.50		$1,552,754.00		
Contract Item Totals			**$1,173,519.50**		**$1,552,754.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,173,519.50**		**$1,552,754.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -42133-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 631 **Project(s):** 190167300LC5

Contract Time: 04/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC LLC		(3) SHAMBAUGH & SON LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	1,000.00000	1,000.00	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 110-01001	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09401	6.000	1,750.00000	10,500.00	2,725.00000	16,350.00	3,000.00000	18,000.00
FIELD OFFICE, A	MOS						

Contract ID: T -42133-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 631 **Project(s):** 190167300LC5

Contract Time: 04/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC LLC		(3) SHAMBAUGH & SON LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 628-11976	1.000	325.00000	325.00	285.00000	285.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 628-11977	1.000	1,000.00000	1,000.00	1,165.00000	1,165.00	500.00000	500.00
COMPUTER SYSTEM	EACH						
0010 801-03290	7.000	105.00000	735.00	200.00000	1,400.00	275.00000	1,925.00
CONSTRUCTION SIGN, C	EACH						
0011 801-06640	21.000	95.00000	1,995.00	150.00000	3,150.00	225.00000	4,725.00
CONSTRUCTION SIGN, A	EACH						
0012 801-06775	(1)	2,500.00000	2,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0013 805-01579	(1)	20,000.00000	20,000.00	28,000.00000	28,000.00	20,000.00000	20,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0014 805-01842	1.000	1,275.00000	1,275.00	1,500.00000	1,500.00	1,500.00000	1,500.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0015 805-03980	36.000	450.00000	16,200.00	380.00000	13,680.00	250.00000	9,000.00
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						

Contract ID: T -42133-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 631 **Project(s):** 190167300LC5

Contract Time: 04/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC LLC		(3) SHAMBAUGH & SON LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0016 805-04973	50.000	37.00000	1,850.00	50.00000	2,500.00	25.00000	1,250.00
CONDUIT , 2 INCH	LFT						
0017 805-11759	18.000	5,700.00000	102,600.00	5,775.00000	103,950.00	4,950.00000	89,100.00
GPS MAST MOUNT RADIO UNIT	EACH						
0018 805-78480	4,590.000	3.00000	13,770.00	2.00000	9,180.00	2.85000	13,081.50
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0019 805-91615	70.000	3,800.00000	266,000.00	4,100.00000	287,000.00	4,275.00000	299,250.00
EMERGENCY PRE-EMPTOR	EACH						
0020 807-04967	1,225.000	5.00000	6,125.00	4.45000	5,451.25	5.00000	6,125.00
CABLE	LFT						
0021 809-03983	18.000	5,300.00000	95,400.00	5,225.00000	94,050.00	4,250.00000	76,500.00
PHASE SELECTORS	EACH						
Section Totals:			$566,779.00		$593,665.25		$597,460.50
Life Cycle Costs:							
Section Total with LCC:			$566,779.00		$593,665.25		$597,460.50
Contract Item Totals			**$566,779.00**		**$593,665.25**		**$597,460.50**

Contract ID: T -42133-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 631 **Project(s):** 190167300LC5

Contract Time: 04/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$566,779.00**	**$593,665.25**	**597,460.50**

( ) indicates item is bid as Lump Sum

Contract ID: T -42133-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 631 **Project(s):** 190167300LC5

Contract Time: 04/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	20,000.00000	20,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09401	6.000	4,000.00000	24,000.00				
FIELD OFFICE, A	MOS						

Contract ID: T -42133-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 631 **Project(s):** 190167300LC5

Contract Time: 04/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 628-11977	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM	EACH						
0010 801-03290	7.000	450.00000	3,150.00				
CONSTRUCTION SIGN, C	EACH						
0011 801-06640	21.000	300.00000	6,300.00				
CONSTRUCTION SIGN, A	EACH						
0012 801-06775	(1)	20,000.00000	20,000.00				
MAINTAINING TRAFFIC	LS						
0013 805-01579	(1)	32,000.00000	32,000.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0014 805-01842	1.000	1,500.00000	1,500.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						
0015 805-03980	36.000	350.00000	12,600.00				
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						

Contract ID: T -42133-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 631 **Project(s):** 190167300LC5

