Contract ID: B -42083-A **Counties:** JOHNSON

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 400 **Project(s):** 190070200ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	 Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	1,000.00000	1,000.00	2,600.00000	2,600.00
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						
0007 110-01001	(1)	10,120.00000	10,120.00	12,700.00000	12,700.00	10,700.00000	10,700.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 507-07482	500.000	2.00000	1,000.00	2.00000	1,000.00	31.16000	15,580.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						

Contract ID: B -42083-A **Counties:** JOHNSON

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 400 **Project(s):** 190070200ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	 Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 602-06729	8.000	15.00000	120.00	10.00000	80.00	20.00000	160.00
BARRIER, DELINEATOR	EACH						
0010 709-51821	(1)	6,000.00000	6,000.00	7,650.00000	7,650.00	7,650.00000	7,650.00
SURFACE SEAL	LS						
0013 722-51852	234.000	5.00000	1,170.00	5.00000	1,170.00	42.25000	9,886.50
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0014 724-12773	144.000	100.00000	14,400.00	93.87000	13,517.28	55.00000	7,920.00
BRIDGE EXPANSION JOINT, PCF	LFT						
0015 738-09456	1,298.000	44.00000	57,112.00	63.20000	82,033.60	57.00000	73,986.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0016 801-06207	5,000.000	1.22000	6,100.00	1.00000	5,000.00	1.20000	6,000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0017 801-06209	3,000.000	2.11000	6,330.00	1.75000	5,250.00	2.10000	6,300.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -42083-A **Counties:** JOHNSON

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 400 **Project(s):** 190070200ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019	801-06640	16.000	197.00000	3,152.00	100.00000	1,600.00	125.00000	2,000.00
CONSTRUCTION SIGN, A		EACH						
0020	801-06645	7.000	84.00000	588.00	50.00000	350.00	60.00000	420.00
CONSTRUCTION SIGN, B		EACH						
0021	801-06710	8.000	14.00000	112.00	25.00000	200.00	14.00000	112.00
FLASHING ARROW SIGN		DAY						
0022	801-06775	(1)	27,100.00000	27,100.00	28,320.75000	28,320.75	40,550.00000	40,550.00
MAINTAINING TRAFFIC		LS						
0023	801-07118	40.000	14.00000	560.00	10.00000	400.00	20.00000	800.00
BARRICADE, III-A		LFT						
0024	801-11642	5.000	3,010.00000	15,050.00	2,500.00000	12,500.00	4,200.00000	21,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0026	801-12324	40.000	60.00000	2,400.00	60.00000	2,400.00	60.00000	2,400.00
LAW ENFORCEMENT OFFICER		HRS						
0027	808-10031	416.000	4.00000	1,664.00	4.85000	2,017.60	4.00000	1,664.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						

Contract ID: B -42083-A **Counties:** JOHNSON

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 400 **Project(s):** 190070200ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 808-10033	624.000	4.00000	2,496.00	4.85000	3,026.40	4.00000	2,496.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0029 808-10034	416.000	4.00000	1,664.00	4.85000	2,017.60	4.00000	1,664.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0032 808-75996	8.000	58.00000	464.00	50.00000	400.00	15.00000	120.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0033 808-75998	8.000	288.00000	2,304.00	471.75000	3,774.00	75.00000	600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0034 808-95933	500.000	4.37000	2,185.00	5.00000	2,500.00	2.25000	1,125.00
CURB, PAINTING, YELLOW	LFT						
Section Totals:			$163,595.00		$188,911.23		$215,737.50
Life Cycle Costs:							
Section Total with LCC:			$163,595.00		$188,911.23		$215,737.50
Contract Item Totals			**$163,595.00**		**$188,911.23**		**$215,737.50**
Contract Time Totals							

Contract ID: B -42083-A **Counties:** JOHNSON

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 400 **Project(s):** 190070200ST5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$163,595.00**	**$188,911.23**	**215,737.50**

( ) indicates item is bid as Lump Sum

Contract ID: B -42207-A **Counties:** JAY, RANDOLPH

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 190154000ST3, 190154200ST3, 200016800ST3

Contract Time: 11/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION 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)	19,900.00000	19,900.00	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 109-08440	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 -42207-A **Counties:** JAY, RANDOLPH

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 190154000ST3, 190154200ST3, 200016800ST3

Contract Time: 11/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC 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 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)	103,000.65000	103,000.65	105,500.00000	105,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	8,500.00000	8,500.00	5,000.00000	5,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	839.000	34.00000	28,526.00	25.00000	20,975.00		
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	214,082.00000	214,082.00	333,000.00000	333,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						

Contract ID: B -42207-A **Counties:** JAY, RANDOLPH

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 190154000ST3, 190154200ST3, 200016800ST3

Contract Time: 11/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51368	800.000	34.00000	27,200.00	125.00000	100,000.00		
SLOPEWALL, REMOVE	SYS						
0015 202-93741	6.000	200.00000	1,200.00	190.00000	1,140.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0016 203-02000	2,165.000	64.00000	138,560.00	10.00000	21,650.00		
EXCAVATION, COMMON	CYS						
0017 205-12108	2,200.000	1.00000	2,200.00	1.00000	2,200.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	5,500.00000	5,500.00	20,000.00000	20,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-09935	574.000	31.00000	17,794.00	58.00000	33,292.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	173.000	51.00000	8,823.00	140.00000	24,220.00		
B BORROW	CYS						

Contract ID: B -42207-A **Counties:** JAY, RANDOLPH

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 190154000ST3, 190154200ST3, 200016800ST3

Contract Time: 11/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-06467	48.000	308.00000	14,784.00	115.00000	5,520.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0022 214-12239	574.000	7.00000	4,018.00	6.00000	3,444.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0023 302-06464	105.000	120.00000	12,600.00	125.00000	13,125.00		
SUBBASE FOR PCCP	CYS						
0024 303-01180	1,155.000	58.00000	66,990.00	60.00000	69,300.00		
COMPACTED AGGREGATE NO. 53	TON						
0025 304-12628	50.000	285.00000	14,250.00	240.00000	12,000.00		
HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0026 401-07328	25.000	385.00000	9,625.00	385.00000	9,625.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027 401-07398	41.000	260.00000	10,660.00	260.00000	10,660.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -42207-A **Counties:** JAY, RANDOLPH

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 190154000ST3, 190154200ST3, 200016800ST3

Contract Time: 11/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-07413	178.000	170.00000	30,260.00	170.00000	30,260.00		
QC/QA-HMA, 3, 70, BASE, 25.0 mm	TON						
0029 406-05521	590.000	1.00000	590.00	1.00000	590.00		
ASPHALT FOR TACK COAT	SYS						
0030 503-12477	88.000	525.00000	46,200.00	550.00000	48,400.00		
TERMINAL JOINT, TYPE HMA	LFT						
0031 503-12480	171.000	160.00000	27,360.00	140.00000	23,940.00		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0032 507-08271	88.000	27.00000	2,376.00	25.00000	2,200.00		
JOINTS IN PCCP, FILLED	LFT						
0033 601-01625	1.000	2,505.00000	2,505.00	2,380.00000	2,380.00		
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						
0034 601-01626	1.000	2,505.00000	2,505.00	2,380.00000	2,380.00		
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						

Contract ID: B -42207-A **Counties:** JAY, RANDOLPH

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 190154000ST3, 190154200ST3, 200016800ST3

Contract Time: 11/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-01700	2.000	2,950.00000	5,900.00	2,800.00000	5,600.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0036 601-02241	4,336.000	1.00000	4,336.00	0.20000	867.20		
GUARDRAIL, REMOVE	LFT						
0037 601-12281	3,588.000	26.00000	93,288.00	24.60000	88,264.80		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12289	4.000	1,052.00000	4,208.00	1,000.00000	4,000.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0039 601-12292	4.000	3,580.00000	14,320.00	3,400.00000	13,600.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0040 601-94689	2.000	3,260.00000	6,520.00	3,100.00000	6,200.00		
GUARDRAIL, END TREATMENT, OS	EACH						
0041 601-94689	2.000	3,260.00000	6,520.00	3,100.00000	6,200.00		
GUARDRAIL, END TREATMENT, OS , TL-2	EACH						

Contract ID: B -42207-A **Counties:** JAY, RANDOLPH

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 190154000ST3, 190154200ST3, 200016800ST3

Contract Time: 11/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 602-06729	12.000	40.00000	480.00	15.00000	180.00		
BARRIER, DELINEATOR	EACH						
0043 606-12399	120.000	66.00000	7,920.00	67.00000	8,040.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0044 609-06259	277.000	180.00000	49,860.00	150.00000	41,550.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045 616-06406	19.000	92.00000	1,748.00	105.00000	1,995.00		
RIPRAP, REVETMENT	SYS						
0046 616-12246	19.000	29.00000	551.00	3.00000	57.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0047 616-51367	644.000	133.00000	85,652.00	112.00000	72,128.00		
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0048 619-11052	(1)	94,750.00000	94,750.00	90,000.00000	90,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 1	LS						

Contract ID: B -42207-A **Counties:** JAY, RANDOLPH

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 190154000ST3, 190154200ST3, 200016800ST3

Contract Time: 11/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 619-12459	(1)	4,210.00000	4,210.00	4,000.00000	4,000.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 1	LS						
0050 619-12506	(1)	31,580.00000	31,580.00	30,000.00000	30,000.00		
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. , 1	LS						
0051 619-51859	(1)	42,100.00000	42,100.00	40,000.00000	40,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. , 1	LS						
0052 621-06574	9.000	261.00000	2,349.00	260.00000	2,340.00		
SODDING	SYS						
0053 628-09403	10.000	3,300.00000	33,000.00	2,750.00000	27,500.00		
FIELD OFFICE, C	MOS						
0054 702-51863	202.000	20.00000	4,040.00	15.00000	3,030.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0055 702-92857	10.000	1,890.00000	18,900.00	1,000.00000	10,000.00		
CONCRETE, C, SUBSTRUCTURE	CYS						

Contract ID: B -42207-A **Counties:** JAY, RANDOLPH

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 190154000ST3, 190154200ST3, 200016800ST3

Contract Time: 11/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION 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:**	
0056	703-06029	106,423.000	1.80000	191,561.40	1.53000	162,827.19		
REINFORCING BARS, EPOXY COATED		LBS						
0057	703-97936	50.000	49.00000	2,450.00	45.00000	2,250.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0058	704-51002	245.000	1,030.00000	252,350.00	1,000.00000	245,000.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0059	706-09959	336.000	68.00000	22,848.00	70.00000	23,520.00		
RAILING, CONCRETE FT		LFT						
0060	706-11621	4.000	2,630.00000	10,520.00	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT		EACH						
0061	709-51821	(1)	500.00000	500.00	2,600.00000	2,600.00		
SURFACE SEAL , BRIDGE NO. 1		LS						
0062	710-09158	20.000	465.00000	9,300.00	300.00000	6,000.00		
PATCHING CONCRETE STRUCTURES		SFT						

Contract ID: B -42207-A **Counties:** JAY, RANDOLPH

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 190154000ST3, 190154200ST3, 200016800ST3

Contract Time: 11/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 711-51864	42.000	62.00000	2,604.00	58.33000	2,449.86		
DRILLED HOLE	EACH						
0064 711-96800	4,347.000	4.00000	17,388.00	3.55000	15,431.85		
STUD SHEAR CONNECTORS	EACH						
0065 715-05407	100.000	25.00000	2,500.00	15.00000	1,500.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0066 722-51852	171.000	5.25000	897.75	5.00000	855.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0067 724-12773	88.000	133.00000	11,704.00	1.00000	88.00		
BRIDGE EXPANSION JOINT, PCF	LFT						
0068 726-92406	14.000	1,500.00000	21,000.00	457.14000	6,399.96		
BEARING ASSEMBLY ELASTOMERIC	EACH						
0069 738-09456	948.000	63.00000	59,724.00	59.50000	56,406.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -42207-A **Counties:** JAY, RANDOLPH

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 190154000ST3, 190154200ST3, 200016800ST3

Contract Time: 11/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION 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:**	
0070 801-04308	27.000	290.00000	7,830.00	276.00000	7,452.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071 801-06625	54.000	154.00000	8,316.00	146.00000	7,884.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072 801-06640	28.000	227.00000	6,356.00	216.00000	6,048.00		
CONSTRUCTION SIGN, A	EACH						
0073 801-06775	(1)	45,500.00000	45,500.00	170,000.00000	170,000.00		
MAINTAINING TRAFFIC	LS						
0074 801-07118	192.000	15.00000	2,880.00	14.00000	2,688.00		
BARRICADE, III-A	LFT						
0075 801-07119	96.000	16.00000	1,536.00	15.00000	1,440.00		
BARRICADE, III-B	LFT						
0076 801-11642	10.000	2,526.00000	25,260.00	2,400.00000	24,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -42207-A **Counties:** JAY, RANDOLPH

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 190154000ST3, 190154200ST3, 200016800ST3

Contract Time: 11/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	808-06712	123.000	3.00000	369.00	2.63000	323.49		
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0078	808-06713	1,402.000	1.10000	1,542.20	1.03000	1,444.06		
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0079	808-06714	3,850.000	1.00000	3,850.00	0.82000	3,157.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0080	711-51877	(1)	25,000.00000	25,000.00	23,050.00000	23,050.00		
JACKING AND SUPPORTING, BEAMS		LS						
Section Totals:				$2,066,035.00		$2,151,175.41		
Life Cycle Costs:								
Section Total with LCC:				$2,066,035.00		$2,151,175.41		
Contract Item Totals				**$2,066,035.00**		**$2,151,175.41**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$2,066,035.00**		**$2,151,175.41**		

Contract ID: B -42207-A
Letting Date: April 06, 2022
Call Order: 410
Contract Time: 11/05/22 COMPLETION DATE
Contract Description: BRIDGE DECK REPLACEMENT

Counties: JAY, RANDOLPH
District(s): Greenfield
Project(s): 190154000ST3, 190154200ST3, 200016800ST3
Min: **Max:**

( ) indicates item is bid as Lump Sum

Contract ID: B -42476-B **Counties:** ELKHART

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160209900ST2

Contract Time: 05/25/23 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	34,755.21000	34,755.21	18,000.00000	18,000.00	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	1,500.00000	6,000.00	750.00000	3,000.00	2,000.00000	8,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -42476-B **Counties:** ELKHART

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160209900ST2

Contract Time: 05/25/23 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) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION 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)	130,000.00000	130,000.00	135,000.00000	135,000.00	145,000.00000	145,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	52,000.00000	52,000.00	14,000.00000	14,000.00	29,000.00000	29,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	37.000	50.00000	1,850.00	100.00000	3,700.00	50.00000	1,850.00
PAVEMENT REMOVAL	SYS						
0013 202-51330	(1)	240,000.00000	240,000.00	160,000.00000	160,000.00	305,000.00000	305,000.00
PRESENT STRUCTURE, REMOVE	LS						
0014 203-02000	614.000	31.00000	19,034.00	40.00000	24,560.00	53.00000	32,542.00
EXCAVATION, COMMON	CYS						

Contract ID: B -42476-B **Counties:** ELKHART

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160209900ST2

Contract Time: 05/25/23 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) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	1,580.000	25.00000	39,500.00	22.00000	34,760.00	30.00000	47,400.00
BORROW	CYS						
0016 203-51223	241.000	45.00000	10,845.00	40.00000	9,640.00	15.00000	3,615.00
EXCAVATION, WATERWAY	CYS						
0017 205-12108	13,560.000	1.00000	13,560.00	1.00000	13,560.00	1.00000	13,560.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	9,613.84000	9,613.84
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	15,000.00000	15,000.00	3,000.00000	3,000.00	4,500.00000	4,500.00
SWQCP PREPARATION	LS						
0020 206-51220	212.000	45.00000	9,540.00	65.00000	13,780.00	65.00000	13,780.00
EXCAVATION, WET	CYS						
0021 206-51235	(1)	145,000.00000	145,000.00	220,000.00000	220,000.00	285,000.00000	285,000.00
COFFERDAM	LS						
0022 207-09935	1,553.000	44.00000	68,332.00	37.00000	57,461.00	36.00000	55,908.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42476-B **Counties:** ELKHART

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160209900ST2

Contract Time: 05/25/23 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) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-02050	409.000	70.00000	28,630.00	40.00000	16,360.00	35.00000	14,315.00
B BORROW	CYS						
0024 211-06467	38.000	90.00000	3,420.00	130.00000	4,940.00	120.00000	4,560.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 214-12239	2,062.000	3.50000	7,217.00	5.00000	10,310.00	4.00000	8,248.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026 301-12234	321.000	86.00000	27,606.00	90.00000	28,890.00	90.00000	28,890.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	50.000	105.00000	5,250.00	125.00000	6,250.00	130.00000	6,500.00
SUBBASE FOR PCCP	CYS						
0028 303-01180	257.000	42.00000	10,794.00	55.00000	14,135.00	50.00000	12,850.00
COMPACTED AGGREGATE NO. 53	TON						
0029 306-08043	534.000	10.00000	5,340.00	8.00000	4,272.00	15.00000	8,010.00
MILLING, TRANSITION	SYS						

Contract ID: B -42476-B **Counties:** ELKHART

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160209900ST2

Contract Time: 05/25/23 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) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07321	158.000	151.86000	23,993.88	182.00000	28,756.00	151.86000	23,993.88
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031 401-07390	193.000	133.32000	25,730.76	155.00000	29,915.00	133.32000	25,730.76
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032 401-07407	803.000	103.65000	83,230.95	90.00000	72,270.00	103.65000	83,230.95
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0033 401-10258	1,356.000	1.33000	1,803.48	0.01000	13.56	1.33000	1,803.48
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	1,156.000	1.56000	1,803.36	0.01000	11.56	1.56000	1,803.36
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	1,356.000	0.76000	1,030.56	0.50000	678.00	0.76000	1,030.56
LIQUID ASPHALT SEALANT	LFT						
0036 406-05521	3,314.000	0.17000	563.38	0.01000	33.14	0.17000	563.38
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -42476-B **Counties:** ELKHART

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160209900ST2

Contract Time: 05/25/23 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) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-02241	725.000	4.50000	3,262.50	4.50000	3,262.50	4.50000	3,262.50
GUARDRAIL, REMOVE	LFT						
0038 601-12281	168.750	27.00000	4,556.25	27.00000	4,556.25	27.00000	4,556.25
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039 601-12292	4.000	3,575.00000	14,300.00	3,575.00000	14,300.00	3,575.00000	14,300.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0040 601-94689	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0041 609-06259	196.000	115.00000	22,540.00	140.00000	27,440.00	120.00000	23,520.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 615-06490	6.000	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00
RIGHT-OF-WAY MARKER	EACH						
0043 615-06505	3.000	800.00000	2,400.00	800.00000	2,400.00	800.00000	2,400.00
MONUMENT, B	EACH						

Contract ID: B -42476-B **Counties:** ELKHART

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160209900ST2

Contract Time: 05/25/23 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-06405 RIPRAP, REVETMENT	2,020.000 TON	45.00000	90,900.00	51.00000	103,020.00	70.00000	141,400.00
0045 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	2,295.000 SYS	2.50000	5,737.50	2.25000	5,163.75	4.00000	9,180.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0047 621-04258 SEED MIXTURE , WETLAND	1.000 LBS	1,180.00000	1,180.00	1,180.00000	1,180.00	1,180.00000	1,180.00
0048 621-06559 MULCHED SEEDING R	369.000 SYS	3.68000	1,357.92	3.68000	1,357.92	3.68000	1,357.92
0049 621-12612 SEED MIXTURE, FLOODPLAIN	4.000 LBS	314.00000	1,256.00	314.00000	1,256.00	314.00000	1,256.00
0050 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	14.000 EACH	155.00000	2,170.00	155.00000	2,170.00	155.00000	2,170.00

Contract ID: B -42476-B **Counties:** ELKHART

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160209900ST2

Contract Time: 05/25/23 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 622-98200	2.000	125.00000	250.00	125.00000	250.00	125.00000	250.00
SIGN, DO NOT DISTURB	EACH						
0052 628-09403	12.000	2,150.00000	25,800.00	3,400.00000	40,800.00	3,000.00000	36,000.00
FIELD OFFICE, C	MOS						
0053 628-11976	2.000	650.00000	1,300.00	500.00000	1,000.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 628-11977	1.000	950.00000	950.00	1,000.00000	1,000.00	1,250.00000	1,250.00
COMPUTER SYSTEM	EACH						
0055 701-09558	268.000	102.00000	27,336.00	98.00000	26,264.00	104.00000	27,872.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0056 701-09560	4.000	1,500.00000	6,000.00	2,000.00000	8,000.00	1,500.00000	6,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0057 701-09663	1,716.000	97.00000	166,452.00	112.00000	192,192.00	91.00000	156,156.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						