Contract Time: 04/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	805-04973	50.000	20.00000	1,000.00				
CONDUIT , 2 INCH		LFT						
0017	805-11759	18.000	6,000.00000	108,000.00				
GPS MAST MOUNT RADIO UNIT		EACH						
0018	805-78480	4,590.000	2.00000	9,180.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE		LFT						
0019	805-91615	70.000	4,000.00000	280,000.00				
EMERGENCY PRE-EMPTOR		EACH						
0020	807-04967	1,225.000	5.00000	6,125.00				
CABLE		LFT						
0021	809-03983	18.000	5,000.00000	90,000.00				
PHASE SELECTORS		EACH						
Section Totals:				$620,359.00				
Life Cycle Costs:								
Section Total with LCC:				$620,359.00				
Contract Item Totals				**$620,359.00**				

Contract ID: T -42133-A **Counties:** JOHNSON

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 631 **Project(s):** 190167300LC5

Contract Time: 04/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$620,359.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -42514-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 651 **Project(s):** 190196900ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00	15,000.00000	15,000.00	2,500.00000	2,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	65,000.00000	65,000.00	35,000.00000	35,000.00	99,000.00000	99,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09403	12.000	2,000.00000	24,000.00	2,500.00000	30,000.00	4,000.00000	48,000.00
FIELD OFFICE, C	MOS						

Contract ID: T -42514-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 651 **Project(s):** 190196900ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11976	3.000	400.00000	1,200.00	575.00000	1,725.00	1,000.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 801-06640	166.000	25.00000	4,150.00	150.00000	24,900.00	450.00000	74,700.00
CONSTRUCTION SIGN, A	EACH						
0010 801-06775	(1)	12,500.00000	12,500.00	18,000.00000	18,000.00	99,000.00000	99,000.00
MAINTAINING TRAFFIC	LS						
0011 801-11642	2.000	1,200.00000	2,400.00	5,300.00000	10,600.00	5,500.00000	11,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0012 802-09838	916.000	16.00000	14,656.00	11.00000	10,076.00	21.00000	19,236.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0013 802-09840	190.000	22.00000	4,180.00	12.00000	2,280.00	22.00000	4,180.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0014 802-09842	1,071.000	24.00000	25,704.00	18.00000	19,278.00	23.00000	24,633.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: T -42514-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 651 **Project(s):** 190196900ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-99045	4.000		55.00000	220.00	75.00000	300.00	250.00000	1,000.00
SIGN REMOUNTING	EACH							
0016 805-01300	18.000		1,250.00000	22,500.00	2,500.00000	45,000.00	1,000.00000	18,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0017 805-01579	(1)		18,500.00000	18,500.00	115,000.00000	115,000.00	99,000.00000	99,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS							
0018 805-01842	1.000		1,650.00000	1,650.00	1,500.00000	1,500.00	2,500.00000	2,500.00
HANDHOLE, SIGNAL, TYPE 1	EACH							
0019 805-01844	250.000		27.00000	6,750.00	25.00000	6,250.00	20.00000	5,000.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0020 805-04952	1.000		750.00000	750.00	1,000.00000	1,000.00	2,000.00000	2,000.00
CONTROLLER AND CABINET INSTALL	EACH							
0021 805-12325	2.000		7,300.00000	14,600.00	6,775.00000	13,550.00	7,000.00000	14,000.00
TRAFFIC SIGNAL HEAD OPTICALLY PROGRAMED	EACH							

Contract ID: T -42514-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 651 **Project(s):** 190196900ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-78205	139.000	800.00000	111,200.00	595.00000	82,705.00	850.00000	118,150.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0023 805-78225	20.000	925.00000	18,500.00	625.00000	12,500.00	950.00000	19,000.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0024 805-78230	15.000	1,200.00000	18,000.00	1,250.00000	18,750.00	1,200.00000	18,000.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0025 805-78415	59.000	4,675.00000	275,825.00	3,500.00000	206,500.00	2,750.00000	162,250.00
SPAN, CATENARY, AND TETHER	EACH						
0026 805-78420	57.000	380.00000	21,660.00	275.00000	15,675.00	500.00000	28,500.00
DISCONNECT HANGER	EACH						
0027 805-78445	15.000	1,100.00000	16,500.00	1,150.00000	17,250.00	1,500.00000	22,500.00
SIGNAL SERVICE	EACH						
0028 805-78467	1,375.000	4.66000	6,407.50	5.00000	6,875.00	6.00000	8,250.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						