Contract ID: B -42476-B **Counties:** ELKHART

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160209900ST2

Contract Time: 05/25/23 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 701-09679	36.000	430.00000	15,480.00	325.00000	11,700.00	400.00000	14,400.00
CONICAL PILE TIP, 14 IN.	EACH						
0059 702-51005	150.400	810.00000	121,824.00	1,150.00000	172,960.00	850.00000	127,840.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0060 702-51015	9.800	690.00000	6,762.00	1,500.00000	14,700.00	1,800.00000	17,640.00
CONCRETE, B, FOOTINGS	CYS						
0061 703-06028	16,090.000	1.55000	24,939.50	1.90000	30,571.00	1.63000	26,226.70
REINFORCING BARS	LBS						
0062 703-06029	81,037.000	1.65000	133,711.05	1.95000	158,022.15	1.80000	145,866.60
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	46.000	40.00000	1,840.00	45.00000	2,070.00	60.00000	2,760.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0064 704-51002	281.400	990.00000	278,586.00	1,170.00000	329,238.00	1,050.00000	295,470.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -42476-B **Counties:** ELKHART

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160209900ST2

Contract Time: 05/25/23 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) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 706-06372	4.000	4,100.00000	16,400.00	4,250.00000	17,000.00	6,800.00000	27,200.00
CONCRETE BRIDGE RAILING TRANSITION, TTX	EACH						
0066 706-09965	366.000	230.00000	84,180.00	200.00000	73,200.00	210.00000	76,860.00
RAILING, CONCRETE TX	LFT						
0067 707-05983	1,080.000	425.00000	459,000.00	450.00000	486,000.00	420.00000	453,600.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0068 709-51821	(1)	1.00000	1.00	1,000.00000	1,000.00	26,400.00000	26,400.00
SURFACE SEAL	LS						
0069 715-05407	130.000	12.00000	1,560.00	18.00000	2,340.00	10.00000	1,300.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0070 718-12305	96.000	4.00000	384.00	3.00000	288.00	5.00000	480.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0071 801-03290	7.000	371.00000	2,597.00	195.00000	1,365.00	371.00000	2,597.00
CONSTRUCTION SIGN, C	EACH						

Contract ID: B -42476-B **Counties:** ELKHART

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160209900ST2

Contract Time: 05/25/23 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) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-04308	8.000	281.00000	2,248.00	305.00000	2,440.00	281.00000	2,248.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073 801-06625	34.000	168.00000	5,712.00	129.00000	4,386.00	168.00000	5,712.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	20.000	165.00000	3,300.00	179.00000	3,580.00	165.00000	3,300.00
CONSTRUCTION SIGN, A	EACH						
0075 801-06775	(1)	38,000.00000	38,000.00	12,000.00000	12,000.00	45,370.00000	45,370.00
MAINTAINING TRAFFIC	LS						
0076 801-07118	120.000	13.45000	1,614.00	20.00000	2,400.00	13.45000	1,614.00
BARRICADE, III-A	LFT						
0077 801-07119	126.000	13.45000	1,694.70	20.00000	2,520.00	13.45000	1,694.70
BARRICADE, III-B	LFT						
0078 802-04893	1.000	200.00000	200.00	200.00000	200.00	200.00000	200.00
REFERENCE POST	EACH						
0079 808-06713	1,150.000	0.34000	391.00	1.00000	1,150.00	0.34000	391.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -42476-B **Counties:** ELKHART

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160209900ST2

Contract Time: 05/25/23 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) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-06714	1,150.000	0.34000	391.00	1.00000	1,150.00	0.34000	391.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$2,619,000.00		$2,711,794.83		$2,938,576.88
Life Cycle Costs:							
Section Total with LCC:			$2,619,000.00		$2,711,794.83		$2,938,576.88
Contract Item Totals			**$2,619,000.00**		**$2,711,794.83**		**$2,938,576.88**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,619,000.00**		**$2,711,794.83**		**2,938,576.88**

( ) indicates item is bid as Lump Sum

Contract ID: B -42501-A
Letting Date: April 06, 2022
Call Order: 430
Counties: CASS
District(s): LaPorte
Project(s): 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	28,222.32000	28,222.32	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	148,000.00000	148,000.00	150,000.00000	150,000.00	158,000.00000	158,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	17,500.00000	17,500.00	29,118.00000	29,118.00	12,000.00000	12,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	339.000	38.00000	12,882.00	28.96000	9,817.44	45.00000	15,255.00
PAVEMENT REMOVAL	SYS						
0013 202-02279	60.000	22.00000	1,320.00	18.37000	1,102.20	18.00000	1,080.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	183,000.00000	183,000.00	155,170.08000	155,170.08	175,000.00000	175,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0015 202-62420	81.000	80.00000	6,480.00	42.54000	3,445.74	75.00000	6,075.00
BRIDGE RAILING, REMOVE	LFT						
0016 203-02000	295.000	55.00000	16,225.00	52.44000	15,469.80	50.00000	14,750.00
EXCAVATION, COMMON	CYS						
0017 203-02070	80.000	60.00000	4,800.00	20.00000	1,600.00	145.00000	11,600.00
BORROW	CYS						
0018 203-08607	340.000	15.00000	5,100.00	10.00000	3,400.00	20.00000	6,800.00
LINEAR GRADING	LFT						
0019 205-12108	15,184.000	1.00000	15,184.00	1.00000	15,184.00	1.00000	15,184.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	12,500.00000	12,500.00	23,992.00000	23,992.00	4,500.00000	4,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12618	(1)	3,650.00000	3,650.00	4,500.00000	4,500.00	3,800.00000	3,800.00
SWQCP PREPARATION	LS						
0022 206-51230	130.000	50.50000	6,565.00	51.38000	6,679.40	50.00000	6,500.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 206-51235	(1)	34,100.00000	34,100.00	133,917.41000	133,917.41	40,000.00000	40,000.00
COFFERDAM	LS						
0024 207-09935	718.000	41.25000	29,617.50	52.44000	37,651.92	90.00000	64,620.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-02050	4.000	221.00000	884.00	100.00000	400.00	100.00000	400.00
B BORROW	CYS						
0026 211-06467	87.000	86.00000	7,482.00	102.53000	8,920.11	135.00000	11,745.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 213-08068	14.000	205.00000	2,870.00	202.82000	2,839.48	550.00000	7,700.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 213-09269	65.000	207.00000	13,455.00	150.00000	9,750.00	335.00000	21,775.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0029 214-12239	718.000	3.00000	2,154.00	5.96000	4,279.28	7.00000	5,026.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0030 301-12234	57.000	100.00000	5,700.00	105.69000	6,024.33	175.00000	9,975.00
COMPACTED AGGREGATE NO. 53	CYS						
0031 302-06464	74.000	75.00000	5,550.00	78.26000	5,791.24	170.00000	12,580.00
SUBBASE FOR PCCP	CYS						
0032 303-01180	19.000	105.00000	1,995.00	92.99000	1,766.81	86.00000	1,634.00
COMPACTED AGGREGATE NO. 53	TON						
0033 306-08034	1,499.000	11.00000	16,489.00	8.08000	12,111.92	12.50000	18,737.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034 401-07322	128.000	170.00000	21,760.00	170.00000	21,760.00	170.00000	21,760.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07328	28.000	290.00000	8,120.00	290.00000	8,120.00	290.00000	8,120.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0036 401-07398	45.000	215.00000	9,675.00	215.00000	9,675.00	215.00000	9,675.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0037 401-07408	199.000	135.00000	26,865.00	135.00000	26,865.00	135.00000	26,865.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0038 401-10258	1,655.000	0.50000	827.50	0.50000	827.50	0.50000	827.50
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	183.000	1.00000	183.00	1.00000	183.00	1.00000	183.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	1,655.000	0.30000	496.50	0.30000	496.50	0.30000	496.50
LIQUID ASPHALT SEALANT	LFT						
0041 406-05521	2,113.000	0.55000	1,162.15	0.55000	1,162.15	0.55000	1,162.15
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 503-12477	124.000	450.00000	55,800.00	399.44000	49,530.56	450.00000	55,800.00
TERMINAL JOINT, TYPE HMA , MODIFIED	LFT						
0043 503-12480	336.000	105.00000	35,280.00	154.88000	52,039.68	225.00000	75,600.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0044 506-06334	4.000	470.00000	1,880.00	51.03000	204.12	1,700.00000	6,800.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0045 507-07482	334.000	20.00000	6,680.00	25.00000	8,350.00	50.00000	16,700.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0046 507-08269	50.000	50.00000	2,500.00	25.00000	1,250.00	60.00000	3,000.00
CRACKS IN PCCP, FILLED	LFT						
0047 601-01115	11.000	115.00000	1,265.00	87.00000	957.00	200.00000	2,200.00
GUARDRAIL, W-BEAM, 1 FT 6.75 IN. SPACING	LFT						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 601-01522	5.000	4,300.00000	21,500.00	3,050.00000	15,250.00	3,600.00000	18,000.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0049 601-01701	1.000	3,400.00000	3,400.00	3,750.00000	3,750.00	4,000.00000	4,000.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2 , MODIFIED	EACH						
0050 601-01839	1.000	3,250.00000	3,250.00	2,750.00000	2,750.00	4,000.00000	4,000.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0051 601-01839	1.000	3,250.00000	3,250.00	3,155.00000	3,155.00	4,000.00000	4,000.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6 , MODIFIED	EACH						
0052 601-01846	2.000	3,300.00000	6,600.00	2,600.00000	5,200.00	4,000.00000	8,000.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0053 601-02241	376.000	12.50000	4,700.00	15.00000	5,640.00	6.50000	2,444.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 601-06035	38.000	125.00000	4,750.00	292.00000	11,096.00	70.00000	2,660.00
GUARDRAIL, RESET	LFT						
0055 601-09238	37.000	120.00000	4,440.00	125.00000	4,625.00	100.00000	3,700.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0056 601-12292	2.000	4,550.00000	9,100.00	3,575.00000	7,150.00	3,750.00000	7,500.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB , TL-2	EACH						
0057 601-94689	1.000	4,200.00000	4,200.00	3,375.00000	3,375.00	3,600.00000	3,600.00
GUARDRAIL, END TREATMENT, OS , 27 3/4 INCH	EACH						
0058 601-94689	2.000	3,750.00000	7,500.00	3,375.00000	6,750.00	3,600.00000	7,200.00
GUARDRAIL, END TREATMENT, OS , 31 INCH, TL-2	EACH						
0059 601-99105	151.000	38.00000	5,738.00	30.00000	4,530.00	36.00000	5,436.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 601-99106	4.000	82.00000	328.00	217.00000	868.00	100.00000	400.00
GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0061 604-02007	40.000	190.00000	7,600.00	214.06000	8,562.40	200.00000	8,000.00
SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0062 605-06155	60.000	58.00000	3,480.00	112.18000	6,730.80	140.00000	8,400.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0063 605-06160	36.000	90.00000	3,240.00	136.00000	4,896.00	140.00000	5,040.00
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0064 609-06259	342.000	150.00000	51,300.00	145.00000	49,590.00	225.00000	76,950.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0065 615-06505	2.000	1,150.00000	2,300.00	1,000.00000	2,000.00	800.00000	1,600.00
MONUMENT, B	EACH						
0066 616-06405	261.000	145.00000	37,845.00	178.16000	46,499.76	225.00000	58,725.00
RIPRAP, REVETMENT	TON						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 616-12246	535.000	5.50000	2,942.50	10.60000	5,671.00	3.96000	2,118.60
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0068 619-11050	(1)	31,000.00000	31,000.00	31,000.00000	31,000.00	31,000.00000	31,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 01	LS						
0069 619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 01	LS						
0070 619-12506	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. , 01	LS						
0071 619-51860	(1)	11,000.00000	11,000.00	11,000.00000	11,000.00	11,000.00000	11,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 01	LS						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 621-01004	7.000	300.00000	2,100.00	300.00000	2,100.00	300.00000	2,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0073 621-02770	39.000	5.45000	212.55	5.45000	212.55	5.45000	212.55
EROSION CONTROL BLANKET	SYS						
0074 621-06559	1,188.000	3.90000	4,633.20	3.90000	4,633.20	3.90000	4,633.20
MULCHED SEEDING R	SYS						
0075 621-06560	333.000	3.24000	1,078.92	3.24000	1,078.92	3.24000	1,078.92
MULCHED SEEDING U	SYS						
0076 628-09403	12.000	2,750.00000	33,000.00	3,345.69000	40,148.28	3,200.00000	38,400.00
FIELD OFFICE, C	MOS						
0077 702-04325	(1)	68,000.00000	68,000.00	89,810.98000	89,810.98	36,000.00000	36,000.00
TEMPORARY SHORING	LS						
0078 702-12076	1.000	1,650.00000	1,650.00	1,217.85000	1,217.85	3,000.00000	3,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	702-51863	31.000	35.00000	1,085.00	19.55000	606.05	45.00000	1,395.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0080	703-06029	39,745.000	1.80000	71,541.00	1.43000	56,835.35	1.85000	73,528.25
REINFORCING BARS, EPOXY COATED		LBS						
0081	703-08247	258.000	22.00000	5,676.00	37.00000	9,546.00	41.00000	10,578.00
EMBEDDED GALVANIC ANODE		EACH						
0082	703-97936	244.000	50.00000	12,200.00	39.69000	9,684.36	70.00000	17,080.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0083	704-51002	147.400	960.00000	141,504.00	1,434.55000	211,452.67	1,300.00000	191,620.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0084	706-11600	3.100	2,500.00000	7,750.00	6,041.34000	18,728.15	3,800.00000	11,780.00
RAILING, CONCRETE FC , MODIFIED		CYS						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	706-11620	4.000	3,500.00000	14,000.00	3,068.88000	12,275.52	4,500.00000	18,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0086	709-04647	(1)	20,000.00000	20,000.00	22,181.00000	22,181.00	34,900.00000	34,900.00
FIBER WRAP CONCRETE CASING SYSTEM		LS						
0087	709-51821	(1)	12,037.00000	12,037.00	15,000.00000	15,000.00	12,037.00000	12,037.00
SURFACE SEAL , BRIDGE NO. 01		LS						
0088	709-51821	(1)	6,305.00000	6,305.00	10,500.00000	10,500.00	6,305.00000	6,305.00
SURFACE SEAL , BRIDGE NO. 02		LS						
0089	709-51821	(1)	6,305.00000	6,305.00	10,500.00000	10,500.00	6,305.00000	6,305.00
SURFACE SEAL , BRIDGE NO. 03		LS						
0090	709-51821	(1)	4,725.00000	4,725.00	5,800.00000	5,800.00	4,725.00000	4,725.00
SURFACE SEAL , BRIDGE NO. 04		LS						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 709-51821	(1)	3,382.00000	3,382.00	4,500.00000	4,500.00	3,382.00000	3,382.00
SURFACE SEAL , BRIDGE NO. 05	LS						
0092 709-51821	(1)	4,725.00000	4,725.00	6,000.00000	6,000.00	4,725.00000	4,725.00
SURFACE SEAL , BRIDGE NO. 06	LS						
0093 709-51821	(1)	17,874.00000	17,874.00	21,000.00000	21,000.00	17,874.00000	17,874.00
SURFACE SEAL , BRIDGE NO. 07	LS						
0094 710-09158	941.000	115.00000	108,215.00	194.00000	182,554.00	165.00000	155,265.00
PATCHING CONCRETE STRUCTURES	SFT						
0095 711-51864	72.000	46.50000	3,348.00	101.62000	7,316.64	50.00000	3,600.00
DRILLED HOLE	EACH						
0096 711-51878	(1)	85,000.00000	85,000.00	74,605.85000	74,605.85	60,000.00000	60,000.00
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 01	LS						
0097 713-04331	(1)	12,000.00000	12,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
TEMPORARY CAUSEWAY	LS						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 715-01354	260.000	60.00000	15,600.00	47.73000	12,409.80	50.00000	13,000.00
CLEAN EXISTING PIPE	LFT						
0099 715-05407	180.000	20.00000	3,600.00	20.06000	3,610.80	20.00000	3,600.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0100 715-10238	5.000	555.00000	2,775.00	1,176.45000	5,882.25	1,800.00000	9,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0101 718-06529	2.000	2,200.00000	4,400.00	3,926.26000	7,852.52	1,600.00000	3,200.00
OUTLET PROTECTOR, 2	EACH						
0102 718-12308	189.000	5.00000	945.00	14.08000	2,661.12	12.00000	2,268.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0103 720-12798	1.000	1,000.00000	1,000.00	1,050.80000	1,050.80	900.00000	900.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0104 722-01066	1,560.000	80.00000	124,800.00	75.41000	117,639.60	70.00000	109,200.00
HYDRODEMOLITION	SYS						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 722-12380	29,880.000	1.00000	29,880.00	1.00000	29,880.00	1.00000	29,880.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0106 722-12382	1,886.000	12.70000	23,952.20	9.40000	17,728.40	8.00000	15,088.00
TRANSVERSE GROOVING	SYS						
0107 722-12464	1,560.000	10.80000	16,848.00	12.43000	19,390.80	11.00000	17,160.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 1	SYS						
0108 722-51401	66.000	99.00000	6,534.00	55.00000	3,630.00	75.00000	4,950.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0109 722-51852	202.000	49.00000	9,898.00	51.00000	10,302.00	20.00000	4,040.00
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 02	SFT						
0110 722-51852	202.000	49.00000	9,898.00	51.00000	10,302.00	20.00000	4,040.00
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 03	SFT						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 722-51852	109.000	49.00000	5,341.00	51.00000	5,559.00	20.00000	2,180.00
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 05	SFT						
0112 724-03855	28.000	1,200.00000	33,600.00	796.37000	22,298.36	1,500.00000	42,000.00
EXPANSION JOINT SLIDING PLATE	LFT						
0113 726-92406	18.000	7,500.00000	135,000.00	2,709.26000	48,766.68	3,000.00000	54,000.00
BEARING ASSEMBLY ELASTOMERIC	EACH						
0114 738-09456	2,517.000	53.80000	135,414.60	54.00000	135,918.00	59.45000	149,635.65
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0115 801-01093	4.000	1,013.00000	4,052.00	1,013.00000	4,052.00	1,013.00000	4,052.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0116 801-06207	24,537.000	1.25000	30,671.25	1.25000	30,671.25	1.25000	30,671.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 801-06208	5,122.000	2.13000	10,909.86	2.13000	10,909.86	2.13000	10,909.86
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0118 801-06209	3,350.000	2.25000	7,537.50	2.25000	7,537.50	2.25000	7,537.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0119 801-06218	135.000	8.13000	1,097.55	8.13000	1,097.55	8.13000	1,097.55
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0120 801-06469	245.000	2.75000	673.75	2.75000	673.75	2.75000	673.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0121 801-06640	208.000	172.00000	35,776.00	172.00000	35,776.00	172.00000	35,776.00
CONSTRUCTION SIGN, A	EACH						
0122 801-06645	56.000	82.00000	4,592.00	82.00000	4,592.00	82.00000	4,592.00
CONSTRUCTION SIGN, B	EACH						
0123 801-06710	328.000	15.50000	5,084.00	15.50000	5,084.00	15.50000	5,084.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 801-06775	(1)	140,000.00000	140,000.00	76,802.28000	76,802.28	190,000.00000	190,000.00
MAINTAINING TRAFFIC	LS						
0125 801-07118	144.000	14.50000	2,088.00	14.50000	2,088.00	14.50000	2,088.00
BARRICADE, III-A	LFT						
0126 801-07119	72.000	14.50000	1,044.00	14.50000	1,044.00	14.50000	1,044.00
BARRICADE, III-B	LFT						
0127 801-08401	1,837.000	50.00000	91,850.00	54.05000	99,289.85	59.83000	109,907.71
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0128 801-08508	330.000	65.00000	21,450.00	54.98000	18,143.40	69.31000	22,872.30
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0129 801-09087	222.000	12.00000	2,664.00	12.00000	2,664.00	12.00000	2,664.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0130 801-11642	8.000	5,513.00000	44,104.00	5,513.00000	44,104.00	5,513.00000	44,104.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 801-12042	4.000	800.00000	3,200.00	1,500.00000	6,000.00	1,200.00000	4,800.00
TRUCK MOUNTED ATTENUATOR	DAY						
0132 801-12081	(1)	66,000.00000	66,000.00	102,000.00000	102,000.00	70,000.00000	70,000.00
PORTABLE SIGNAL	LS						
0133 801-12082	(1)	88,000.00000	88,000.00	91,258.00000	91,258.00	50,000.00000	50,000.00
FIXED TEMPORARY SIGNAL	LS						
0134 802-04893	6.000	300.00000	1,800.00	210.00000	1,260.00	210.00000	1,260.00
REFERENCE POST	EACH						
0135 802-05701	45.000	40.00000	1,800.00	27.00000	1,215.00	27.00000	1,215.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0136 802-05704	58.000	30.00000	1,740.00	22.00000	1,276.00	22.00000	1,276.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0137 802-07058	3.000	200.00000	600.00	210.00000	630.00	210.00000	630.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						

Contract ID: B -42501-A
Counties: CASS
Letting Date: April 06, 2022
District(s): LaPorte
Call Order: 430
Project(s): 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00
0139 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	6.000 SFT	31.00000	186.00	26.00000	156.00	26.00000	156.00
0140 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	31.000 SFT	34.00000	1,054.00	28.00000	868.00	28.00000	868.00
0141 802-91122 SIGN GROUND MOUNTED RESET	2.000 EACH	350.00000	700.00	210.00000	420.00	210.00000	420.00
0142 805-95518 CONDUIT, FLEXIBLE, 2 IN.	40.000 LFT	46.00000	1,840.00	46.00000	1,840.00	46.00000	1,840.00
0143 807-02191 HANDHOLE, LIGHTING	2.000 EACH	2,200.00000	4,400.00	2,200.00000	4,400.00	2,200.00000	4,400.00
0144 807-02426 WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	590.000 LFT	22.00000	12,980.00	22.00000	12,980.00	22.00000	12,980.00

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 807-06592	170.000	52.00000	8,840.00	52.00000	8,840.00	52.00000	8,840.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0146 807-86925	32.000	45.00000	1,440.00	45.00000	1,440.00	45.00000	1,440.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0147 808-05866	2.000	40.00000	80.00	40.00000	80.00	40.00000	80.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0148 808-06712	23.000	0.32000	7.36	0.32000	7.36	0.32000	7.36
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0149 808-06713	180.000	0.23000	41.40	0.23000	41.40	0.23000	41.40
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0150 808-06716	130.000	0.52000	67.60	0.52000	67.60	0.52000	67.60
LINE, REMOVE	LFT						

Contract ID: B -42501-A
Counties: CASS
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District(s): LaPorte
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Contract Time: 11/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 808-10031	222.000	5.00000	1,110.00	5.00000	1,110.00	5.00000	1,110.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0152 808-10033	712.000	5.00000	3,560.00	5.00000	3,560.00	5.00000	3,560.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0153 808-10034	1,514.000	5.00000	7,570.00	5.00000	7,570.00	5.00000	7,570.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0154 808-10054	150.000	6.00000	900.00	6.00000	900.00	6.00000	900.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0155 808-10077	1.000	250.00000	250.00	250.00000	250.00	250.00000	250.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0156 808-12032	335.000	0.58000	194.30	0.58000	194.30	8.00000	2,680.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157 808-75996	9.000	50.00000	450.00	8.00000	72.00	10.00000	90.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0158 808-75998	1.000	35.00000	35.00	35.00000	35.00	35.00000	35.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,793,410.19		$2,971,510.55		$3,022,633.10
Life Cycle Costs:							
Section Total with LCC:			$2,793,410.19		$2,971,510.55		$3,022,633.10

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED **Cat Alt Set:** OP **Cat Alt Member:** 1 **LCC:**							
0159 722-51842	1,642.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -42501-A **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 190139600ST4, 190141400ST4, 190141500ST4, 200099900ST4, 200100000ST4, 200101400ST4, 200103500ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED **Cat Alt Set:** OP				**Cat Alt Member:** 2		**LCC:**	
0160 722-01061	1,642.000	105.00000	172,410.00	111.00000	182,262.00	115.00000	188,830.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$172,410.00		$182,262.00		$188,830.00
Life Cycle Costs:							
Section Total with LCC:			$172,410.00		$182,262.00		$188,830.00
Contract Item Totals			**$2,965,820.19**		**$3,153,772.55**		**$3,211,463.10**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,965,820.19**		**$3,153,772.55**		**3,211,463.10**

( ) indicates item is bid as Lump Sum

Contract ID: B -42819-B **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190194200ST6, 190194300ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, 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)	100,000.00000	100,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42819-B **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190194200ST6, 190194300ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	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)	163,500.00000	163,500.00	184,475.00000	184,475.00	208,000.00000	208,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	32,500.00000	32,500.00	36,895.00000	36,895.00	50,000.00000	50,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	694.000	15.00000	10,410.00	25.00000	17,350.00	25.00000	17,350.00
PAVEMENT REMOVAL	SYS						
0014 202-04435	50.000	20.00000	1,000.00	42.00000	2,100.00	12.00000	600.00
DELINEATOR POST, REMOVE	EACH						

Contract ID: B -42819-B **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190194200ST6, 190194300ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, 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 202-51328	(1)	225,000.00000	225,000.00	240,000.00000	240,000.00	250,000.00000	250,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0016 202-51328	(1)	225,000.00000	225,000.00	240,000.00000	240,000.00	200,000.00000	200,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0017 203-02000	492.000	42.00000	20,664.00	50.00000	24,600.00	50.00000	24,600.00
EXCAVATION, COMMON	CYS						
0018 205-12108	48,500.000	1.00000	48,500.00	1.00000	48,500.00	1.00000	48,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	3,000.00000	3,000.00	12,200.00000	12,200.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	2,466.000	28.00000	69,048.00	45.00000	110,970.00	38.00000	93,708.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 213-09269	8.000	625.00000	5,000.00	535.00000	4,280.00	285.00000	2,280.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

Contract ID: B -42819-B **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190194200ST6, 190194300ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	385.000	50.00000	19,250.00	60.00000	23,100.00	42.00000	16,170.00
COMPACTED AGGREGATE NO. 53	TON						
0023 306-08034	6,312.000	2.25000	14,202.00	3.00000	18,936.00	2.50000	15,780.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-07328	659.000	175.00000	115,325.00	164.00000	108,076.00	155.00000	102,145.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025 401-07398	345.000	127.00000	43,815.00	144.00000	49,680.00	115.00000	39,675.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0026 401-07408	532.000	107.00000	56,924.00	117.00000	62,244.00	107.00000	56,924.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0027 401-10258	3,616.000	0.50000	1,808.00	0.35000	1,265.60	0.50000	1,808.00
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	3,616.000	0.50000	1,808.00	0.40000	1,446.40	0.50000	1,808.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -42819-B **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190194200ST6, 190194300ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-11785	3,616.000	0.35000	1,265.60	0.30000	1,084.80	0.35000	1,265.60
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	9,695.000	0.20000	1,939.00	0.25000	2,423.75	0.20000	1,939.00
ASPHALT FOR TACK COAT	SYS						
0031 601-12281	100.000	32.00000	3,200.00	28.50000	2,850.00	50.00000	5,000.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING , TEMPORARY	LFT						
0032 601-12292	2.000	4,900.00000	9,800.00	4,400.00000	8,800.00	4,650.00000	9,300.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB , TEMPORARY	EACH						
0033 601-97080	2.000	4,400.00000	8,800.00	3,950.00000	7,900.00	2,750.00000	5,500.00
TEMPORARY GUARDRAIL END TREATMENT, OS , 31 INCH	EACH						
0034 606-12399	5,955.000	0.55000	3,275.25	2.00000	11,910.00	1.02000	6,074.10
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0035 621-01004	2.000	1,000.00000	2,000.00	1,050.00000	2,100.00	1,050.00000	2,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -42819-B **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190194200ST6, 190194300ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0036	621-06560	809.000	3.00000	2,427.00	5.62000	4,546.58	5.62000	4,546.58
MULCHED SEEDING U		SYS						
0037	621-06567	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
WATER		kGAL						
0038	628-11976	2.000	500.00000	1,000.00	375.00000	750.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0039	628-12683	8.000	1,000.00000	8,000.00	3,600.00000	28,800.00	2,950.00000	23,600.00
FIELD OFFICE, D		MOS						
0040	703-06028	12,000.000	1.46000	17,520.00	1.25000	15,000.00	3.75000	45,000.00
REINFORCING BARS		LBS						
0041	703-06029	13,236.000	2.75000	36,399.00	2.40000	31,766.40	4.25000	56,253.00
REINFORCING BARS, EPOXY COATED		LBS						
0042	706-09960	175.000	300.00000	52,500.00	180.00000	31,500.00	350.00000	61,250.00
RAILING, CONCRETE FC		LFT						
0043	709-51821	(1)	35,000.00000	35,000.00	37,948.00000	37,948.00	37,948.00000	37,948.00
SURFACE SEAL , BRIDGE NO. 1		LS						

Contract ID: B -42819-B **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190194200ST6, 190194300ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0044 709-51821	(1)	35,000.00000	35,000.00	37,948.00000	37,948.00	37,948.00000	37,948.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0045 710-09158	4,657.000	108.00000	502,956.00	140.00000	651,980.00	135.00000	628,695.00
PATCHING CONCRETE STRUCTURES	SFT						
0046 722-51401	100.000	10.00000	1,000.00	50.00000	5,000.00	70.00000	7,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0047 722-51852	1,200.000	5.00000	6,000.00	5.00000	6,000.00	40.00000	48,000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0048 724-12774	72.000	695.00000	50,040.00	800.00000	57,600.00	650.00000	46,800.00
BRIDGE EXPANSION JOINT, SS, REPLACE	LFT						
0049 724-12775	218.000	2,600.00000	566,800.00	3,000.00000	654,000.00	2,800.00000	610,400.00
BRIDGE EXPANSION JOINT, M, REPLACE	LFT						
0050 738-09456	12,928.000	38.00000	491,264.00	44.00000	568,832.00	75.00000	969,600.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -42819-B **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190194200ST6, 190194300ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0051 801-01093	4.000	400.00000	1,600.00	2,500.00000	10,000.00	2,500.00000	10,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0052 801-04153	2.000	4,000.00000	8,000.00	2,200.00000	4,400.00	5,000.00000	10,000.00
TEMPORARY CROSSOVER, B, REFURBISH	EACH						
0053 801-06207	31,076.000	1.25000	38,845.00	1.35000	41,952.60	1.35000	41,952.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0054 801-06469	6,106.000	2.50000	15,265.00	2.70000	16,486.20	2.70000	16,486.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0055 801-06640	25.000	200.00000	5,000.00	150.00000	3,750.00	150.00000	3,750.00
CONSTRUCTION SIGN, A	EACH						
0056 801-06645	1.000	150.00000	150.00	495.00000	495.00	495.00000	495.00
CONSTRUCTION SIGN, B	EACH						
0057 801-06710	210.000	25.00000	5,250.00	25.00000	5,250.00	12.00000	2,520.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -42819-B **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190194200ST6, 190194300ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0058 801-06735	74.000	105.00000	7,770.00	75.00000	5,550.00	75.00000	5,550.00
TUBULAR MARKER, PERMANENT	EACH						
0059 801-06775	(1)	187,000.00000	187,000.00	180,939.77000	180,939.77	251,000.00000	251,000.00
MAINTAINING TRAFFIC	LS						
0060 801-07118	36.000	14.00000	504.00	8.00000	288.00	8.00000	288.00
BARRICADE, III-A	LFT						
0061 801-07119	96.000	14.00000	1,344.00	8.00000	768.00	8.00000	768.00
BARRICADE, III-B	LFT						
0062 801-11642	2.000	6,500.00000	13,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0063 808-06716	15,666.000	0.60000	9,399.60	0.45000	7,049.70	0.45000	7,049.70
LINE, REMOVE	LFT						
0064 808-09381	(1)	2,000.00000	2,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0065 808-10033	9,180.000	0.90000	8,262.00	0.35000	3,213.00	0.35000	3,213.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -42819-B **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190194200ST6, 190194300ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0066 808-10034	6,562.000	0.90000	5,905.80	0.35000	2,296.70	0.35000	2,296.70
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0067 808-10054	3,345.000	1.25000	4,181.25	0.50000	1,672.50	0.50000	1,672.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0068 808-75996	116.000	25.00000	2,900.00	30.00000	3,480.00	15.00000	1,740.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0069 808-75998	116.000	52.00000	6,032.00	65.00000	7,540.00	65.00000	7,540.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,315,359.50		$3,689,500.00		$4,154,399.98
Life Cycle Costs:							
Section Total with LCC:			$3,315,359.50		$3,689,500.00		$4,154,399.98
Contract Item Totals			**$3,315,359.50**		**$3,689,500.00**		**$4,154,399.98**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,315,359.50**		**$3,689,500.00**		**4,154,399.98**

Contract ID: B -42819-B **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 440 **Project(s):** 190194200ST6, 190194300ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

( ) indicates item is bid as Lump Sum

Contract ID: M -43641-A **Counties:** HUNTINGTON

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 210013700ST2

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: M -43641-A **Counties:** HUNTINGTON

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 210013700ST2

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	20,000.00000	20,000.00	33,000.00000	33,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 207-12151	1,940.000	20.00000	38,800.00	47.00000	91,180.00		
SUBGRADE TREATMENT, TYPE IVA	SYS						
0010 304-12623	1,067.000	160.00000	170,720.00	175.00000	186,725.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						
0011 304-12624	225.000	220.00000	49,500.00	200.00000	45,000.00		
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0012 306-08034	1,635.000	4.00000	6,540.00	3.05000	4,986.75		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0013 306-08036	3,321.000	4.00000	13,284.00	3.50000	11,623.50		
MILLING, ASPHALT, 2 IN.	SYS						
0014 306-08432	236.000	4.00000	944.00	4.60000	1,085.60		
MILLING, APPROACH	SYS						

Contract ID: M -43641-A **Counties:** HUNTINGTON

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 210013700ST2

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-06264	(1)	100.00000	100.00	1,250.00000	1,250.00		
PROFILOGRAPH, HMA	LS						
0016 401-07321	506.000	90.00000	45,540.00	110.00000	55,660.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0017 401-10258	11,785.000	0.80000	9,428.00	0.50000	5,892.50		
JOINT ADHESIVE, SURFACE	LFT						
0018 401-11785	11,785.000	0.80000	9,428.00	0.30000	3,535.50		
LIQUID ASPHALT SEALANT	LFT						
0019 406-05520	5.100	600.00000	3,060.00	650.00000	3,315.00		
ASPHALT FOR TACK COAT	TON						
0020 610-07487	26.000	90.00000	2,340.00	175.00000	4,550.00		
HMA FOR APPROACHES, TYPE B	TON						
0021 628-11976	1.000	180.00000	180.00	2,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 628-12683	4.000	3,750.00000	15,000.00	3,750.00000	15,000.00		
FIELD OFFICE, D	MOS						

Contract ID: M -43641-A **Counties:** HUNTINGTON

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 210013700ST2

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 720-01894	1.000	1,750.00000	1,750.00	2,000.00000	2,000.00		
CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						
0024 720-45605	1.000	675.00000	675.00	1,000.00000	1,000.00		
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0025 801-06203	160.000	1.00000	160.00	1.50000	240.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0026 801-06207	160.000	1.50000	240.00	2.50000	400.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0027 801-06640	43.000	175.00000	7,525.00	175.00000	7,525.00		
CONSTRUCTION SIGN, A	EACH						
0028 801-06775	(1)	2,000.00000	2,000.00	202,330.15000	202,330.15		
MAINTAINING TRAFFIC	LS						
0029 801-92448	250.000	1.00000	250.00	1.00000	250.00		
CONSTRUCTION SIGNS MOBILE	DAY						

Contract ID: M -43641-A **Counties:** HUNTINGTON

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 210013700ST2

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 808-06712	110.000	0.50000	55.00	0.50000	55.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0031 808-06713	5,321.000	0.50000	2,660.50	0.50000	2,660.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0032 808-06714	1,801.000	0.50000	900.50	0.50000	900.50		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0033 808-06723	1.000	350.00000	350.00	350.00000	350.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0034 808-75996	33.000	18.50000	610.50	70.00000	2,310.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0035 808-75998	33.000	50.00000	1,650.00	50.00000	1,650.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: M -43641-A **Counties:** HUNTINGTON

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 210013700ST2

Contract Time: 07/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING 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 Totals:			$406,696.50		$689,481.00		
Life Cycle Costs:							
Section Total with LCC:			$406,696.50		$689,481.00		
Contract Item Totals			**$406,696.50**		**$689,481.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$406,696.50**		**$689,481.00**		

( ) indicates item is bid as Lump Sum

Contract ID: M -44152-A **Counties:** VARIOUS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 520 **Project(s):** 210178400ST4

Contract Time: 08/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: HERBICIDE TREATMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEANGELO CONTRACTING SERVICES Unit Price	(1) DEANGELO CONTRACTING SERVICES Ext Amount	(2) LINKEL COMPANY LLC Unit Price	(2) LINKEL COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HERBICIDE TREATMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 624-92647	11,538.000	49.12000	566,746.56	110.00000	1,269,180.00		
HERBICIDE TREATMENT	ACRE						
Section Totals:			$566,748.56		$1,269,182.00		
Life Cycle Costs:							
Section Total with LCC:			$566,748.56		$1,269,182.00		
Contract Item Totals			**$566,748.56**		**$1,269,182.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$566,748.56**		**$1,269,182.00**		

( ) indicates item is bid as Lump Sum

Contract ID: M -44173-A **Counties:** VARIOUS

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 524 **Project(s):** 220011200ST2

Contract Time: 08/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: HERBICIDE TREATMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEANGELO CONTRACTING SERVICES		(2) DALTONS INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HERBICIDE TREATMENT	**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 624-92647	10,131.000	44.64000	452,247.84	48.49000	491,252.19	97.00000	982,707.00
HERBICIDE TREATMENT	ACRE						
Section Totals:			$452,249.84		$491,254.19		$982,709.00
Life Cycle Costs:							
Section Total with LCC:			$452,249.84		$491,254.19		$982,709.00
Contract Item Totals			**$452,249.84**		**$491,254.19**		**$982,709.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$452,249.84**		**$491,254.19**		**982,709.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -44175-A **Counties:** VARIOUS

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 220011000ST1

Contract Time: 08/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: HERBICIDE TREATMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEANGELO CONTRACTING SERVICES Unit Price	(1) DEANGELO CONTRACTING SERVICES Ext Amount	(2) LINKEL COMPANY LLC Unit Price	(2) LINKEL COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HERBICIDE TREATMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 624-92647	11,668.000	48.94000	571,031.92	85.00000	991,780.00		
HERBICIDE TREATMENT	ACRE						
Section Totals:			$571,033.92		$991,782.00		
Life Cycle Costs:							
Section Total with LCC:			$571,033.92		$991,782.00		
Contract Item Totals			**$571,033.92**		**$991,782.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$571,033.92**		**$991,782.00**		

( ) indicates item is bid as Lump Sum

Contract ID: M -44180-A **Counties:** VARIOUS

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 220011700ST5

Contract Time: 08/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: HERBICIDE TREATMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEANGELO CONTRACTING SERVICES Unit Price	(1) DEANGELO CONTRACTING SERVICES Ext Amount	(2) LINKEL COMPANY LLC Unit Price	(2) LINKEL COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HERBICIDE TREATMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 624-92647	10,266.000	49.44000	507,551.04	88.00000	903,408.00		
HERBICIDE TREATMENT	ACRE						
Section Totals:			$507,553.04		$903,410.00		
Life Cycle Costs:							
Section Total with LCC:			$507,553.04		$903,410.00		
Contract Item Totals			**$507,553.04**		**$903,410.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$507,553.04**		**$903,410.00**		

( ) indicates item is bid as Lump Sum

Contract ID: M -44183-A **Counties:** VARIOUS

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 590 **Project(s):** 220011900ST3

Contract Time: 08/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: HERBICIDE TREATMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEANGELO CONTRACTING SERVICES Unit Price	(1) DEANGELO CONTRACTING SERVICES Ext Amount	(2) LINKEL COMPANY LLC Unit Price	(2) LINKEL COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HERBICIDE TREATMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 624-92647	10,412.000	54.24000	564,746.88	95.25000	991,743.00		
HERBICIDE TREATMENT	ACRE						
Section Totals:			$564,748.88		$991,745.00		
Life Cycle Costs:							
Section Total with LCC:			$564,748.88		$991,745.00		
Contract Item Totals			**$564,748.88**		**$991,745.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$564,748.88**		**$991,745.00**		

( ) indicates item is bid as Lump Sum

Contract ID: M -44185-A **Counties:** VARIOUS

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 600 **Project(s):** 220012200ST6