Contract ID: T -42514-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 651 **Project(s):** 190196900ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-78485	3,470.000	2.50000	8,675.00	2.95000	10,236.50	3.00000	10,410.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0030 805-78490	1,250.000	2.90000	3,625.00	3.00000	3,750.00	4.00000	5,000.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0031 805-78495	11,700.000	3.35000	39,195.00	3.50000	40,950.00	5.00000	58,500.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0032 808-06716	55.000	0.71000	39.05	0.71000	39.05	1.00000	55.00
LINE, REMOVE	LFT						
0033 808-75297	30.000	12.00000	360.00	12.00000	360.00	12.00000	360.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$741,250.55		$765,053.55		$977,728.00
Life Cycle Costs:							
Section Total with LCC:			$741,250.55		$765,053.55		$977,728.00
Contract Item Totals			**$741,250.55**		**$765,053.55**		**$977,728.00**
Contract Time Totals							

Contract ID: T -42514-A **Counties:** DEARBORN

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 651 **Project(s):** 190196900ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$741,250.55**	**$765,053.55**	**977,728.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TGB UNLIMITED INC Unit Price	 Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(3) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00	2,100.00000	2,100.00	1,950.00000	1,950.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TGB UNLIMITED INC		(2) HAWK ENTERPRISES INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	8,000.00000	8,000.00	8,800.00000	8,800.00	10,050.00000	10,050.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 205-12108	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0009 205-12616	(1)	2,000.00000	2,000.00	1,630.00000	1,630.00	3,700.00000	3,700.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0010 621-01004	3.000	600.00000	1,800.00	475.00000	1,425.00	490.00000	1,470.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0011 621-06557	300.000	22.00000	6,600.00	17.40000	5,220.00	7.75000	2,325.00
SEED MIXTURE, T	LBS						
0012 801-06640	36.000	175.00000	6,300.00	141.00000	5,076.00	150.00000	5,400.00
CONSTRUCTION SIGN, A	EACH						
0013 801-06645	12.000	96.00000	1,152.00	74.00000	888.00	80.00000	960.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TGB UNLIMITED INC		(2) HAWK ENTERPRISES INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 801-06775	(1)	7,200.00000	7,200.00	11,200.00000	11,200.00	18,550.00000	18,550.00
MAINTAINING TRAFFIC	LS						
0015 801-11642	2.000	2,300.00000	4,600.00	1,835.00000	3,670.00	1,900.00000	3,800.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0016 802-04089	2.000	150.00000	300.00	55.00000	110.00	50.00000	100.00
SIGN, SHEET, REMOVE	EACH						
0017 802-05701	22.000	29.00000	638.00	31.00000	682.00	19.00000	418.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0018 802-05702	56.000	29.00000	1,624.00	30.00000	1,680.00	21.00000	1,176.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0020 802-09838	10.000	29.00000	290.00	16.00000	160.00	26.00000	260.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0021 802-09840	86.000	31.00000	2,666.00	24.00000	2,064.00	29.00000	2,494.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TGB UNLIMITED INC		(2) HAWK ENTERPRISES INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 802-10172	4.000	9,600.00000	38,400.00	8,800.00000	35,200.00	8,200.00000	32,800.00
SIGN, LED BLANK OUT	EACH						
0023 805-01842	21.000	950.00000	19,950.00	1,300.00000	27,300.00	1,400.00000	29,400.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0024 805-02445	2.000	23,000.00000	46,000.00	15,420.00000	30,840.00	16,800.00000	33,600.00
CONTROLLER AND CABINET, P1	EACH						
0025 805-02645	8.000	425.00000	3,400.00	990.00000	7,920.00	835.00000	6,680.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0026 805-06742	2.000	4,025.00000	8,050.00	4,400.00000	8,800.00	3,100.00000	6,200.00
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0027 805-07190	16.000	435.00000	6,960.00	412.00000	6,592.00	341.00000	5,456.00
TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	EACH						
0028 805-08244	2.000	2,420.00000	4,840.00	1,700.00000	3,400.00	1,800.00000	3,600.00
CELLULAR MODEM KIT	EACH						