Contract Time: 08/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: HERBICIDE TREATMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEANGELO CONTRACTING SERVICES Unit Price	(1) DEANGELO CONTRACTING SERVICES Ext Amount	(2) LINKEL COMPANY LLC Unit Price	(2) LINKEL COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HERBICIDE TREATMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 624-92647	13,128.000	49.97000	656,006.16	86.00000	1,129,008.00		
HERBICIDE TREATMENT	ACRE						
Section Totals:			$656,008.16		$1,129,010.00		
Life Cycle Costs:							
Section Total with LCC:			$656,008.16		$1,129,010.00		
Contract Item Totals			**$656,008.16**		**$1,129,010.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$656,008.16**		**$1,129,010.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		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)	40,000.00000	40,000.00	74,382.65000	74,382.65	101,614.00000	101,614.00
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						
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 -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	225,000.00000	225,000.00	271,500.00000	271,500.00	315,000.00000	315,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	128,000.00000	128,000.00	162,500.00000	162,500.00	185,000.00000	185,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	26.000	71.54000	1,860.04	24.30000	631.80	70.00000	1,820.00
PAVEMENT REMOVAL	SYS						
0012 202-02272	90.000	12.00000	1,080.00	20.52000	1,846.80	40.00000	3,600.00
PAVED SIDE DITCH, REMOVE	LFT						
0013 202-02637	21.000	160.00000	3,360.00	54.00000	1,134.00	50.00000	1,050.00
PIPE ABANDON AND GROUT FILL	LFT						
0014 202-51368	383.000	16.00000	6,128.00	17.96000	6,878.68	50.00000	19,150.00
SLOPEWALL, REMOVE	SYS						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-52710	82.000	32.00000	2,624.00	18.36000	1,505.52	35.00000	2,870.00
SIDEWALK CONCRETE, REMOVE		SYS						
0016	202-74035	1.000	60.00000	60.00	59.40000	59.40	100.00000	100.00
SIGN, REMOVE		EACH						
0017	202-91385	3.000	505.00000	1,515.00	378.00000	1,134.00	700.00000	2,100.00
INLET, REMOVE		EACH						
0018	202-93741	1.000	305.00000	305.00	324.00000	324.00	210.00000	210.00
GUARDRAIL, END TREATMENT, REMOVE		EACH						
0019	202-94749	559.000	4.00000	2,236.00	9.18000	5,131.62	8.00000	4,472.00
CURB, ASPHALT, REMOVE		LFT						
0020	202-96133	78.000	65.00000	5,070.00	18.36000	1,432.08	60.00000	4,680.00
PIPE, REMOVE		LFT						
0021	202-99080	6.000	150.00000	900.00	162.00000	972.00	1,200.00000	7,200.00
CONCRETE, REMOVE		CYS						
0022	203-02000	22,672.000	14.80000	335,545.60	53.46000	1,212,045.12	46.00000	1,042,912.00
EXCAVATION, COMMON		CYS						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0023 203-02132	150.000	115.00000	17,250.00	51.84000	7,776.00	65.00000	9,750.00
EXPLORATORY DRILLING	LFT						
0024 205-12108	117,403.000	1.00000	117,403.00	1.00000	117,403.00	1.00000	117,403.00
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	121,586.00000	121,586.00	75,746.59000	75,746.59	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 205-12618	(1)	5,100.00000	5,100.00	50,000.00000	50,000.00	6,500.00000	6,500.00
SWQCP PREPARATION	LS						
0027 206-51225	113.000	58.00000	6,554.00	55.39000	6,259.07	125.00000	14,125.00
EXCAVATION, DRY	CYS						
0028 207-08266	6,007.000	2.55000	15,317.85	3.24000	19,462.68	2.00000	12,014.00
SUBGRADE TREATMENT, TYPE III	SYS						
0029 211-02050	1,500.000	45.00000	67,500.00	31.57000	47,355.00	60.00000	90,000.00
B BORROW	CYS						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 211-06467	44.000	115.00000	5,060.00	73.12000	3,217.28	125.00000	5,500.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0031 211-09264	606.600	35.00000	21,231.00	39.96000	24,239.74	45.00000	27,297.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0032 211-09265	368.900	42.00000	15,493.80	59.40000	21,912.66	65.00000	23,978.50
STRUCTURE BACKFILL, TYPE 2	CYS						
0033 211-09266	3,427.000	58.00000	198,766.00	47.31000	162,131.37	60.00000	205,620.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0034 302-06464	39.000	61.00000	2,379.00	112.95000	4,405.05	100.00000	3,900.00
SUBBASE FOR PCCP	CYS						
0035 303-01180	1,589.000	41.00000	65,149.00	42.50000	67,532.50	40.00000	63,560.00
COMPACTED AGGREGATE NO. 53	TON						
0036 304-12625	17.000	705.00000	11,985.00	969.35000	16,478.95	700.00000	11,900.00
HMA PATCHING FULL DEPTH, TYPE C	TON						

Contract ID: R -37915-A **Counties:** TIPPECANOE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 304-12626	14.500	660.00000	9,570.00	1,098.99000	15,935.36	650.00000	9,425.00
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0038 306-08034	42.000	110.00000	4,620.00	79.65000	3,345.30	65.00000	2,730.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 401-10258	502.000	1.05000	527.10	1.08000	542.16	1.00000	502.00
JOINT ADHESIVE, SURFACE	LFT						
0040 401-11785	502.000	2.55000	1,280.10	2.70000	1,355.40	2.50000	1,255.00
LIQUID ASPHALT SEALANT	LFT						
0041 406-05520	1.100	205.00000	225.50	216.00000	237.60	200.00000	220.00
ASPHALT FOR TACK COAT	TON						
0042 502-06627	1.400	1,650.00000	2,310.00	502.20000	703.08	900.00000	1,260.00
PCCP, 6 IN. , OUTLET PAD, REINFORCED	SYS						
0043 502-11543	78.000	320.00000	24,960.00	98.01000	7,644.78	200.00000	15,600.00
PCCP, 4 IN.	SYS						
0044 601-01522	1.000	4,100.00000	4,100.00	4,374.00000	4,374.00	3,100.00000	3,100.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: R -37915-A **Counties:** TIPPECANOE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		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:**	
0045 601-01522	1.000 EACH	4,350.00000	4,350.00	4,590.00000	4,590.00	3,200.00000	3,200.00
GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED							
0046 601-02103	25.000 LFT	48.00000	1,200.00	49.68000	1,242.00	50.00000	1,250.00
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING							
0047 601-02241	338.250 LFT	11.00000	3,720.75	10.80000	3,653.10	1.00000	338.25
GUARDRAIL, REMOVE							
0048 601-12281	6.250 LFT	45.00000	281.25	43.20000	270.00	85.00000	531.25
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING							
0049 601-94689	1.000 EACH	4,300.00000	4,300.00	4,536.00000	4,536.00	3,430.00000	3,430.00
GUARDRAIL, END TREATMENT, OS , 31 INCH							
0050 601-94690	2.000 EACH	6,400.00000	12,800.00	6,696.00000	13,392.00	6,100.00000	12,200.00
GUARDRAIL, END TREATMENT, MS , 31 INCH							
0051 601-99132	2.000 EACH	1,850.00000	3,700.00	1,944.00000	3,888.00	210.00000	420.00
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING							

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0052 603-91714	2,882.000	85.00000	244,970.00	87.21000	251,339.22	150.00000	432,300.00
FENCE, RAIL WOOD	LFT						
0053 604-02007	41.500	230.00000	9,545.00	142.57000	5,916.66	350.00000	14,525.00
SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0054 604-05528	781.000	180.00000	140,580.00	189.00000	147,609.00	175.00000	136,675.00
HMA FOR SIDEWALK	TON						
0055 604-08086	52.000	325.00000	16,900.00	269.46000	14,011.92	175.00000	9,100.00
CURB RAMP, CONCRETE	SYS						
0056 604-12083	8.000	235.00000	1,880.00	266.76000	2,134.08	200.00000	1,600.00
DETECTABLE WARNING SURFACES	SYS						
0057 605-06120	502.000	68.00000	34,136.00	60.75000	30,496.50	75.00000	37,650.00
CURB, CONCRETE	LFT						
0058 605-06140	327.000	75.00000	24,525.00	72.90000	23,838.30	80.00000	26,160.00
CURB AND GUTTER, CONCRETE	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
			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	610-07488	3.500	510.00000	1,785.00	540.00000	1,890.00	500.00000	1,750.00
HMA FOR APPROACHES, TYPE C		TON						
0060	616-05688	729.000	110.00000	80,190.00	124.97000	91,103.13	150.00000	109,350.00
RIPRAP, CLASS 1		TON						
0061	616-05689	440.000	100.00000	44,000.00	124.96000	54,982.40	152.00000	66,880.00
RIPRAP, CLASS 2		TON						
0062	616-06405	253.000	55.00000	13,915.00	49.30000	12,472.90	140.00000	35,420.00
RIPRAP, REVETMENT		TON						
0063	616-06451	127.000	50.00000	6,350.00	59.90000	7,607.30	160.00000	20,320.00
RIPRAP, UNIFORM		TON						
0064	616-12246	2,254.000	2.75000	6,198.50	4.09000	9,218.86	2.00000	4,508.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0065	616-51367	323.000	250.00000	80,750.00	166.96000	53,928.08	250.00000	80,750.00
SLOPEWALL, CONCRETE, 4 IN.		SYS						
0066	618-03812	6.000	1,850.00000	11,100.00	3,364.92000	20,189.52	2,000.00000	12,000.00
BENCH		EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068	621-02770	12,045.000	1.89000	22,765.05	1.73000	20,837.85	2.00000	24,090.00
EROSION CONTROL BLANKET		SYS						
0069	621-06545	1.000	2,100.00000	2,100.00	2,592.00000	2,592.00	2,100.00000	2,100.00
FERTILIZER , FOR PERMENANT SEEDING		TON						
0070	621-06554	309.000	8.35000	2,580.15	8.10000	2,502.90	8.50000	2,626.50
SEED MIXTURE, U		LBS						
0071	621-06565	1.000	1,300.00000	1,300.00	1,296.00000	1,296.00	1,215.00000	1,215.00
MULCHING MATERIAL		TON						
0072	621-06570	13.400	245.00000	3,283.00	381.97000	5,118.40	250.00000	3,350.00
TOPSOIL		CYS						
0073	621-06575	833.000	11.00000	9,163.00	8.10000	6,747.30	10.00000	8,330.00
SODDING, NURSERY		SYS						
0074	621-08161	128.000	145.00000	18,560.00	118.80000	15,206.40	160.00000	20,480.00
PERMANENT TURF REINFORCEMENT MAT		SYS						
0075	621-12613	238.000	10.00000	2,380.00	8.10000	1,927.80	10.00000	2,380.00
SEED MIXTURE, SHADE		LBS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0076 622-91786	1,156.000	50.00000	57,800.00	21.60000	24,969.60	45.00000	52,020.00
SEEDLING	EACH						
0077 628-09401	18.000	1,950.00000	35,100.00	2,938.06000	52,885.08	2,500.00000	45,000.00
FIELD OFFICE, A	MOS						
0078 701-06011	2.000	5,800.00000	11,600.00	5,367.99000	10,735.98	7,000.00000	14,000.00
DYNAMIC PILE LOAD TEST	EACH						
0079 701-09557	78.000	155.00000	12,090.00	109.97000	8,577.66	74.00000	5,772.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0080 701-09559	2.000	5,400.00000	10,800.00	5,267.31000	10,534.62	5,500.00000	11,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0081 701-09683	8.000	130.00000	1,040.00	117.86000	942.88	150.00000	1,200.00
PILE SHOE, HP 12 X 74	EACH						
0082 701-95780	165.000	150.00000	24,750.00	113.37000	18,706.05	175.00000	28,875.00
PILE, STEEL H, HP 12 X 74	LFT						
0083 702-51863	288.000	16.00000	4,608.00	19.13000	5,509.44	20.00000	5,760.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
			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:**	
0084	702-90915	40.300	2,150.00000	86,645.00	1,657.21000	66,785.56	3,000.00000	120,900.00
CONCRETE, CLASS, A		CYS						
0085	702-92857	13.300	3,300.00000	43,890.00	2,214.71000	29,455.64	2,900.00000	38,570.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0086	703-06028	2,198.000	1.70000	3,736.60	1.68000	3,692.64	2.50000	5,495.00
REINFORCING BARS		LBS						
0087	703-06029	26,389.000	1.75000	46,180.75	1.68000	44,333.52	2.60000	68,611.40
REINFORCING BARS, EPOXY COATED		LBS						
0088	704-51002	56.100	1,650.00000	92,565.00	1,516.23000	85,060.50	2,800.00000	157,080.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0089	706-04683	188.000	325.00000	61,100.00	360.32000	67,740.16	300.00000	56,400.00
RAILING , PEDESTRIAN BRIDGE		LFT						
0090	707-05984	283.500	485.00000	137,497.50	496.40000	140,729.40	700.00000	198,450.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.		LFT						

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SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0091 709-51821	(1)	1,900.00000	1,900.00	3,240.00000	3,240.00	2,000.00000	2,000.00
SURFACE SEAL , PEDESTRIAN BRIDGE	LS						
0093 715-05024	111.000	94.00000	10,434.00	167.40000	18,581.40	200.00000	22,200.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0094 715-05032	117.000	45.00000	5,265.00	77.76000	9,097.92	90.00000	10,530.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0095 715-05048	584.000	2.50000	1,460.00	15.36000	8,970.24	18.00000	10,512.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0096 715-05119	52.000	48.00000	2,496.00	86.40000	4,492.80	85.00000	4,420.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0097 715-05145	178.000	1,520.00000	270,560.00	1,154.52000	205,504.56	1,500.00000	267,000.00
PIPE, TYPE 1, CIRCULAR, 96 IN.	LFT						
0098 715-05149	312.000	57.00000	17,784.00	66.96000	20,891.52	75.00000	23,400.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 715-05154	42.000	63.00000	2,646.00	124.20000	5,216.40	125.00000	5,250.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0100 715-05407	84.000	3.75000	315.00	12.07000	1,013.88	45.00000	3,780.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0101 715-06691	1.000	10,500.00000	10,500.00	3,780.00000	3,780.00	15,000.00000	15,000.00
CONCRETE ANCHOR, 96 IN.	EACH						
0102 715-08283	39.000	280.00000	10,920.00	57.52000	2,243.28	200.00000	7,800.00
PCCP FOR STRUCTURE INSTALLATION	SYS						
0103 715-08306	3.000	1,550.00000	4,650.00	1,620.00000	4,860.00	1,500.00000	4,500.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0104 715-08655	1.000	25,000.00000	25,000.00	28,080.00000	28,080.00	25,000.00000	25,000.00
PIPE END SECTION, DIAMETER 72 IN. 96 IN	EACH						
0105 715-09064	634.000	3.70000	2,345.80	3.89000	2,466.26	4.00000	2,536.00
VIDEO INSPECTION FOR PIPE	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0106 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION , MODIFY	2.000 EACH	4,500.00000	9,000.00	5,375.56000	10,751.12	6,500.00000	13,000.00
0108 715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	1,400.00000	2,800.00	1,069.20000	2,138.40	1,400.00000	2,800.00
0109 715-46040 PIPE END SECTION, DIAMETER 36 IN.	2.000 EACH	2,500.00000	5,000.00	2,376.00000	4,752.00	2,500.00000	5,000.00
0110 715-97122 PIPE, PVC, 2 IN.	8.000 LFT	59.00000	472.00	193.93000	1,551.44	150.00000	1,200.00
0111 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	424.000 SYS	2.95000	1,250.80	8.91000	3,777.84	1.50000	636.00
0112 718-52610 AGGREGATE FOR UNDERDRAINS	34.000 CYS	45.00000	1,530.00	156.60000	5,324.40	100.00000	3,400.00
0113 720-02442 PIPE PLUG EXISTING	1.000 EACH	4,300.00000	4,300.00	280.80000	280.80	1,000.00000	1,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0114 720-12798	1.000	1,200.00000	1,200.00	799.20000	799.20	700.00000	700.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0116 720-45030	3.000	2,500.00000	7,500.00	2,052.00000	6,156.00	2,900.00000	8,700.00
INLET, E7	EACH						
0117 720-45605	1.000	3,150.00000	3,150.00	999.00000	999.00	1,500.00000	1,500.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0118 720-90984	1.000	4,200.00000	4,200.00	3,888.00000	3,888.00	5,500.00000	5,500.00
MANHOLE, C2	EACH						
0119 720-97958	3.000	15,000.00000	45,000.00	10,368.00000	31,104.00	10,500.00000	31,500.00
MANHOLE, K2 , DROP	EACH						
0120 720-98174	2.000	3,500.00000	7,000.00	3,780.00000	7,560.00	4,200.00000	8,400.00
INLET, B15	EACH						
0121 720-98555	4.000	4,500.00000	18,000.00	3,780.00000	15,120.00	4,700.00000	18,800.00
INLET, C15	EACH						
0122 720-98625	3.000	15,000.00000	45,000.00	4,212.00000	12,636.00	8,000.00000	24,000.00
MANHOLE, C4 DROP	EACH						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		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:**	
0123 731-93945	7,085.000	35.00000	247,975.00	35.30000	250,100.50	50.00000	354,250.00
FACE PANELS, CONCRETE	SFT						
0124 731-93946	7,085.000	22.00000	155,870.00	14.10000	99,898.50	37.00000	262,145.00
WALL ERECTION	SFT						
0125 731-93947	445.000	55.00000	24,475.00	59.86000	26,637.70	110.00000	48,950.00
LEVELING PAD, CONCRETE	LFT						
0126 734-10240	498.000	245.00000	122,010.00	289.71000	144,275.58	350.00000	174,300.00
CUT-WALL, NO. , B1	SFT						
0127 801-03291	1.000	175.00000	175.00	186.84000	186.84	173.00000	173.00
CONSTRUCTION SIGN, D	EACH						
0128 801-06207	1,684.000	1.50000	2,526.00	1.51000	2,542.84	1.40000	2,357.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0129 801-06640	40.000	192.00000	7,680.00	205.20000	8,208.00	190.00000	7,600.00
CONSTRUCTION SIGN, A	EACH						
0130 801-06645	11.000	102.00000	1,122.00	105.84000	1,164.24	98.00000	1,078.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		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:**	
0131 801-06775	(1)	183,908.41000	183,908.41	150,000.00000	150,000.00	85,000.00000	85,000.00
MAINTAINING TRAFFIC	LS						
0132 801-07118	40.000	26.00000	1,040.00	25.92000	1,036.80	24.00000	960.00
BARRICADE, III-A	LFT						
0133 801-08508	220.000	110.00000	24,200.00	40.08000	8,817.60	55.00000	12,100.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0134 802-03896	5.000	1,620.00000	8,100.00	3,078.00000	15,390.00	2,000.00000	10,000.00
BOLLARD	EACH						
0135 802-09838	175.750	29.00000	5,096.75	29.16000	5,124.87	30.00000	5,272.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0136 802-76055	282.250	28.00000	7,903.00	28.08000	7,925.58	30.00000	8,467.50
SIGN POST, A	LFT						
0137 805-01579	(1)	1,265.00000	1,265.00	1,296.00000	1,296.00	2,500.00000	2,500.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		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:**	
0138 805-02645	5.000	1,620.00000	8,100.00	1,641.60000	8,208.00	2,100.00000	10,500.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0139 805-05405	1.000	1,000.00000	1,000.00	1,069.20000	1,069.20	1,300.00000	1,300.00
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0140 805-11799	8.000	4,600.00000	36,800.00	4,752.00000	38,016.00	4,700.00000	37,600.00
RECTANGULAR RAPID FLASHING BEACON	EACH						
0141 805-11814	714.000	32.00000	22,848.00	30.24000	21,591.36	30.00000	21,420.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0142 805-11817	4.000	1,500.00000	6,000.00	1,512.00000	6,048.00	1,500.00000	6,000.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0143 805-78445	1.000	1,500.00000	1,500.00	1,533.60000	1,533.60	1,500.00000	1,500.00
SIGNAL SERVICE	EACH						
0144 805-78467	396.000	4.15000	1,643.40	4.32000	1,710.72	4.50000	1,782.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		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:**	
0145 805-78480	262.000	2.50000	655.00	2.59000	678.58	2.50000	655.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0146 805-78485	303.000	3.20000	969.60	3.24000	981.72	3.50000	1,060.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0147 805-99162	4.000	1,500.00000	6,000.00	1,598.40000	6,393.60	2,000.00000	8,000.00
SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0148 808-09381	(1)	505.00000	505.00	540.00000	540.00	3,100.00000	3,100.00
RETRO-REFLECTIVITY TESTING	LS						
0149 808-10033	893.000	3.10000	2,768.30	3.24000	2,893.32	4.00000	3,572.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0150 808-10034	854.000	3.10000	2,647.40	3.24000	2,766.96	4.00000	3,416.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		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:**	
0151 808-10099	200.000	16.00000	3,200.00	16.20000	3,240.00	20.00000	4,000.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0152 712-06852	1,906.000	345.00000	657,570.00	211.35000	402,833.10	265.00000	505,090.00
BOARDWALK	SFT						
Section Totals:			$4,978,000.00		$5,431,124.26		$6,325,700.00
Life Cycle Costs:							
Section Total with LCC:			$4,978,000.00		$5,431,124.26		$6,325,700.00
Contract Item Totals			**$4,978,000.00**		**$5,431,124.26**		**$6,325,700.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,978,000.00**		**$5,431,124.26**		**6,325,700.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	575,024.00000	575,024.00				
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 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	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 -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION 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:**	
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)	340,000.00000	340,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	210,000.00000	210,000.00				
CLEARING RIGHT OF WAY		LS						
0011	202-02240	26.000	70.00000	1,820.00				
PAVEMENT REMOVAL		SYS						
0012	202-02272	90.000	40.00000	3,600.00				
PAVED SIDE DITCH, REMOVE		LFT						
0013	202-02637	21.000	70.00000	1,470.00				
PIPE ABANDON AND GROUT FILL		LFT						
0014	202-51368	383.000	45.00000	17,235.00				
SLOPEWALL, REMOVE		SYS						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION 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:**	
0015 202-52710	82.000	25.00000	2,050.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-74035	1.000	55.00000	55.00				
SIGN, REMOVE	EACH						
0017 202-91385	3.000	600.00000	1,800.00				
INLET, REMOVE	EACH						
0018 202-93741	1.000	300.00000	300.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0019 202-94749	559.000	15.00000	8,385.00				
CURB, ASPHALT, REMOVE	LFT						
0020 202-96133	78.000	50.00000	3,900.00				
PIPE, REMOVE	LFT						
0021 202-99080	6.000	300.00000	1,800.00				
CONCRETE, REMOVE	CYS						
0022 203-02000	22,672.000	52.00000	1,178,944.00				
EXCAVATION, COMMON	CYS						