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TGB UNLIMITED INC		(2) HAWK ENTERPRISES INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-09451	8.000	490.00000	3,920.00	1,200.00000	9,600.00	980.00000	7,840.00
SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0030 805-09539	2.000	375.00000	750.00	450.00000	900.00	420.00000	840.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0031 805-11813	3,680.000	11.00000	40,480.00	14.44000	53,139.20	11.25000	41,400.00
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0032 805-78376	2.000	1,381.00000	2,762.00	800.00000	1,600.00	980.00000	1,960.00
SIGNAL POLE, WOOD, 2, 25 FT	EACH						
0033 805-78445	2.000	1,200.00000	2,400.00	1,100.00000	2,200.00	850.00000	1,700.00
SIGNAL SERVICE	EACH						
0034 805-78467	200.000	3.00000	600.00	3.00000	600.00	4.30000	860.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0035 805-78470	1,752.000	1.00000	1,752.00	0.58000	1,016.16	1.50000	2,628.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TGB UNLIMITED INC		(2) HAWK ENTERPRISES INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 805-78480	2,970.000	2.00000	5,940.00	2.70000	8,019.00	3.50000	10,395.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0037 805-78510	7,565.000	1.00000	7,565.00	1.87000	14,146.55	3.90000	29,503.50
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0038 805-78785	8.000	1,000.00000	8,000.00	800.00000	6,400.00	820.00000	6,560.00
SIGNAL DETECTOR HOUSING	EACH						
0039 805-78790	2.000	2,400.00000	4,800.00	1,800.00000	3,600.00	380.00000	760.00
LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	EACH						
0040 805-78795	360.000	9.00000	3,240.00	8.00000	2,880.00	8.80000	3,168.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0041 805-78925	2.000	650.00000	1,300.00	1,200.00000	2,400.00	1,400.00000	2,800.00
CONTROLLER CABINET FOUNDATION, P1	EACH						

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TGB UNLIMITED INC		(2) HAWK ENTERPRISES INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 808-06368	27.000	11.00000	297.00	8.50000	229.50	8.80000	237.60
TRANSVERSE MARKING, REMOVE	LFT						
0043 808-10051	121.000	21.00000	2,541.00	16.35000	1,978.35	16.85000	2,038.85
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0044 808-97323	432.000	15.00000	6,480.00	9.75000	4,212.00	10.05000	4,341.60
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	LFT						
0045 805-06742	4.000	3,200.00000	12,800.00	4,580.00000	18,320.00	3,300.00000	13,200.00
SOLAR POWERED FLASHING BEACON ASSEMBLY , MATERIAL ONLY	EACH						
Section Totals:			$279,902.00		$297,002.76		$301,626.55
Life Cycle Costs:							
Section Total with LCC:			$279,902.00		$297,002.76		$301,626.55
Contract Item Totals			**$279,902.00**		**$297,002.76**		**$301,626.55**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Contract Grand Totals	**$279,902.00**	**$297,002.76**	**301,626.55**

( ) indicates item is bid as Lump Sum

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC Unit Price	(4) MICHIANA CONTRACTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	15,000.00000	15,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 205-12108	1,000.000	1.00000	1,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0009 205-12616	(1)	1,500.00000	1,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0010 621-01004	3.000	475.00000	1,425.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0011 621-06557	300.000	17.40000	5,220.00				
SEED MIXTURE, T	LBS						
0012 801-06640	36.000	141.00000	5,076.00				
CONSTRUCTION SIGN, A	EACH						
0013 801-06645	12.000	74.00000	888.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC Unit Price	(4) MICHIANA CONTRACTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 801-06775	(1)	15,000.00000	15,000.00				
MAINTAINING TRAFFIC	LS						
0015 801-11642	2.000	1,835.00000	3,670.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0016 802-04089	2.000	20.00000	40.00				
SIGN, SHEET, REMOVE	EACH						
0017 802-05701	22.000	25.00000	550.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0018 802-05702	56.000	20.00000	1,120.00				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0020 802-09838	10.000	15.00000	150.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0021 802-09840	86.000	17.00000	1,462.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC Unit Price	(4) MICHIANA CONTRACTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 802-10172	4.000	9,200.00000	36,800.00				
SIGN, LED BLANK OUT	EACH						
0023 805-01842	21.000	1,500.00000	31,500.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						
0024 805-02445	2.000	14,500.00000	29,000.00				
CONTROLLER AND CABINET, P1	EACH						
0025 805-02645	8.000	700.00000	5,600.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0026 805-06742	2.000	3,900.00000	7,800.00				
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0027 805-07190	16.000	440.00000	7,040.00				
TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	EACH						
0028 805-08244	2.000	2,750.00000	5,500.00				
CELLULAR MODEM KIT	EACH						