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Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION 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:**	
0023	203-02132	150.000	150.00000	22,500.00				
EXPLORATORY DRILLING		LFT						
0024	205-12108	117,403.000	1.00000	117,403.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0025	205-12616	(1)	30,000.00000	30,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0026	205-12618	(1)	3,000.00000	3,000.00				
SWQCP PREPARATION		LS						
0027	206-51225	113.000	40.00000	4,520.00				
EXCAVATION, DRY		CYS						
0028	207-08266	6,007.000	0.50000	3,003.50				
SUBGRADE TREATMENT, TYPE III		SYS						
0029	211-02050	1,500.000	100.00000	150,000.00				
B BORROW		CYS						

Contract ID: R -37915-A **Counties:** TIPPECANOE

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Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION 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:**	
0030	211-06467	44.000	100.00000	4,400.00				
AGGREGATE FOR END BENT BACKFILL		CYS						
0031	211-09264	606.600	65.00000	39,429.00				
STRUCTURE BACKFILL, TYPE 1		CYS						
0032	211-09265	368.900	75.00000	27,667.50				
STRUCTURE BACKFILL, TYPE 2		CYS						
0033	211-09266	3,427.000	105.00000	359,835.00				
STRUCTURE BACKFILL, TYPE 3		CYS						
0034	302-06464	39.000	80.00000	3,120.00				
SUBBASE FOR PCCP		CYS						
0035	303-01180	1,589.000	70.00000	111,230.00				
COMPACTED AGGREGATE NO. 53		TON						
0036	304-12625	17.000	800.00000	13,600.00				
HMA PATCHING FULL DEPTH, TYPE C		TON						

Contract ID: R -37915-A **Counties:** TIPPECANOE

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Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION 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:**	
0037 304-12626	14.500	650.00000	9,425.00				
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0038 306-08034	42.000	105.00000	4,410.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 401-10258	502.000	1.00000	502.00				
JOINT ADHESIVE, SURFACE	LFT						
0040 401-11785	502.000	2.50000	1,255.00				
LIQUID ASPHALT SEALANT	LFT						
0041 406-05520	1.100	200.00000	220.00				
ASPHALT FOR TACK COAT	TON						
0042 502-06627	1.400	950.00000	1,330.00				
PCCP, 6 IN. , OUTLET PAD, REINFORCED	SYS						
0043 502-11543	78.000	150.00000	11,700.00				
PCCP, 4 IN.	SYS						
0044 601-01522	1.000	4,050.00000	4,050.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: R -37915-A **Counties:** TIPPECANOE

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	(4) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 601-01522		1.000 EACH	4,250.00000	4,250.00				
GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED								
0046 601-02103		25.000 LFT	46.00000	1,150.00				
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING								
0047 601-02241		338.250 LFT	10.00000	3,382.50				
GUARDRAIL, REMOVE								
0048 601-12281		6.250 LFT	40.00000	250.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING								
0049 601-94689		1.000 EACH	4,200.00000	4,200.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH								
0050 601-94690		2.000 EACH	6,200.00000	12,400.00				
GUARDRAIL, END TREATMENT, MS , 31 INCH								
0051 601-99132		2.000 EACH	1,800.00000	3,600.00				
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING								

Contract ID: R -37915-A **Counties:** TIPPECANOE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION 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:**	
0052	603-91714	2,882.000	80.75000	232,721.50				
FENCE, RAIL WOOD		LFT						
0053	604-02007	41.500	400.00000	16,600.00				
SIDEWALK, CONCRETE, RECONSTRUCT		SYS						
0054	604-05528	781.000	175.00000	136,675.00				
HMA FOR SIDEWALK		TON						
0055	604-08086	52.000	250.00000	13,000.00				
CURB RAMP, CONCRETE		SYS						
0056	604-12083	8.000	500.00000	4,000.00				
DETECTABLE WARNING SURFACES		SYS						
0057	605-06120	502.000	60.00000	30,120.00				
CURB, CONCRETE		LFT						
0058	605-06140	327.000	70.00000	22,890.00				
CURB AND GUTTER, CONCRETE		LFT						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	(4) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 610-07488	3.500	500.00000	1,750.00				
HMA FOR APPROACHES, TYPE C	TON						
0060 616-05688	729.000	175.00000	127,575.00				
RIPRAP, CLASS 1	TON						
0061 616-05689	440.000	175.00000	77,000.00				
RIPRAP, CLASS 2	TON						
0062 616-06405	253.000	120.00000	30,360.00				
RIPRAP, REVETMENT	TON						
0063 616-06451	127.000	200.00000	25,400.00				
RIPRAP, UNIFORM	TON						
0064 616-12246	2,254.000	4.00000	9,016.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0065 616-51367	323.000	190.00000	61,370.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0066 618-03812	6.000	2,350.00000	14,100.00				
BENCH	EACH						

Contract ID: R -37915-A **Counties:** TIPPECANOE

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Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description			(4) WHITE CONSTRUCTION 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:**	
0068	621-02770	12,045.000	1.60000	19,272.00				
EROSION CONTROL BLANKET		SYS						
0069	621-06545	1.000	2,400.00000	2,400.00				
FERTILIZER , FOR PERMENANT SEEDING		TON						
0070	621-06554	309.000	7.50000	2,317.50				
SEED MIXTURE, U		LBS						
0071	621-06565	1.000	1,200.00000	1,200.00				
MULCHING MATERIAL		TON						
0072	621-06570	13.400	50.00000	670.00				
TOPSOIL		CYS						
0073	621-06575	833.000	7.50000	6,247.50				
SODDING, NURSERY		SYS						
0074	621-08161	128.000	150.00000	19,200.00				
PERMANENT TURF REINFORCEMENT MAT		SYS						
0075	621-12613	238.000	7.50000	1,785.00				
SEED MIXTURE, SHADE		LBS						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION 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:**	
0076	622-91786	1,156.000	20.00000	23,120.00				
SEEDLING		EACH						
0077	628-09401	18.000	2,500.00000	45,000.00				
FIELD OFFICE, A		MOS						
0078	701-06011	2.000	10,000.00000	20,000.00				
DYNAMIC PILE LOAD TEST		EACH						
0079	701-09557	78.000	180.00000	14,040.00				
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0080	701-09559	2.000	10,000.00000	20,000.00				
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0081	701-09683	8.000	200.00000	1,600.00				
PILE SHOE, HP 12 X 74		EACH						
0082	701-95780	165.000	170.00000	28,050.00				
PILE, STEEL H, HP 12 X 74		LFT						
0083	702-51863	288.000	40.00000	11,520.00				
FIELD DRILLED HOLE IN CONCRETE		EACH						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION 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:**	
0084	702-90915	40.300	1,900.00000	76,570.00				
CONCRETE, CLASS, A		CYS						
0085	702-92857	13.300	2,000.00000	26,600.00				
CONCRETE, C, SUBSTRUCTURE		CYS						
0086	703-06028	2,198.000	4.00000	8,792.00				
REINFORCING BARS		LBS						
0087	703-06029	26,389.000	2.50000	65,972.50				
REINFORCING BARS, EPOXY COATED		LBS						
0088	704-51002	56.100	2,300.00000	129,030.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0089	706-04683	188.000	350.00000	65,800.00				
RAILING , PEDESTRIAN BRIDGE		LFT						
0090	707-05984	283.500	850.00000	240,975.00				
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.		LFT						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION 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:**	
0091	709-51821	(1)	3,000.00000	3,000.00				
SURFACE SEAL , PEDESTRIAN BRIDGE		LS						
0093	715-05024	111.000	205.00000	22,755.00				
PIPE, TYPE 2, CIRCULAR, 36 IN.		LFT						
0094	715-05032	117.000	75.00000	8,775.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0095	715-05048	584.000	10.00000	5,840.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0096	715-05119	52.000	75.00000	3,900.00				
PIPE, TYPE 1, CIRCULAR, 15 IN.		LFT						
0097	715-05145	178.000	1,900.00000	338,200.00				
PIPE, TYPE 1, CIRCULAR, 96 IN.		LFT						
0098	715-05149	312.000	65.00000	20,280.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	(4) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 715-05154	42.000	150.00000	6,300.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0100 715-05407	84.000	25.00000	2,100.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0101 715-06691	1.000	12,000.00000	12,000.00				
CONCRETE ANCHOR, 96 IN.	EACH						
0102 715-08283	39.000	130.00000	5,070.00				
PCCP FOR STRUCTURE INSTALLATION	SYS						
0103 715-08306	3.000	1,500.00000	4,500.00				
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0104 715-08655	1.000	40,000.00000	40,000.00				
PIPE END SECTION, DIAMETER 72 IN. 96 IN	EACH						
0105 715-09064	634.000	3.00000	1,902.00				
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	(4) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 715-10238	2.000	7,500.00000	15,000.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION , MODIFY	EACH						
0108 715-46005	2.000	1,000.00000	2,000.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0109 715-46040	2.000	5,000.00000	10,000.00				
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0110 715-97122	8.000	100.00000	800.00				
PIPE, PVC, 2 IN.	LFT						
0111 718-12305	424.000	1.00000	424.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0112 718-52610	34.000	60.00000	2,040.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0113 720-02442	1.000	1,000.00000	1,000.00				
PIPE PLUG EXISTING	EACH						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	(4) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 720-12798	1.000	1,250.00000	1,250.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0116 720-45030	3.000	3,000.00000	9,000.00				
INLET, E7	EACH						
0117 720-45605	1.000	2,500.00000	2,500.00				
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0118 720-90984	1.000	7,000.00000	7,000.00				
MANHOLE, C2	EACH						
0119 720-97958	3.000	17,500.00000	52,500.00				
MANHOLE, K2 , DROP	EACH						
0120 720-98174	2.000	5,500.00000	11,000.00				
INLET, B15	EACH						
0121 720-98555	4.000	5,500.00000	22,000.00				
INLET, C15	EACH						
0122 720-98625	3.000	10,000.00000	30,000.00				
MANHOLE, C4 DROP	EACH						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	(4) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 731-93945	7,085.000	45.00000	318,825.00				
FACE PANELS, CONCRETE	SFT						
0124 731-93946	7,085.000	35.00000	247,975.00				
WALL ERECTION	SFT						
0125 731-93947	445.000	110.00000	48,950.00				
LEVELING PAD, CONCRETE	LFT						
0126 734-10240	498.000	360.00000	179,280.00				
CUT-WALL, NO. , B1	SFT						
0127 801-03291	1.000	173.00000	173.00				
CONSTRUCTION SIGN, D	EACH						
0128 801-06207	1,684.000	1.40000	2,357.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0129 801-06640	40.000	190.00000	7,600.00				
CONSTRUCTION SIGN, A	EACH						
0130 801-06645	11.000	98.00000	1,078.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION 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:**	
0131	801-06775	(1)	190,535.51000	190,535.51				
MAINTAINING TRAFFIC		LS						
0132	801-07118	40.000	24.00000	960.00				
BARRICADE, III-A		LFT						
0133	801-08508	220.000	90.00000	19,800.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0134	802-03896	5.000	2,850.00000	14,250.00				
BOLLARD		EACH						
0135	802-09838	175.750	27.00000	4,745.25				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0136	802-76055	282.250	26.00000	7,338.50				
SIGN POST, A		LFT						
0137	805-01579	(1)	1,200.00000	1,200.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LS						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION 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:**	
0138 805-02645	5.000	1,520.00000	7,600.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0139 805-05405	1.000	990.00000	990.00				
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0140 805-11799	8.000	4,400.00000	35,200.00				
RECTANGULAR RAPID FLASHING BEACON	EACH						
0141 805-11814	714.000	28.00000	19,992.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0142 805-11817	4.000	1,400.00000	5,600.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0143 805-78445	1.000	1,420.00000	1,420.00				
SIGNAL SERVICE	EACH						
0144 805-78467	396.000	4.00000	1,584.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	(4) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 805-78480	262.000	2.40000	628.80				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0146 805-78485	303.000	3.00000	909.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0147 805-99162	4.000	1,480.00000	5,920.00				
SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0148 808-09381	(1)	500.00000	500.00				
RETRO-REFLECTIVITY TESTING	LS						
0149 808-10033	893.000	3.00000	2,679.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0150 808-10034	854.000	3.00000	2,562.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -37915-A **Counties:** TIPPECANOE

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 140128700LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	(4) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 808-10099	200.000	15.00000	3,000.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0152 712-06852	1,906.000	220.00000	419,320.00				
BOARDWALK	SFT						
Section Totals:			$7,125,070.16				
Life Cycle Costs:							
Section Total with LCC:			$7,125,070.16				
Contract Item Totals			**$7,125,070.16**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$7,125,070.16**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39842-A **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160072700LC6

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	27,200.00000	27,200.00	60,000.00000	60,000.00	16,846.61000	16,846.61
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						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -39842-A **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160072700LC6

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	130,000.00000	130,000.00	138,000.00000	138,000.00	153,750.00000	153,750.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	50,249.97000	50,249.97	50,000.00000	50,000.00	61,500.00000	61,500.00
CLEARING RIGHT OF WAY	LS						
0012 202-01261	2.000	1,100.00000	2,200.00	3,000.00000	6,000.00	3,000.00000	6,000.00
TESTING FOR ASBESTOS	EACH						
0013 202-02240	2,290.000	15.00000	34,350.00	12.00000	27,480.00	18.95000	43,395.50
PAVEMENT REMOVAL	SYS						
0014 202-02278	44.000	9.00000	396.00	18.00000	792.00	17.00000	748.00
CURB, CONCRETE, REMOVE	LFT						
0015 202-03000	(1)	22,000.00000	22,000.00	55,000.00000	55,000.00	29,550.00000	29,550.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 3	LS						

Contract ID: R -39842-A **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160072700LC6

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 203-02000	6,585.000	32.40000	213,354.00	25.00000	164,625.00	35.00000	230,475.00
EXCAVATION, COMMON	CYS						
0017 205-12108	28,402.000	1.00000	28,402.00	1.00000	28,402.00	1.00000	28,402.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	21,400.00000	21,400.00	5,000.00000	5,000.00	5,700.00000	5,700.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	2,995.00000	2,995.00	2,995.00000	2,995.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0020 207-08264	1,275.000	20.00000	25,500.00	19.00000	24,225.00	26.00000	33,150.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	4,380.000	28.00000	122,640.00	27.00000	118,260.00	50.00000	219,000.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 207-12635	7,388.000	28.00000	206,864.00	17.50000	129,290.00	22.00000	162,536.00
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: R -39842-A **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160072700LC6

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) KERNS EXCAVATING LLC		(2) RAGLE, 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	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	211-09264	4.000	60.00000	240.00	125.00000	500.00	60.00000	240.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0024	211-09265	599.000	45.00000	26,955.00	45.00000	26,955.00	70.00000	41,930.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0025	211-09268	3.000	200.00000	600.00	175.00000	525.00	235.00000	705.00
STRUCTURE BACKFILL, TYPE 5		CYS						
0026	214-11796	534.000	3.00000	1,602.00	5.50000	2,937.00	5.00000	2,670.00
GEOGRID, TYPE IB		SYS						
0027	214-12238	2,360.000	5.00000	11,800.00	4.50000	10,620.00	5.00000	11,800.00
GEOTEXTILE FOR PAVEMENT TYPE 2A		SYS						
0028	301-12232	366.000	55.00000	20,130.00	45.00000	16,470.00	71.00000	25,986.00
COMPACTED AGGREGATE NO. 5		CYS						
0029	301-12234	1,571.000	61.00000	95,831.00	65.00000	102,115.00	71.00000	111,541.00
COMPACTED AGGREGATE NO. 53		CYS						

Contract ID: R -39842-A **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160072700LC6

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 302-07455	145.000	140.00000	20,300.00	95.00000	13,775.00	200.00000	29,000.00
DENSE GRADED SUBBASE	CYS						
0031 303-01180	107.000	42.00000	4,494.00	50.00000	5,350.00	49.00000	5,243.00
COMPACTED AGGREGATE NO. 53	TON						
0032 303-07449	106.000	40.00000	4,240.00	40.00000	4,240.00	73.91000	7,834.46
COMPACTED AGGREGATE NO. 73	TON						
0033 303-08210	260.000	45.00000	11,700.00	45.00000	11,700.00	95.17000	24,744.20
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0034 304-07493	29.000	220.00000	6,380.00	119.00000	3,451.00	475.00000	13,775.00
WIDENING WITH HMA, TYPE B	TON						
0035 306-08034	564.000	5.00000	2,820.00	20.00000	11,280.00	12.99000	7,326.36
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036 306-08042	14.000	17.00000	238.00	25.00000	350.00	7.79000	109.06
MILLING, SCARIFICATION	SYS						

Contract ID: R -39842-A **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160072700LC6

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-07322	793.000	129.00000	102,297.00	129.00000	102,297.00	156.00000	123,708.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0038 401-07390	1,235.000	105.00000	129,675.00	105.00000	129,675.00	108.50000	133,997.50
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0039 401-07423	2,873.000	93.00000	267,189.00	93.00000	267,189.00	115.35000	331,400.55
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0040 401-10258	4,382.000	0.30000	1,314.60	0.30000	1,314.60	1.75000	7,668.50
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	4,443.000	0.35000	1,555.05	0.35000	1,555.05	1.75000	7,775.25
JOINT ADHESIVE, INTERMEDIATE	LFT						
0042 401-11785	4,382.000	0.25000	1,095.50	0.25000	1,095.50	1.75000	7,668.50
LIQUID ASPHALT SEALANT	LFT						
0043 402-10084	45.000	125.00000	5,625.00	125.00000	5,625.00	186.00000	8,370.00
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						

Contract ID: R -39842-A **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160072700LC6

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 406-05520	7.000	650.00000	4,550.00	650.00000	4,550.00	625.00000	4,375.00
ASPHALT FOR TACK COAT	TON						
0045 604-06070	1,323.000	67.00000	88,641.00	55.00000	72,765.00	55.00000	72,765.00
SIDEWALK, CONCRETE	SYS						
0046 604-08086	60.000	155.00000	9,300.00	155.00000	9,300.00	254.34000	15,260.40
CURB RAMP, CONCRETE	SYS						
0047 604-12083	11.000	600.00000	6,600.00	650.00000	7,150.00	600.00000	6,600.00
DETECTABLE WARNING SURFACES	SYS						
0048 605-06120	60.000	54.00000	3,240.00	40.00000	2,400.00	52.00000	3,120.00
CURB, CONCRETE	LFT						
0049 605-06140	772.000	26.00000	20,072.00	33.00000	25,476.00	33.00000	25,476.00
CURB AND GUTTER, CONCRETE	LFT						
0050 605-06155	2,265.000	28.00000	63,420.00	30.00000	67,950.00	33.00000	74,745.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -39842-A **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160072700LC6

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 610-07487 HMA FOR APPROACHES, TYPE B	116.000 TON	220.00000	25,520.00	220.00000	25,520.00	200.00000	23,200.00
0052 610-08446 PCCP FOR APPROACHES, 6 IN.	436.000 SYS	62.00000	27,032.00	75.00000	32,700.00	60.00000	26,160.00
0053 610-09108 PCCP FOR APPROACHES, 9 IN.	435.000 SYS	67.00000	29,145.00	110.00000	47,850.00	70.00000	30,450.00
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000 EACH	400.00000	3,600.00	300.00000	2,700.00	465.12000	4,186.08
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	425.00000	425.00	425.00000	425.00	494.19000	494.19
0056 615-06505 MONUMENT, B	7.000 EACH	1,525.00000	10,675.00	1,300.00000	9,100.00	1,773.27000	12,412.89
0057 615-06527 MONUMENT, SECTION CORNER	3.000 EACH	1,425.00000	4,275.00	85.00000	255.00	1,656.99000	4,970.97