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC Unit Price	(4) MICHIANA CONTRACTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-09451	8.000	1,525.00000	12,200.00				
SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0030 805-09539	2.000	310.00000	620.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0031 805-11813	3,680.000	13.00000	47,840.00				
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0032 805-78376	2.000	800.00000	1,600.00				
SIGNAL POLE, WOOD, 2, 25 FT	EACH						
0033 805-78445	2.000	1,100.00000	2,200.00				
SIGNAL SERVICE	EACH						
0034 805-78467	200.000	4.45000	890.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0035 805-78470	1,752.000	0.50000	876.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC Unit Price	(4) MICHIANA CONTRACTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 805-78480	2,970.000	2.00000	5,940.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0037 805-78510	7,565.000	1.75000	13,238.75				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0038 805-78785	8.000	945.00000	7,560.00				
SIGNAL DETECTOR HOUSING	EACH						
0039 805-78790	2.000	2,000.00000	4,000.00				
LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	EACH						
0040 805-78795	360.000	16.00000	5,760.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0041 805-78925	2.000	1,000.00000	2,000.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID Item Description			(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	808-06368	27.000	8.50000	229.50				
TRANSVERSE MARKING, REMOVE		LFT						
0043	808-10051	121.000	16.35000	1,978.35				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0044	808-97323	432.000	9.75000	4,212.00				
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.		LFT						
0045	805-06742	4.000	3,350.00000	13,400.00				
SOLAR POWERED FLASHING BEACON ASSEMBLY , MATERIAL ONLY		EACH						
Section Totals:				$309,890.60				
Life Cycle Costs:								
Section Total with LCC:				$309,890.60				
Contract Item Totals				**$309,890.60**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				

Contract ID: T -43480-A **Counties:** VARIOUS

Letting Date: November 17, 2021 **District(s):** LaPorte

Call Order: 661 **Project(s):** 200253200ST4

Contract Time: 06/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Contract Grand Totals		**$309,890.60**	

( ) indicates item is bid as Lump Sum

Contract ID: T -43587-A **Counties:** CLARK, SCOTT

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 671 **Project(s):** 190196600ST5, 190265300ST5

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW GUARDRAIL AND SHOULDER IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW GUARDRAIL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	20,063.05000	20,063.05		
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: T -43587-A **Counties:** CLARK, SCOTT

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 671 **Project(s):** 190196600ST5, 190265300ST5

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW GUARDRAIL AND SHOULDER IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	(2) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTALL NEW GUARDRAIL		**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)	54,000.00000	54,000.00	57,000.00000	57,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	20,000.00000	20,000.00	55,000.00000	55,000.00		
CLEARING RIGHT OF WAY	LS						
0012 203-02000	715.000	75.00000	53,625.00	49.00000	35,035.00		
EXCAVATION, COMMON	CYS						
0013 205-12108	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: T -43587-A **Counties:** CLARK, SCOTT

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 671 **Project(s):** 190196600ST5, 190265300ST5

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW GUARDRAIL AND SHOULDER IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTALL NEW GUARDRAIL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	20,000.00000	20,000.00	27,000.00000	27,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 205-12618	(1)	2,850.00000	2,850.00	3,500.00000	3,500.00		
SWQCP PREPARATION	LS						
0016 207-09935	10,106.000	20.00000	202,120.00	30.00000	303,180.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 214-12244	927.000	2.00000	1,854.00	4.50000	4,171.50		
GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0018 301-12234	241.000	116.00000	27,956.00	76.00000	18,316.00		
COMPACTED AGGREGATE NO. 53	CYS						
0019 303-01180	1,212.000	25.00000	30,300.00	45.00000	54,540.00		
COMPACTED AGGREGATE NO. 53	TON						
0020 303-08210	1,000.000	25.00000	25,000.00	9.00000	9,000.00		
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						

Contract ID: T -43587-A **Counties:** CLARK, SCOTT

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 671 **Project(s):** 190196600ST5, 190265300ST5

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW GUARDRAIL AND SHOULDER IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INSTALL NEW GUARDRAIL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 304-07493	1,706.000	86.00000	146,716.00	99.00000	168,894.00		
WIDENING WITH HMA, TYPE B	TON						
0022 401-07322	466.000	116.00000	54,056.00	160.00000	74,560.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0023 401-10258	6,012.000	0.35000	2,104.20	0.17000	1,022.04		
JOINT ADHESIVE, SURFACE	LFT						
0024 401-11785	6,012.000	0.10000	601.20	0.42000	2,525.04		
LIQUID ASPHALT SEALANT	LFT						
0025 406-05520	3.000	650.00000	1,950.00	0.01000	0.03		
ASPHALT FOR TACK COAT	TON						
0026 601-01626	1.000	2,350.00000	2,350.00	2,350.00000	2,350.00		
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0027 601-02241	679.000	7.00000	4,753.00	7.00000	4,753.00		
GUARDRAIL, REMOVE	LFT						
0028 601-03464	1.000	75.00000	75.00	75.00000	75.00		
GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						