Contract ID: R -39842-A **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160072700LC6

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 616-05688	18.000	100.00000	1,800.00	100.00000	1,800.00	100.00000	1,800.00
RIPRAP, CLASS 1	TON						
0059 616-06405	76.000	95.00000	7,220.00	100.00000	7,600.00	70.00000	5,320.00
RIPRAP, REVETMENT	TON						
0060 616-12246	125.000	4.00000	500.00	4.50000	562.50	7.00000	875.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0061 621-01004	1.000	1,050.00000	1,050.00	700.00000	700.00	1,400.00000	1,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-06560	2,113.000	1.55000	3,275.15	1.35000	2,852.55	1.35000	2,852.55
MULCHED SEEDING U	SYS						
0063 621-06567	24.000	1.00000	24.00	1.00000	24.00	1.00000	24.00
WATER	kGAL						
0064 621-06574	174.000	4.10000	713.40	7.00000	1,218.00	21.88000	3,807.12
SODDING	SYS						
0065 621-06575	5,710.000	4.10000	23,411.00	9.00000	51,390.00	9.30000	53,103.00
SODDING, NURSERY	SYS						

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Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160072700LC6

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 628-11976	2.000	460.00000	920.00	500.00000	1,000.00	1,100.00000	2,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 628-11977	2.000	480.00000	960.00	500.00000	1,000.00	1,100.00000	2,200.00
COMPUTER SYSTEM	EACH						
0068 628-12683	10.000	1,400.00000	14,000.00	1,750.00000	17,500.00	1,800.00000	18,000.00
FIELD OFFICE, D	MOS						
0069 715-02246	2.000	3,200.00000	6,400.00	5,500.00000	11,000.00	5,000.00000	10,000.00
PIPE END SECTION, DIAMETER 48 IN.	EACH						
0070 715-05024	322.000	150.00000	48,300.00	140.00000	45,080.00	183.83000	59,193.26
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0071 715-05048	134.000	11.00000	1,474.00	15.00000	2,010.00	23.98000	3,213.32
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0072 715-05053	48.000	20.00000	960.00	26.00000	1,248.00	42.90000	2,059.20
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						

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Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 715-05128	64.000	115.00000	7,360.00	275.00000	17,600.00	300.00000	19,200.00
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0074 715-05151	556.000	75.00000	41,700.00	60.00000	33,360.00	120.00000	66,720.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0075 715-05154	806.000	75.00000	60,450.00	80.00000	64,480.00	125.00000	100,750.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0076 715-05168	34.000	50.00000	1,700.00	65.00000	2,210.00	70.50000	2,397.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0077 715-05169	76.000	65.00000	4,940.00	65.00000	4,940.00	119.00000	9,044.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0078 715-46000	2.000	550.00000	1,100.00	1,000.00000	2,000.00	1,868.00000	3,736.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0079 715-46005	7.000	320.00000	2,240.00	1,250.00000	8,750.00	1,400.00000	9,800.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

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Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 718-06532	134.000	15.00000	2,010.00	15.00000	2,010.00	15.00000	2,010.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0081 718-12306	108.000	9.00000	972.00	6.69000	722.52	14.00000	1,512.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0082 718-52610	11.000	77.00000	847.00	175.00000	1,925.00	159.00000	1,749.00
AGGREGATE FOR UNDERDRAINS	CYS						
0083 720-44025	4.000	820.00000	3,280.00	1,250.00000	5,000.00	2,400.00000	9,600.00
CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0084 720-45030	2.000	2,900.00000	5,800.00	3,500.00000	7,000.00	3,800.00000	7,600.00
INLET, E7	EACH						
0085 720-45410	1.000	4,000.00000	4,000.00	6,500.00000	6,500.00	5,150.00000	5,150.00
MANHOLE, C4	EACH						
0086 720-91050	1.000	4,900.00000	4,900.00	8,500.00000	8,500.00	5,900.00000	5,900.00
MANHOLE, K7 MODIFIED	EACH						

Contract ID: R -39842-A **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

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Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 720-93501	2.000	12,500.00000	25,000.00	10,000.00000	20,000.00	9,200.00000	18,400.00
MANHOLE, L4	EACH						
0088 720-95422	4.000	7,000.00000	28,000.00	10,000.00000	40,000.00	6,000.00000	24,000.00
MANHOLE, J4	EACH						
0089 720-98174	5.000	3,400.00000	17,000.00	5,000.00000	25,000.00	5,265.00000	26,325.00
INLET, B15	EACH						
0090 720-98555	9.000	3,800.00000	34,200.00	5,000.00000	45,000.00	4,200.00000	37,800.00
INLET, C15	EACH						
0091 801-04308	8.000	273.00000	2,184.00	273.00000	2,184.00	273.00000	2,184.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092 801-06625	14.000	164.00000	2,296.00	164.00000	2,296.00	164.00000	2,296.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0093 801-06640	20.000	202.00000	4,040.00	202.00000	4,040.00	202.00000	4,040.00
CONSTRUCTION SIGN, A	EACH						
0094 801-06775	(1)	39,500.00000	39,500.00	170,300.75000	170,300.75	45,342.20000	45,342.20
MAINTAINING TRAFFIC	LS						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 801-07119	380.000	18.00000	6,840.00	18.00000	6,840.00	18.00000	6,840.00
BARRICADE, III-B	LFT						
0096 802-05701	375.000	24.80000	9,300.00	22.00000	8,250.00	24.80000	9,300.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0097 802-07060	1.000	92.00000	92.00	100.00000	100.00	92.00000	92.00
SIGN, SHEET, RELOCATE	EACH						
0098 802-09837	6.000	36.00000	216.00	65.00000	390.00	36.00000	216.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0099 802-09838	138.000	16.50000	2,277.00	25.00000	3,450.00	16.50000	2,277.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0100 802-09839	8.000	26.00000	208.00	55.00000	440.00	26.00000	208.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0101 802-09840	36.000	25.00000	900.00	25.00000	900.00	25.00000	900.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 807-02191	7.000	1,580.00000	11,060.00	1,300.00000	9,100.00	1,580.00000	11,060.00
HANDHOLE, LIGHTING	EACH						
0103 807-03758	10.000	950.00000	9,500.00	3,000.00000	30,000.00	950.00000	9,500.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN.	EACH						
0104 807-03950	10.000	1,280.00000	12,800.00	2,500.00000	25,000.00	1,280.00000	12,800.00
LUMINAIRE ORNAMENTAL	EACH						
0105 807-03951	10.000	14,280.00000	142,800.00	20,225.00000	202,250.00	14,280.00000	142,800.00
LIGHT POLE ORNAMENTAL	EACH						
0106 807-06592	195.000	44.80000	8,736.00	40.00000	7,800.00	44.80000	8,736.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0107 807-07580	2,084.000	19.20000	40,012.80	17.00000	35,428.00	19.20000	40,012.80
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0108 807-86805	1.000	7,560.00000	7,560.00	5,000.00000	5,000.00	7,560.00000	7,560.00
SERVICE POINT, I	EACH						

Contract ID: R -39842-A **Counties:** KNOX

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Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 807-86910	10.000	46.00000	460.00	50.00000	500.00	46.00000	460.00
CONNECTOR KIT, UNFUSED	EACH						
0110 807-86915	10.000	46.00000	460.00	50.00000	500.00	46.00000	460.00
CONNECTOR KIT, FUSED	EACH						
0111 807-86925	24.000	47.50000	1,140.00	40.00000	960.00	47.50000	1,140.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0112 807-86935	24.000	45.00000	1,080.00	40.00000	960.00	45.00000	1,080.00
INSULATION LINK, WATERPROOFED	EACH						
0113 807-97237	234.000	16.00000	3,744.00	17.00000	3,978.00	16.00000	3,744.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0114 808-02977	16.000	244.00000	3,904.00	244.00000	3,904.00	244.00000	3,904.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0115 808-06703	261.000	1.23000	321.03	1.23000	321.03	1.23000	321.03
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 808-11482	234.000	3.56000	833.04	3.56000	833.04	3.56000	833.04
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0118 808-75043	2,418.000	2.43000	5,875.74	2.43000	5,875.74	2.43000	5,875.74
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0119 808-75240	393.000	3.56000	1,399.08	3.56000	1,399.08	3.56000	1,399.08
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0120 808-75245	4,382.000	1.23000	5,389.86	1.23000	5,389.86	1.23000	5,389.86
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0122 808-75297	42.000	9.70000	407.40	9.70000	407.40	9.70000	407.40
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0123 808-75300	291.000	2.43000	707.13	2.43000	707.13	2.43000	707.13
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

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Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC Unit Price	(1) KERNS EXCAVATING LLC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 808-75320	7.000	196.00000	1,372.00	196.00000	1,372.00	196.00000	1,372.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0125 808-75325	4.000	265.00000	1,060.00	265.00000	1,060.00	265.00000	1,060.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0126 205-11626	1.000	1,500.00000	1,500.00	7,500.00000	7,500.00	11,000.00000	11,000.00
PUMP AROUND	EACH						
0127 801-06645	4.000	101.00000	404.00	101.00000	404.00	101.00000	404.00
CONSTRUCTION SIGN, B	EACH						
0128 808-75278	365.000	4.85000	1,770.25	4.85000	1,770.25	4.85000	1,770.25
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
Section Totals:			$2,588,790.00		$2,828,829.00		$3,067,500.00
Life Cycle Costs:							
Section Total with LCC:			$2,588,790.00		$2,828,829.00		$3,067,500.00
Contract Item Totals			**$2,588,790.00**		**$2,828,829.00**		**$3,067,500.00**

Contract ID: R -39842-A **Counties:** KNOX

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 150 **Project(s):** 160072700LC6

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,588,790.00**	**$2,828,829.00**	**3,067,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN 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)	50,000.00000	50,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	8.000	1,500.00000	12,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	8.000	1,000.00000	8,000.00				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	(1) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	465,622.68000	465,622.68				
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	95,000.00000	95,000.00				
CLEARING RIGHT OF WAY	LS						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN 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 202-02240	300.000	50.00000	15,000.00				
PAVEMENT REMOVAL	SYS						
0015 202-06580	12.000	350.00000	4,200.00				
CONTAMINATED SOIL, REMOVE	CYS						
0016 202-91385	9.000	950.00000	8,550.00				
INLET, REMOVE	EACH						
0017 202-93047	1.000	950.00000	950.00				
MANHOLE, REMOVE	EACH						
0018 202-96133	352.000	30.00000	10,560.00				
PIPE, REMOVE	LFT						
0019 203-02000	1,645.000	70.00000	115,150.00				
EXCAVATION, COMMON	CYS						
0020 205-12108	12,000.000	1.00000	12,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	6,000.00000	6,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12618	(1)	3,200.00000	3,200.00				
SWQCP PREPARATION	LS						
0023 207-08264	6,951.000	42.00000	291,942.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0024 211-09264	594.000	69.00000	40,986.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 214-11796	447.000	6.00000	2,682.00				
GEOGRID, TYPE IB	SYS						
0026 303-01180	1,349.000	72.00000	97,128.00				
COMPACTED AGGREGATE NO. 53	TON						
0027 304-12623	8.000	300.00000	2,400.00				
HMA PATCHING FULL DEPTH, TYPE B	TON						
0028 306-08036	378.000	32.00000	12,096.00				
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	(1) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07347	481.000	154.00000	74,074.00				
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0030 401-07398	546.000	139.00000	75,894.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031 401-07424	546.000	142.00000	77,532.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0032 401-10258	2,786.000	0.45000	1,253.70				
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	2,643.000	0.45000	1,189.35				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	2,643.000	0.45000	1,189.35				
LIQUID ASPHALT SEALANT	LFT						
0035 401-11787	595.000	145.00000	86,275.00				
QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	TON						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	(1) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 402-10084	269.000	175.00000	47,075.00				
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0037 406-05520	3.000	890.00000	2,670.00				
ASPHALT FOR TACK COAT	TON						
0038 502-06999	715.000	156.00000	111,540.00				
PCCP, 8 IN.	SYS						
0039 503-05240	270.000	25.00000	6,750.00				
D-1 CONTRACTION JOINT	LFT						
0040 604-06070	450.000	82.00000	36,900.00				
SIDEWALK, CONCRETE	SYS						
0041 605-05523	219.000	35.00000	7,665.00				
CURB, HMA	LFT						
0042 605-06120	810.000	48.00000	38,880.00				
CURB, CONCRETE	LFT						
0043 605-06155	1,501.000	31.00000	46,531.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 605-06160	296.000	25.00000	7,400.00				
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0045 610-08446	294.000	130.00000	38,220.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0046 611-08232	4.000	300.00000	1,200.00				
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0047 616-06405	5.000	300.00000	1,500.00				
RIPRAP, REVETMENT	TON						
0048 616-12246	7.000	165.00000	1,155.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 621-01004	2.000	475.00000	950.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-02770	117.000	5.90000	690.30				
EROSION CONTROL BLANKET	SYS						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PHEND & BROWN 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:**	
0051	621-04258	6.000	755.00000	4,530.00				
SEED MIXTURE , SPECIAL		LBS						
0052	621-06545	0.010	8,850.00000	88.50				
FERTILIZER , FOR PERMANENT SEEDING		TON						
0053	621-06565	0.400	1,495.00000	598.00				
MULCHING MATERIAL		TON						
0054	621-06567	12.000	30.00000	360.00				
WATER		kGAL						
0055	621-06570	101.000	133.00000	13,433.00				
TOPSOIL		CYS						
0056	621-06575	1,458.000	18.00000	26,244.00				
SODDING, NURSERY		SYS						
0057	621-52448	2.000	75.00000	150.00				
SIGN, DO NOT SPRAY		EACH						
0058	622-05654	494.000	23.00000	11,362.00				
PLANT, PERENNIAL		EACH						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN 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:**	
0059 628-09403	15.000	3,100.00000	46,500.00				
FIELD OFFICE, C	MOS						
0060 628-11976	2.000	775.00000	1,550.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 702-44240	3.800	2,500.00000	9,500.00				
CONCRETE, A, STRUCTURES	CYS						
0062 703-06029	58.000	71.00000	4,118.00				
REINFORCING BARS, EPOXY COATED	LBS						
0063 715-05048	1,564.000	8.00000	12,512.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0064 715-05149	208.000	78.00000	16,224.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0065 715-05151	107.000	81.00000	8,667.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 715-05152	239.000	123.00000	29,397.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0067 715-05154	191.000	168.00000	32,088.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0068 715-08305	23.000	350.00000	8,050.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0069 715-94530	2.000	912.00000	1,824.00				
ADJUST WATER VALVE TO GRADE	EACH						
0070 718-06526	108.000	225.00000	24,300.00				
HMA FOR UNDERDRAINS	TON						
0071 718-12305	1,401.000	2.70000	3,782.70				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0072 718-52610	143.000	96.00000	13,728.00				
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	(1) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 720-04790	10.000	3,200.00000	32,000.00				
CASTING , TEMPORARY	EACH						
0074 720-12797	1.000	1,200.00000	1,200.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0075 720-12798	2.000	1,200.00000	2,400.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0076 720-45045	2.000	4,200.00000	8,400.00				
INLET, J10	EACH						
0077 720-90349	3.000	5,500.00000	16,500.00				
MANHOLE, C8	EACH						
0078 720-92557	3.000	3,900.00000	11,700.00				
INLET, M13	EACH						
0079 720-96554	1.000	3,900.00000	3,900.00				
INLET, M13 MODIFIED , WITH CASTING	EACH						
0080 720-96851	1.000	3,900.00000	3,900.00				
INLET, J13 , MODIFIED	EACH						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN 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:**	
0081 720-98006	2.000	6,700.00000	13,400.00				
MANHOLE, J8	EACH						
0082 720-98174	3.000	5,000.00000	15,000.00				
INLET, B15	EACH						
0083 720-98555	3.000	5,000.00000	15,000.00				
INLET, C15	EACH						
0084 801-03291	2.000	165.00000	330.00				
CONSTRUCTION SIGN, D	EACH						
0085 801-04308	23.000	234.00000	5,382.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0086 801-06207	7,418.000	1.60000	11,868.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0087 801-06640	60.000	205.00000	12,300.00				
CONSTRUCTION SIGN, A	EACH						
0088 801-06645	49.000	165.00000	8,085.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 801-06775	(1)	400,000.00000	400,000.00				
MAINTAINING TRAFFIC	LS						
0090 801-07119	24.000	21.00000	504.00				
BARRICADE, III-B	LFT						
0091 801-08401	465.000	125.00000	58,125.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0092 802-09838	13.190	21.00000	276.99				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0093 802-09840	136.000	22.00000	2,992.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0094 802-09842	24.750	26.00000	643.50				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0095 802-76055	381.000	27.00000	10,287.00				
SIGN POST, A	LFT						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN 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:**	
0096 805-01300	1.000	6,500.00000	6,500.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0097 805-03972	160.000	10.00000	1,600.00				
CONDUIT, PVC, 1 IN. SCHEDULE 40	LFT						
0098 805-11814	300.000	19.00000	5,700.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0099 807-02191	1.000	1,700.00000	1,700.00				
HANDHOLE, LIGHTING	EACH						
0100 807-02394	2.000	7,700.00000	15,400.00				
CONTROLLER, LIGHTING	EACH						
0101 807-03951	9.000	8,250.00000	74,250.00				
LIGHT POLE ORNAMENTAL , VERDE GREEN, 30 FT, WITH 6 FT. MAST ARM AND DOWN LUMINAIRE	EACH						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN 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:**	
0102 807-04653	9.000	1,600.00000	14,400.00				
LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING, 36 INCH DIA X 96 INCH	EACH						
0103 807-07580	850.000	16.00000	13,600.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0104 807-09638	350.000	16.00000	5,600.00				
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0105 807-86910	9.000	35.00000	315.00				
CONNECTOR KIT, UNFUSED	EACH						
0106 807-86915	9.000	40.00000	360.00				
CONNECTOR KIT, FUSED	EACH						
0107 807-86925	31.000	42.00000	1,302.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN 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:**	
0108 807-86935	22.000	38.00000	836.00				
INSULATION LINK, WATERPROOFED	EACH						
0109 807-87556	1,350.000	1.50000	2,025.00				
WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT						
0110 807-95890	500.000	1.40000	700.00				
WIRE, NO 12 COPPER, 1/C	LFT						
0111 808-05866	9.000	80.00000	720.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0112 808-06716	165.000	2.65000	437.25				
LINE, REMOVE	LFT						
0113 808-10033	479.000	1.07000	512.53				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0114 808-10034	1,406.000	0.88000	1,237.28				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN 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:**	
0115 808-10037	150.000	2.35000	352.50				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0116 808-10042	215.000	5.44000	1,169.60				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0117 808-10047	30.000	5.44000	163.20				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0118 808-10058	795.000	2.35000	1,868.25				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0119 808-10077	14.000	235.00000	3,290.00				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-11481	64.000	2.88000	184.32				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0121 808-11776	91.000	28.75000	2,616.25				
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						
0122 808-75998	96.000	59.00000	5,664.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0123 801-01504	14.000	185.00000	2,590.00				
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0124 801-06203	2,894.000	0.45000	1,302.30				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0125 801-06586	245.000	1.57000	384.65				
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						

Contract ID: R -40201-B **Counties:** KOSCIUSKO

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 160078800LC2

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,989,989.00				
Life Cycle Costs:							
Section Total with LCC:			$2,989,989.00				
Contract Item Totals			**$2,989,989.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,989,989.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRIDER & CRIDER INC Unit Price	(3) CRIDER & CRIDER INC Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	42,000.00000	42,000.00
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 -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) MILESTONE CONTRACTORS LP		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	31,000.00000	31,000.00	36,000.00000	36,000.00	41,000.00000	41,000.00
0009 201-52370 CLEARING RIGHT OF WAY	(1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
0010 202-02240 PAVEMENT REMOVAL	32.000 SYS	50.00000	1,600.00	236.00000	7,552.00	78.00000	2,496.00
0011 202-02279 CURB AND GUTTER, REMOVE	537.000 LFT	12.00000	6,444.00	40.00000	21,480.00	34.00000	18,258.00
0012 202-52710 SIDEWALK CONCRETE, REMOVE	215.000 SYS	60.00000	12,900.00	100.00000	21,500.00	32.00000	6,880.00
0013 203-02000 EXCAVATION, COMMON	291.000 CYS	100.00000	29,100.00	190.00000	55,290.00	590.00000	171,690.00
0014 207-08264 SUBGRADE TREATMENT, TYPE II	14.000 SYS	100.00000	1,400.00	240.00000	3,360.00	75.00000	1,050.00

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRIDER & CRIDER INC Unit Price	(3) CRIDER & CRIDER INC Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 207-09935	432.000	80.00000	34,560.00	140.00000	60,480.00	45.00000	19,440.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 211-09265	35.000	50.00000	1,750.00	85.00000	2,975.00	90.00000	3,150.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 302-07455	5.000	250.00000	1,250.00	800.00000	4,000.00	95.00000	475.00
DENSE GRADED SUBBASE	CYS						
0018 303-01180	38.000	100.00000	3,800.00	110.00000	4,180.00	115.00000	4,370.00
COMPACTED AGGREGATE NO. 53	TON						
0019 304-07493	90.000	300.00000	27,000.00	380.00000	34,200.00	325.00000	29,250.00
WIDENING WITH HMA, TYPE B	TON						
0020 304-12623	17.000	390.00000	6,630.00	640.00000	10,880.00	600.00000	10,200.00
HMA PATCHING FULL DEPTH, TYPE B	TON						
0021 306-08034	1,176.000	12.00000	14,112.00	10.00000	11,760.00	14.00000	16,464.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRIDER & CRIDER INC Unit Price	(3) CRIDER & CRIDER INC Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	401-07322	97.000	210.00000	20,370.00	290.00000	28,130.00	305.00000	29,585.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0023	604-06070	120.000	200.00000	24,000.00	200.00000	24,000.00	115.00000	13,800.00
SIDEWALK, CONCRETE		SYS						
0024	604-08086	160.000	200.00000	32,000.00	225.00000	36,000.00	345.00000	55,200.00
CURB RAMP, CONCRETE		SYS						
0025	604-12083	33.000	312.00000	10,296.00	450.00000	14,850.00	480.00000	15,840.00
DETECTABLE WARNING SURFACES		SYS						
0026	605-02278	211.000	25.00000	5,275.00	50.00000	10,550.00	40.00000	8,440.00
CURB, REMOVE		LFT						
0027	605-06120	256.000	60.00000	15,360.00	80.00000	20,480.00	65.00000	16,640.00
CURB, CONCRETE		LFT						
0028	605-06140	540.000	60.00000	32,400.00	80.00000	43,200.00	80.00000	43,200.00
CURB AND GUTTER, CONCRETE		LFT						
0029	605-06250	102.000	175.00000	17,850.00	325.00000	33,150.00	215.00000	21,930.00
CENTER CURB, C CONCRETE		SYS						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) MILESTONE CONTRACTORS LP		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 610-08446	14.000	250.00000	3,500.00	135.00000	1,890.00	145.00000	2,030.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0031 621-06575	311.000	40.00000	12,440.00	45.00000	13,995.00	17.00000	5,287.00
SODDING, NURSERY	SYS						
0032 628-09401	6.000	2,500.00000	15,000.00	2,500.00000	15,000.00	1,200.00000	7,200.00
FIELD OFFICE, A	MOS						
0033 628-11976	1.000	1,750.00000	1,750.00	2,500.00000	2,500.00	700.00000	700.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0034 628-11977	1.000	1,750.00000	1,750.00	2,500.00000	2,500.00	1,200.00000	1,200.00
COMPUTER SYSTEM	EACH						
0035 715-05149	82.000	95.00000	7,790.00	95.00000	7,790.00	250.00000	20,500.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0036 720-12798	4.000	1,750.00000	7,000.00	1,000.00000	4,000.00	850.00000	3,400.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) MILESTONE CONTRACTORS LP		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 720-45015	2.000	6,000.00000	12,000.00	3,200.00000	6,400.00	4,200.00000	8,400.00
INLET, A8	EACH						
0038 720-45045	2.000	6,000.00000	12,000.00	3,200.00000	6,400.00	4,500.00000	9,000.00
INLET, J10	EACH						
0039 720-94840	1.000	1,250.00000	1,250.00	350.00000	350.00	800.00000	800.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0040 801-03291	6.000	121.00000	726.00	121.00000	726.00	125.00000	750.00
CONSTRUCTION SIGN, D	EACH						
0041 801-04308	4.000	175.00000	700.00	175.00000	700.00	230.00000	920.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0042 801-06207	2,856.000	1.24000	3,541.44	1.25000	3,570.00	1.25000	3,570.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0043 801-06214	294.000	3.34000	981.96	3.35000	984.90	3.50000	1,029.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) CRIDER & CRIDER INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-06640	9.000	127.00000	1,143.00	130.00000	1,170.00	130.00000	1,170.00
CONSTRUCTION SIGN, A	EACH						
0045 801-06645	52.000	60.00000	3,120.00	60.00000	3,120.00	70.00000	3,640.00
CONSTRUCTION SIGN, B	EACH						
0046 801-06710	180.000	15.00000	2,700.00	18.00000	3,240.00	15.00000	2,700.00
FLASHING ARROW SIGN	DAY						
0047 801-06775	(1)	92,000.00000	92,000.00	74,500.00000	74,500.00	53,000.00000	53,000.00
MAINTAINING TRAFFIC	LS						
0048 801-07118	12.000	10.00000	120.00	10.00000	120.00	12.00000	144.00
BARRICADE, III-A	LFT						
0049 801-07119	24.000	11.00000	264.00	12.00000	288.00	15.00000	360.00
BARRICADE, III-B	LFT						
0050 802-05704	127.000	30.00000	3,810.00	51.00000	6,477.00	65.00000	8,255.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0051 802-07060	1.000	250.00000	250.00	500.00000	500.00	1,590.00000	1,590.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRIDER & CRIDER INC Unit Price	(3) CRIDER & CRIDER INC Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0052 802-09838	177.000	30.00000	5,310.00	50.00000	8,850.00	45.00000	7,965.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0053 802-91122	2.000	500.00000	1,000.00	500.00000	1,000.00	2,050.00000	4,100.00
SIGN GROUND MOUNTED RESET	EACH						
0054 805-02645	2.000	2,500.00000	5,000.00	5,000.00000	10,000.00	1,670.00000	3,340.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0055 805-09451	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,400.00000	6,800.00
SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0056 805-11799	4.000	8,000.00000	32,000.00	4,500.00000	18,000.00	11,500.00000	46,000.00
RECTANGULAR RAPID FLASHING BEACON	EACH						
0057 805-11817	2.000	2,400.00000	4,800.00	2,500.00000	5,000.00	2,800.00000	5,600.00
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRIDER & CRIDER INC Unit Price	(3) CRIDER & CRIDER INC Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0058 808-02977	2.000	600.00000	1,200.00	605.00000	1,210.00	800.00000	1,600.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0059 808-03439	695.000	13.00000	9,035.00	13.00000	9,035.00	17.00000	11,815.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0060 808-06701	60.000	3.01000	180.60	3.05000	183.00	4.00000	240.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0061 808-06703	811.000	1.05000	851.55	1.10000	892.10	1.40000	1,135.40
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0062 808-12148	36.000	27.01000	972.36	27.00000	972.00	36.00000	1,296.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0063 808-75245	826.000	1.07000	883.82	1.10000	908.60	1.40000	1,156.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRIDER & CRIDER INC Unit Price	(3) CRIDER & CRIDER INC Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0064 808-75278	107.000	17.67000	1,890.69	18.00000	1,926.00	24.00000	2,568.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0065 808-75297	28.000	13.00000	364.00	14.00000	392.00	17.00000	476.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0066 808-75320	2.000	208.00000	416.00	210.00000	420.00	275.00000	550.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0067 808-75998	11.000	200.00000	2,200.00	400.00000	4,400.00	185.00000	2,035.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$635,043.42		$729,432.60		$828,685.80
Life Cycle Costs:							
Section Total with LCC:			$635,043.42		$729,432.60		$828,685.80
Contract Item Totals			**$635,043.42**		**$729,432.60**		**$828,685.80**
Contract Time Totals							

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$635,043.42**	**$729,432.60**	**828,685.80**

( ) indicates item is bid as Lump Sum

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 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)	7,900.00000	7,900.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 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:**	
0008 110-01001	(1)	48,400.00000	48,400.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	18,000.00000	18,000.00				
CLEARING RIGHT OF WAY	LS						
0010 202-02240	32.000	150.00000	4,800.00				
PAVEMENT REMOVAL	SYS						
0011 202-02279	537.000	27.00000	14,499.00				
CURB AND GUTTER, REMOVE	LFT						
0012 202-52710	215.000	45.00000	9,675.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0013 203-02000	291.000	175.00000	50,925.00				
EXCAVATION, COMMON	CYS						
0014 207-08264	14.000	60.00000	840.00				
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 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:**	
0015 207-09935	432.000	85.00000	36,720.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 211-09265	35.000	90.00000	3,150.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 302-07455	5.000	380.00000	1,900.00				
DENSE GRADED SUBBASE	CYS						
0018 303-01180	38.000	60.00000	2,280.00				
COMPACTED AGGREGATE NO. 53	TON						
0019 304-07493	90.000	350.00000	31,500.00				
WIDENING WITH HMA, TYPE B	TON						
0020 304-12623	17.000	807.00000	13,719.00				
HMA PATCHING FULL DEPTH, TYPE B	TON						
0021 306-08034	1,176.000	10.00000	11,760.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 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	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	401-07322	97.000	210.00000	20,370.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0023	604-06070	120.000	200.00000	24,000.00				
SIDEWALK, CONCRETE		SYS						
0024	604-08086	160.000	411.00000	65,760.00				
CURB RAMP, CONCRETE		SYS						
0025	604-12083	33.000	200.00000	6,600.00				
DETECTABLE WARNING SURFACES		SYS						
0026	605-02278	211.000	25.00000	5,275.00				
CURB, REMOVE		LFT						
0027	605-06120	256.000	154.00000	39,424.00				
CURB, CONCRETE		LFT						
0028	605-06140	540.000	135.00000	72,900.00				
CURB AND GUTTER, CONCRETE		LFT						
0029	605-06250	102.000	335.00000	34,170.00				
CENTER CURB, C CONCRETE		SYS						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 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:**	
0030 610-08446	14.000	452.00000	6,328.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0031 621-06575	311.000	35.00000	10,885.00				
SODDING, NURSERY	SYS						
0032 628-09401	6.000	2,000.00000	12,000.00				
FIELD OFFICE, A	MOS						
0033 628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0034 628-11977	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM	EACH						
0035 715-05149	82.000	145.00000	11,890.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0036 720-12798	4.000	2,350.00000	9,400.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 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:**	
0037 720-45015	2.000	5,400.00000	10,800.00				
INLET, A8	EACH						
0038 720-45045	2.000	5,850.00000	11,700.00				
INLET, J10	EACH						
0039 720-94840	1.000	955.00000	955.00				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0040 801-03291	6.000	121.00000	726.00				
CONSTRUCTION SIGN, D	EACH						
0041 801-04308	4.000	175.00000	700.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0042 801-06207	2,856.000	1.24000	3,541.44				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0043 801-06214	294.000	3.34000	981.96				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 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:**	
0044 801-06640	9.000	127.00000	1,143.00				
CONSTRUCTION SIGN, A	EACH						
0045 801-06645	52.000	60.00000	3,120.00				
CONSTRUCTION SIGN, B	EACH						
0046 801-06710	180.000	15.00000	2,700.00				
FLASHING ARROW SIGN	DAY						
0047 801-06775	(1)	286,732.58000	286,732.58				
MAINTAINING TRAFFIC	LS						
0048 801-07118	12.000	10.00000	120.00				
BARRICADE, III-A	LFT						
0049 801-07119	24.000	11.00000	264.00				
BARRICADE, III-B	LFT						
0050 802-05704	127.000	50.00000	6,350.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0051 802-07060	1.000	200.00000	200.00				
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 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:**	
0052 802-09838	177.000	48.00000	8,496.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0053 802-91122	2.000	250.00000	500.00				
SIGN GROUND MOUNTED RESET	EACH						
0054 805-02645	2.000	4,250.00000	8,500.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0055 805-09451	2.000	2,500.00000	5,000.00				
SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0056 805-11799	4.000	4,500.00000	18,000.00				
RECTANGULAR RAPID FLASHING BEACON	EACH						
0057 805-11817	2.000	2,000.00000	4,000.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 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	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-02977	2.000	600.00000	1,200.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0059 808-03439	695.000	13.00000	9,035.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0060 808-06701	60.000	3.01000	180.60				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0061 808-06703	811.000	1.05000	851.55				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0062 808-12148	36.000	27.01000	972.36				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0063 808-75245	826.000	1.07000	883.82				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 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	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 808-75278	107.000	17.67000	1,890.69				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0065 808-75297	28.000	13.00000	364.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0066 808-75320	2.000	208.00000	416.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0067 808-75998	11.000	100.00000	1,100.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$968,000.00				
Life Cycle Costs:							
Section Total with LCC:			$968,000.00				
Contract Item Totals			**$968,000.00**				
Contract Time Totals							

Contract ID: R -40337-C **Counties:** MONROE

Letting Date: April 06, 2022 **District(s):** Seymour

Call Order: 180 **Project(s):** 170097600LC5

Contract Time: 08/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$968,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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:**	
0001 105-06845	(1)	75,000.00000	75,000.00	110,000.00000	110,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	1,150.00000	11,500.00	1,350.00000	13,500.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	10.000	850.00000	8,500.00	1,050.00000	10,500.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00		
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)	297,000.00000	297,000.00	320,160.00000	320,160.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	105,000.00000	105,000.00	280,000.00000	280,000.00		
CLEARING RIGHT OF WAY	LS						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	13,084.000		7.25000	94,859.00	7.25000	94,859.00		
PAVEMENT REMOVAL	SYS							
0015 202-02271	1.000		3,000.00000	3,000.00	3,000.00000	3,000.00		
HEADWALL, REMOVE	EACH							
0016 202-02278	3,758.000		9.22000	34,648.76	9.22000	34,648.76		
CURB, CONCRETE, REMOVE	LFT							
0017 202-05571	6.000		441.00000	2,646.00	2,248.00000	13,488.00		
TESTING FOR WASTES , TYPE Y	EACH							
0018 202-07553	290.000		35.00000	10,150.00	71.70000	20,793.00		
REGULATED MATERIALS, REMOVE, TYPE Y	CYS							
0019 202-07554	290.000		35.00000	10,150.00	67.41000	19,548.90		
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS							
0020 202-07555	290.000		45.00000	13,050.00	51.56000	14,952.40		
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS							

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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:**	
0021	202-52710	2,339.000	5.97000	13,963.83	5.97000	13,963.83		
SIDEWALK CONCRETE, REMOVE		SYS						
0022	202-91385	23.000	1,000.00000	23,000.00	1,000.00000	23,000.00		
INLET, REMOVE		EACH						
0023	202-93047	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00		
MANHOLE, REMOVE		EACH						
0024	202-96133	2,150.000	24.73000	53,169.50	24.73000	53,169.50		
PIPE, REMOVE		LFT						
0025	203-02000	5,295.000	52.28000	276,822.60	52.28000	276,822.60		
EXCAVATION, COMMON		CYS						
0026	203-02070	2,420.000	26.00000	62,920.00	26.00000	62,920.00		
BORROW		CYS						
0027	205-11626	1.000	29,330.00000	29,330.00	29,330.00000	29,330.00		
PUMP AROUND		EACH						
0028	205-12108	40,000.000	1.00000	40,000.00	1.00000	40,000.00		
STORMWATER MANAGEMENT BUDGET		DOL						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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:**	
0029 205-12616	(1)	2,500.00000	2,500.00	48,000.00000	48,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0030 205-12618	(1)	3,400.00000	3,400.00	12,000.00000	12,000.00		
SWQCP PREPARATION	LS						
0031 207-08264	2,076.000	12.93000	26,842.68	12.96000	26,904.96		
SUBGRADE TREATMENT, TYPE II	SYS						
0032 207-09935	11,842.000	22.37000	264,905.54	22.37000	264,905.54		
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 207-12635	12,311.000	13.45000	165,582.95	13.45000	165,582.95		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0034 211-09265	8,168.000	48.10000	392,880.80	48.10000	392,880.80		
STRUCTURE BACKFILL, TYPE 2	CYS						
0035 214-11796	949.000	6.30000	5,978.70	6.30000	5,978.70		
GEOGRID, TYPE IB	SYS						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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	301-12234	1,920.000	57.10000	109,632.00	57.10000	109,632.00		
COMPACTED AGGREGATE NO. 53		CYS						
0037	302-07455	291.000	73.00000	21,243.00	73.00000	21,243.00		
DENSE GRADED SUBBASE		CYS						
0038	303-01180	344.000	50.00000	17,200.00	22.00000	7,568.00		
COMPACTED AGGREGATE NO. 53		TON						
0039	303-07449	126.000	28.55000	3,597.30	28.55000	3,597.30		
COMPACTED AGGREGATE NO. 73		TON						
0040	303-08210	200.000	38.55000	7,710.00	38.55000	7,710.00		
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0041	306-08038	2,157.000	7.75000	16,716.75	6.00000	12,942.00		
MILLING, ASPHALT, 4 IN.		SYS						
0042	401-07321	1,612.000	105.00000	169,260.00	100.00000	161,200.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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:**	
0043 401-07390	3,181.000	85.00000	270,385.00	81.00000	257,661.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0044 401-07423	3,361.000	85.00000	285,685.00	79.00000	265,519.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0045 401-10258	12,284.000	0.21000	2,579.64	0.20000	2,456.80		
JOINT ADHESIVE, SURFACE	LFT						
0046 401-10259	12,284.000	0.30000	3,685.20	0.30000	3,685.20		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0047 401-11785	12,284.000	0.17000	2,088.28	0.30000	3,685.20		
LIQUID ASPHALT SEALANT	LFT						
0048 406-05520	13.000	800.00000	10,400.00	675.00000	8,775.00		
ASPHALT FOR TACK COAT	TON						
0049 408-12028	1.000	2,700.00000	2,700.00	800.00000	800.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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:**	
0050	601-06035	213.000	22.50000	4,792.50	22.50000	4,792.50		
GUARDRAIL, RESET		LFT						
0051	601-07050	2.000	3,250.00000	6,500.00	3,250.00000	6,500.00		
GUARDRAIL END TREATMENT, OS RESET		EACH						
0052	604-05528	8.000	300.00000	2,400.00	500.00000	4,000.00		
HMA FOR SIDEWALK		TON						
0053	604-06070	3,067.000	60.00000	184,020.00	63.00000	193,221.00		
SIDEWALK, CONCRETE , 4 INCH		SYS						
0054	604-06070	37.000	95.00000	3,515.00	65.00000	2,405.00		
SIDEWALK, CONCRETE , 6 INCH		SYS						
0055	604-08086	344.000	135.00000	46,440.00	215.00000	73,960.00		
CURB RAMP, CONCRETE		SYS						
0056	604-12083	82.000	150.00000	12,300.00	200.00000	16,400.00		
DETECTABLE WARNING SURFACES		SYS						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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:**	
0057 604-44251	7.000	2,500.00000	17,500.00	2,500.00000	17,500.00		
STEPS, CONCRETE	CYS						
0058 604-92237	134.000	294.00000	39,396.00	294.00000	39,396.00		
HAND RAIL, STEEL	LFT						
0059 605-06120	963.000	45.00000	43,335.00	50.00000	48,150.00		
CURB, CONCRETE	LFT						
0060 605-52807	7,250.000	25.00000	181,250.00	32.00000	232,000.00		
CURB AND GUTTER, COMBINED	LFT						
0061 605-52807	583.000	25.00000	14,575.00	45.00000	26,235.00		
CURB AND GUTTER, COMBINED , MODIFIED	LFT						
0062 610-07487	968.000	125.00000	121,000.00	125.00000	121,000.00		
HMA FOR APPROACHES, TYPE B	TON						
0063 610-08446	646.000	85.00000	54,910.00	101.00000	65,246.00		
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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:**	
0064 610-09108	949.000	95.00000	90,155.00	103.00000	97,747.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0065 611-06497	22.000	225.00000	4,950.00	225.00000	4,950.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0066 611-06498	6.000	235.00000	1,410.00	235.00000	1,410.00		
MAILBOX ASSEMBLY, DOUBLE	EACH						
0067 615-06490	18.000	175.00000	3,150.00	175.00000	3,150.00		
RIGHT-OF-WAY MARKER	EACH						
0068 615-06490	30.000	175.00000	5,250.00	175.00000	5,250.00		
RIGHT-OF-WAY MARKER , MODIFIED	EACH						
0069 615-06505	10.000	750.00000	7,500.00	750.00000	7,500.00		
MONUMENT, B	EACH						
0070 615-06515	1.000	165.00000	165.00	165.00000	165.00		
MONUMENT, D	EACH						
0071 615-06527	1.000	550.00000	550.00	550.00000	550.00		
MONUMENT, SECTION CORNER	EACH						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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:**	
0072 616-06405		133.000	102.05000	13,572.65	102.05000	13,572.65		
RIPRAP, REVETMENT		TON						
0073 616-12247		225.000	7.07000	1,590.75	7.07000	1,590.75		
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0074 621-01004		2.000	550.00000	1,100.00	550.00000	1,100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0075 621-02770		214.000	2.70000	577.80	2.70000	577.80		
EROSION CONTROL BLANKET		SYS						
0076 621-06567		34.000	1.00000	34.00	1.00000	34.00		
WATER		kGAL						
0077 621-06575		8,388.000	3.66000	30,700.08	3.66000	30,700.08		
SODDING, NURSERY		SYS						
0078 621-12612		4.000	182.00000	728.00	182.00000	728.00		
SEED MIXTURE, FLOODPLAIN		LBS						
0079 628-09403		24.000	2,750.00000	66,000.00	2,200.00000	52,800.00		
FIELD OFFICE, C		MOS						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 628-11976	1.000	600.00000	600.00	1,200.00000	1,200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0081 702-90915	3.000	1,500.00000	4,500.00	612.00000	1,836.00		
CONCRETE, CLASS, A	CYS						
0082 703-06029	836.000	2.00000	1,672.00	0.88000	735.68		
REINFORCING BARS, EPOXY COATED	LBS						
0083 715-05149	918.000	107.90000	99,052.20	107.90000	99,052.20		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0084 715-05151	117.000	110.00000	12,870.00	110.00000	12,870.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0085 715-05152	577.000	127.95000	73,827.15	127.95000	73,827.15		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0086 715-05154	2,130.000	156.63000	333,621.90	156.63000	333,621.90		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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:**	
0087 715-05156	1,981.000	207.37000	410,799.97	207.37000	410,799.97		
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0088 715-09064	5,891.000	1.29000	7,599.39	1.25000	7,363.75		
VIDEO INSPECTION FOR PIPE	LFT						
0089 716-07637	168.000	2,277.42000	382,606.56	2,092.52000	351,543.36		
PIPE INSTALLATION, TRENCHLESS, 48 IN. , PIPE JACKING	LFT						
0090 720-01092	2.000	3,984.00000	7,968.00	3,984.00000	7,968.00		
MANHOLE, J15 MODIFIED	EACH						
0091 720-03757	1.000	3,188.00000	3,188.00	3,188.00000	3,188.00		
MANHOLE, C15	EACH						
0092 720-09768	1.000	3,396.00000	3,396.00	3,396.00000	3,396.00		
CATCH BASIN, TYPE HA5	EACH						
0093 720-12798	4.000	750.00000	3,000.00	1,774.64000	7,098.56		
CASTING, MANHOLE, ADJUST TO GRADE , SANITARY	EACH						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 720-45030	5.000	2,078.00000	10,390.00	2,078.00000	10,390.00		
INLET, E7	EACH						
0095 720-45035	2.000	2,209.00000	4,418.00	2,209.00000	4,418.00		
INLET, F7	EACH						
0096 720-45410	13.000	3,151.00000	40,963.00	3,151.00000	40,963.00		
MANHOLE, C4	EACH						
0097 720-45605	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00		
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0098 720-94612	4.000	9,449.00000	37,796.00	9,449.00000	37,796.00		
MANHOLE, K4	EACH						
0099 720-95422	12.000	5,967.00000	71,604.00	5,967.00000	71,604.00		
MANHOLE, J4	EACH						
0100 720-95422	1.000	9,248.00000	9,248.00	9,248.00000	9,248.00		
MANHOLE, J4 , CONFLICT STRUCTURE	EACH						
0101 720-98174	8.000	2,992.00000	23,936.00	2,992.00000	23,936.00		
INLET, B15	EACH						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 720-99416	31.000	3,250.00000	100,750.00	3,250.00000	100,750.00		
CATCH BASIN, B15	EACH						
0103 720-99417	7.000	3,571.00000	24,997.00	3,571.00000	24,997.00		
CATCH BASIN, C15	EACH						
0104 721-43030	1.000	28,000.00000	28,000.00	28,000.00000	28,000.00		
AUTOMATIC DRAINAGE GATE, 30 IN.	EACH						
0105 801-04308	19.000	350.00000	6,650.00	350.00000	6,650.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0106 801-06625	31.000	150.00000	4,650.00	150.00000	4,650.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0107 801-06640	12.000	500.00000	6,000.00	500.00000	6,000.00		
CONSTRUCTION SIGN, A	EACH						
0108 801-06645	35.000	140.00000	4,900.00	140.00000	4,900.00		
CONSTRUCTION SIGN, B	EACH						
0109 801-06775	(1)	207,298.03000	207,298.03	287,730.03000	287,730.03		
MAINTAINING TRAFFIC	LS						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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:**	
0110 801-07119	444.000	18.00000	7,992.00	18.00000	7,992.00		
BARRICADE, III-B	LFT						
0111 801-11990	6.000	3,500.00000	21,000.00	8,000.00000	48,000.00		
TEMPORARY CURB RAMP	EACH						
0112 802-05701	750.000	21.75000	16,312.50	21.75000	16,312.50		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0113 802-07059	63.000	80.00000	5,040.00	80.00000	5,040.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0114 802-07060	21.000	115.00000	2,415.00	115.00000	2,415.00		
SIGN, SHEET, RELOCATE	EACH						
0115 802-09837	5.000	24.00000	120.00	24.00000	120.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0116 802-09838	297.000	19.00000	5,643.00	19.00000	5,643.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	44.000 SFT	25.00000	1,100.00	25.00000	1,100.00		
0118 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	53.000 SFT	23.00000	1,219.00	23.00000	1,219.00		
0119 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	49.000 SFT	26.00000	1,274.00	26.00000	1,274.00		
0120 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	1,348.000 LFT	6.64000	8,950.72	6.64000	8,950.72		
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	4,328.000 LFT	1.08000	4,674.24	1.08000	4,674.24		
0122 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00		