Contract ID: T -43587-A **Counties:** CLARK, SCOTT

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 671 **Project(s):** 190196600ST5, 190265300ST5

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW GUARDRAIL AND SHOULDER IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	(2) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTALL NEW GUARDRAIL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 601-05071	2.000	3,625.00000	7,250.00	3,625.00000	7,250.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0030 601-12281	5,582.000	23.50000	131,177.00	23.50000	131,177.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031 601-12284	994.000	36.00000	35,784.00	36.00000	35,784.00		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0032 601-12289	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0033 601-12292	3.000	3,225.00000	9,675.00	3,225.00000	9,675.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0034 601-94689	1.000	3,100.00000	3,100.00	3,100.00000	3,100.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0035 616-06405	183.000	50.00000	9,150.00	50.00000	9,150.00		
RIPRAP, REVETMENT	TON						

Contract ID: T -43587-A **Counties:** CLARK, SCOTT

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 671 **Project(s):** 190196600ST5, 190265300ST5

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW GUARDRAIL AND SHOULDER IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW GUARDRAIL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 621-01004	3.000	100.00000	300.00	200.00000	600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037 621-06559	7,560.000	0.36000	2,721.60	0.72000	5,443.20		
MULCHED SEEDING R	SYS						
0038 621-06570	125.000	50.00000	6,250.00	50.00000	6,250.00		
TOPSOIL	CYS						
0039 628-09403	6.000	2,400.00000	14,400.00	2,250.00000	13,500.00		
FIELD OFFICE, C	MOS						
0040 628-11976	1.000	800.00000	800.00	350.00000	350.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 801-04308	2.000	217.00000	434.00	143.10000	286.20		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0042 801-06640	47.000	175.00000	8,225.00	132.50000	6,227.50		
CONSTRUCTION SIGN, A	EACH						

Contract ID: T -43587-A **Counties:** CLARK, SCOTT

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 671 **Project(s):** 190196600ST5, 190265300ST5

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW GUARDRAIL AND SHOULDER IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	(2) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTALL NEW GUARDRAIL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 801-06645	2.000	99.00000	198.00	79.50000	159.00		
CONSTRUCTION SIGN, B	EACH						
0044 801-06710	14.000	96.00000	1,344.00	32.00000	448.00		
FLASHING ARROW SIGN	DAY						
0045 801-06775	(1)	95,880.92000	95,880.92	115,000.00000	115,000.00		
MAINTAINING TRAFFIC	LS						
0046 801-07118	24.000	14.00000	336.00	6.90000	165.60		
BARRICADE, III-A	LFT						
0047 801-07119	24.000	15.00000	360.00	7.95000	190.80		
BARRICADE, III-B	LFT						
0048 801-11642	4.000	3,191.00000	12,764.00	2,968.00000	11,872.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0049 802-05701	122.000	22.00000	2,684.00	22.00000	2,684.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0050 802-07060	9.000	300.00000	2,700.00	300.00000	2,700.00		
SIGN, SHEET, RELOCATE	EACH						

Contract ID: T -43587-A **Counties:** CLARK, SCOTT

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 671 **Project(s):** 190196600ST5, 190265300ST5

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW GUARDRAIL AND SHOULDER IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	(2) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTALL NEW GUARDRAIL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 808-06703	5,932.000	1.22000	7,237.04	0.59000	3,499.88		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0052 808-12032	5,932.000	1.22000	7,237.04	0.88000	5,220.16		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0053 801-12042	15.000	500.00000	7,500.00	285.00000	4,275.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0054 801-12324	150.000	60.00000	9,000.00	60.00000	9,000.00		
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$1,085,826.00		$1,254,000.00		
Life Cycle Costs:							
Section Total with LCC:			$1,085,826.00		$1,254,000.00		
Contract Item Totals			**$1,085,826.00**		**$1,254,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,085,826.00**		**$1,254,000.00**		

Contract ID: T -43587-A **Counties:** CLARK, SCOTT

Letting Date: November 17, 2021 **District(s):** Seymour

Call Order: 671 **Project(s):** 190196600ST5, 190265300ST5

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW GUARDRAIL AND SHOULDER IMPROVEMENTS

( ) indicates item is bid as Lump Sum