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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:**	
0123 808-12032	13,445.000	0.50000	6,722.50	0.50000	6,722.50		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0124 808-12274	143.000	5.32000	760.76	5.32000	760.76		
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0125 808-75240	520.000	1.31000	681.20	1.31000	681.20		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0126 808-75245	8,269.000	0.85000	7,028.65	0.85000	7,028.65		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0127 808-75278	82.000	3.32000	272.24	3.32000	272.24		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0128 808-75297	43.000	6.64000	285.52	6.64000	285.52		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 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:**	
0129 808-75340	2.000	590.00000	1,180.00	590.00000	1,180.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
0130 808-75996	67.000	25.00000	1,675.00	36.07000	2,416.69		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0131 808-75998	67.000	45.00000	3,015.00	45.00000	3,015.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0132 808-92027	328.000	2.22000	728.16	2.22000	728.16		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0133 808-97664	1.000	383.00000	383.00	383.00000	383.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL , BLUE	EACH						
Section Totals:			$5,944,331.00		$6,403,269.00		
Life Cycle Costs:							
Section Total with LCC:			$5,944,331.00		$6,403,269.00		

Contract ID: R -40474-B **Counties:** DEKALB

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 160110100ST2

Contract Time: 05/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Contract Item Totals	**$5,944,331.00**	**$6,403,269.00**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$5,944,331.00**	**$6,403,269.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE AND NEW ADA CURB RAMPS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.96000	30,000.96	76,426.94000	76,426.94		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

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) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND NEW ADA CURB RAMPS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	97,000.00000	97,000.00	108,671.15000	108,671.15		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	33,500.00000	33,500.00	43,468.00000	43,468.00		
CLEARING RIGHT OF WAY	LS						
0013 202-02240	501.000	41.50000	20,791.50	77.00000	38,577.00		
PAVEMENT REMOVAL	SYS						

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

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) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND NEW ADA CURB RAMPS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 202-02278	3,896.000	15.50000	60,388.00	23.50000	91,556.00		
CURB, CONCRETE, REMOVE	LFT						
0015 202-02772	2.000	540.00000	1,080.00	435.00000	870.00		
CASTING, REMOVE	EACH						
0016 202-05545	10.000	100.00000	1,000.00	100.00000	1,000.00		
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0017 202-05550	10.000	270.00000	2,700.00	100.00000	1,000.00		
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0018 202-05555	10.000	120.00000	1,200.00	100.00000	1,000.00		
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0019 202-52710	1,221.000	34.50000	42,124.50	33.50000	40,903.50		
SIDEWALK CONCRETE, REMOVE	SYS						
0020 203-02000	202.000	96.00000	19,392.00	90.00000	18,180.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

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) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND NEW ADA CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	3,130.000	1.00000	3,130.00	1.00000	3,130.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	1,470.00000	1,470.00	24,571.00000	24,571.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 207-08264	955.000	21.00000	20,055.00	40.00000	38,200.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-12498	1,146.000	62.50000	71,625.00	50.00000	57,300.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 214-11796	497.000	2.50000	1,242.50	2.50000	1,242.50		
GEOGRID, TYPE IB	SYS						
0026 302-07455	160.000	63.50000	10,160.00	83.00000	13,280.00		
DENSE GRADED SUBBASE	CYS						
0027 303-01180	42.000	80.50000	3,381.00	74.00000	3,108.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

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) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND NEW ADA CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 304-12625	632.000	245.00000	154,840.00	260.00000	164,320.00		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0029 306-08038	11,840.000	7.00000	82,880.00	4.60000	54,464.00		
MILLING, ASPHALT, 4 IN.	SYS						
0030 306-08043	467.000	7.00000	3,269.00	4.50000	2,101.50		
MILLING, TRANSITION	SYS						
0031 306-08432	2,292.000	7.00000	16,044.00	10.00000	22,920.00		
MILLING, APPROACH	SYS						
0032 306-10163	3,047.000	7.00000	21,329.00	4.50000	13,711.50		
MILLING ASPHALT, 2 1/2 IN	SYS						
0033 401-07328	1,261.000	130.00000	163,930.00	107.00000	134,927.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07362	378.000	128.00000	48,384.00	107.00000	40,446.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	TON						

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE AND NEW ADA CURB RAMPS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07390	1,628.000	96.00000	156,288.00	80.00000	130,240.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0036 401-10258	9,954.000	0.75000	7,465.50	0.30000	2,986.20		
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	9,954.000	0.75000	7,465.50	0.30000	2,986.20		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	9,954.000	0.25000	2,488.50	0.15000	1,493.10		
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	10.000	550.00000	5,500.00	1,800.00000	18,000.00		
ASPHALT FOR TACK COAT	TON						
0040 408-07478	1.000	2,000.00000	2,000.00	3,500.00000	3,500.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0041 408-12028	1.000	2,000.00000	2,000.00	2,800.00000	2,800.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE AND NEW ADA CURB RAMPS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 604-06070	1,369.000	74.00000	101,306.00	70.00000	95,830.00		
SIDEWALK, CONCRETE	SYS						
0043 604-08086	399.000	225.00000	89,775.00	400.00000	159,600.00		
CURB RAMP, CONCRETE	SYS						
0044 604-12083	79.000	170.00000	13,430.00	220.00000	17,380.00		
DETECTABLE WARNING SURFACES	SYS						
0045 605-06120	5,783.000	26.00000	150,358.00	18.00000	104,094.00		
CURB, CONCRETE	LFT						
0046 610-07487	434.000	175.00000	75,950.00	190.00000	82,460.00		
HMA FOR APPROACHES, TYPE B	TON						
0047 610-08446	458.000	140.00000	64,120.00	96.00000	43,968.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0048 610-09108	497.000	165.00000	82,005.00	105.00000	52,185.00		
PCCP FOR APPROACHES, 9 IN.	SYS						

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

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) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE AND NEW ADA CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	615-06520	6.000	1,100.00000	6,600.00	1,100.00000	6,600.00		
MONUMENT, RE-ESTABLISH		EACH						
0050	621-06567	117.000	1.00000	117.00	1.00000	117.00		
WATER		kGAL						
0051	621-06570	401.000	95.00000	38,095.00	171.00000	68,571.00		
TOPSOIL		CYS						
0052	621-06575	2,464.000	5.94000	14,636.16	5.94000	14,636.16		
SODDING, NURSERY		SYS						
0053	628-09403	12.000	3,700.00000	44,400.00	3,500.00000	42,000.00		
FIELD OFFICE, C		MOS						
0054	720-01894	1.000	1,775.00000	1,775.00	1,550.00000	1,550.00		
CASTING, FURNISH AND ADJUST TO GRADE , CASTING, ADA COMPLIANT		EACH						
0055	720-12797	18.000	810.00000	14,580.00	710.00000	12,780.00		
CASTING, INLET, ADJUST TO GRADE		EACH						

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

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) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND NEW ADA CURB RAMPS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0056 720-44045	2.000	1,775.00000	3,550.00	2,000.00000	4,000.00		
CASTING, 8, FURNISH AND ADJUST TO GRADE	EACH						
0057 801-01093	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0058 801-06203	5,882.000	0.44000	2,588.08	0.44000	2,588.08		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0059 801-06207	7,470.000	1.24000	9,262.80	1.93000	14,417.10		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0060 801-06217	1,544.000	3.00000	4,632.00	3.00000	4,632.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0061 801-06218	363.000	8.00000	2,904.00	8.00000	2,904.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE AND NEW ADA CURB RAMPS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 801-06640	50.000	178.00000	8,900.00	178.00000	8,900.00		
CONSTRUCTION SIGN, A	EACH						
0063 801-06645	142.000	91.00000	12,922.00	91.00000	12,922.00		
CONSTRUCTION SIGN, B	EACH						
0064 801-06775	(1)	52,000.00000	52,000.00	137,830.00000	137,830.00		
MAINTAINING TRAFFIC	LS						
0065 801-07119	208.000	14.50000	3,016.00	14.50000	3,016.00		
BARRICADE, III-B	LFT						
0066 801-11990	28.000	550.00000	15,400.00	1,000.00000	28,000.00		
TEMPORARY CURB RAMP	EACH						
0067 802-04089	57.000	65.00000	3,705.00	50.00000	2,850.00		
SIGN, SHEET, REMOVE	EACH						
0068 802-05701	400.000	33.00000	13,200.00	24.50000	9,800.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0069 802-09838	359.000	22.00000	7,898.00	20.00000	7,180.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE AND NEW ADA CURB RAMPS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 802-09840	8.000	28.00000	224.00	28.50000	228.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0071 802-91122	6.000	280.00000	1,680.00	85.00000	510.00		
SIGN GROUND MOUNTED RESET	EACH						
0072 808-06703	5,646.000	0.78000	4,403.88	0.78000	4,403.88		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0073 808-06705	385.000	1.80000	693.00	1.80000	693.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0074 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0075 808-12032	9,974.000	0.48000	4,787.52	0.48000	4,787.52		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0076 808-75240	524.000	0.92000	482.08	0.92000	482.08		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

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) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND NEW ADA CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 808-75245	3,804.000	0.78000	2,967.12	0.78000	2,967.12		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0078 808-75278	721.000	3.90000	2,811.90	3.90000	2,811.90		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0079 808-75297	375.000	8.00000	3,000.00	8.00000	3,000.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0080 808-75300	2,478.000	2.25000	5,575.50	2.25000	5,575.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0081 808-75320	2.000	125.00000	250.00	125.00000	250.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

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) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND NEW ADA CURB RAMPS	**Cat Alt Set:**		**Cat Alt Member:**				**LCC:**	
0082 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		100.000 EACH	3.25000	325.00	3.25000	325.00		
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER		100.000 EACH	15.00000	1,500.00	15.00000	1,500.00		
0084 107-09358 INSPECTION HOLE, DEEPER THAN 3 FT		4.000 EACH	750.00000	3,000.00	2,600.00000	10,400.00		
0085 202-02637 PIPE ABANDON AND GROUT FILL		260.000 LFT	34.00000	8,840.00	70.00000	18,200.00		
0086 211-09265 STRUCTURE BACKFILL, TYPE 2		8.000 CYS	48.00000	384.00	221.00000	1,768.00		
0087 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.		61.000 LFT	70.00000	4,270.00	130.00000	7,930.00		
0088 715-09064 VIDEO INSPECTION FOR PIPE		61.000 LFT	41.00000	2,501.00	41.00000	2,501.00		

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

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) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND NEW ADA CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 720-01894	1.000	1,900.00000	1,900.00	1,230.00000	1,230.00		
CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						
0090 720-45605	3.000	700.00000	2,100.00	1,800.00000	5,400.00		
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0091 720-98174	1.000	1,450.00000	1,450.00	5,250.00000	5,250.00		
INLET, B15	EACH						
0092 720-99417	1.000	1,550.00000	1,550.00	8,000.00000	8,000.00		
CATCH BASIN, C15	EACH						
Section Totals:			$1,992,453.00		$2,192,911.93		
Life Cycle Costs:							
Section Total with LCC:			$1,992,453.00		$2,192,911.93		
Contract Item Totals			**$1,992,453.00**		**$2,192,911.93**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,992,453.00**		**$2,192,911.93**		

Contract ID: R -40687-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 214 **Project(s):** 170001100ST4, 170018600ST4

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

Contract Description: ASPHALT RESURFACE AND NEW ADA CURB RAMPS

( ) indicates item is bid as Lump Sum

Contract ID: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		25,000.00000	25,000.00	21,000.00000	21,000.00	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: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	412,689.67000	412,689.67	495,000.00000	495,000.00	577,499.75000	577,499.75
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	41,267.62000	41,267.62	49,800.00000	49,800.00	57,749.97000	57,749.97
CLEARING RIGHT OF WAY	LS						
0012 202-02240	3,396.000	12.00000	40,752.00	11.00000	37,356.00	23.00000	78,108.00
PAVEMENT REMOVAL	SYS						
0013 202-02278	815.000	25.00000	20,375.00	14.00000	11,410.00	12.25000	9,983.75
CURB, CONCRETE, REMOVE	LFT						
0014 202-52710	418.000	32.26000	13,484.68	43.00000	17,974.00	48.50000	20,273.00
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-93615	18.000	286.88000	5,163.84	120.00000	2,160.00	77.50000	1,395.00
CONCRETE, REMOVE	SYS						
0016 202-93741	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0017 203-02000	39.000	250.00000	9,750.00	90.00000	3,510.00	158.75000	6,191.25
EXCAVATION, COMMON	CYS						
0018 205-12108	4,800.000	1.00000	4,800.00	1.00000	4,800.00	1.00000	4,800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	5,436.25000	5,436.25	2,020.00000	2,020.00	18,000.00000	18,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-08264	70.000	80.28000	5,619.60	36.00000	2,520.00	40.00000	2,800.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-08268	57,522.000	23.00000	1,323,006.00	20.00000	1,150,440.00	15.00000	862,830.00
SUBGRADE TREATMENT, TYPE IV	SYS						

Contract ID: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 301-12234	5.000	321.00000	1,605.00	145.00000	725.00	150.00000	750.00
COMPACTED AGGREGATE NO. 53	CYS						
0023 302-07455	7.000	263.00000	1,841.00	105.00000	735.00	118.50000	829.50
DENSE GRADED SUBBASE	CYS						
0024 303-01180	129.000	69.00000	8,901.00	77.00000	9,933.00	150.00000	19,350.00
COMPACTED AGGREGATE NO. 53	TON						
0025 303-08210	130.000	64.00000	8,320.00	65.00000	8,450.00	140.00000	18,200.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0026 304-07493	26.000	240.00000	6,240.00	500.00000	13,000.00	325.00000	8,450.00
WIDENING WITH HMA, TYPE B	TON						
0027 304-12623	12,960.000	110.00000	1,425,600.00	200.00000	2,592,000.00	300.00000	3,888,000.00
HMA PATCHING FULL DEPTH, TYPE B	TON						
0028 306-08034	27,142.000	1.25000	33,927.50	2.50000	67,855.00	1.75000	47,498.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08038	9,802.000	3.00000	29,406.00	4.00000	39,208.00	3.50000	34,307.00
MILLING, ASPHALT, 4 IN.	SYS						
0030 306-08042	151,395.000	1.25000	189,243.75	1.00000	151,395.00	1.50000	227,092.50
MILLING, SCARIFICATION	SYS						
0031 306-08432	8,554.000	8.00000	68,432.00	3.50000	29,939.00	1.75000	14,969.50
MILLING, APPROACH	SYS						
0032 306-10127	151,395.000	3.00000	454,185.00	3.90000	590,440.50	5.25000	794,823.75
MILLING, ASPHALT, 6 IN.	SYS						
0033 308-12259	958.000	605.60000	580,164.80	633.00000	606,414.00	650.00000	622,700.00
STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0034 401-07321	15,824.000	90.00000	1,424,160.00	92.00000	1,455,808.00	100.00000	1,582,400.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0035 401-07390	1,822.000	94.00000	171,268.00	91.00000	165,802.00	110.00000	200,420.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-07423	1,157.000	84.00000	97,188.00	81.00000	93,717.00	105.00000	121,485.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037 401-10258	84,642.000	0.25000	21,160.50	0.10000	8,464.20	0.20000	16,928.40
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	4,912.000	0.60000	2,947.20	0.30000	1,473.60	0.70000	3,438.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	84,642.000	0.05000	4,232.10	0.10000	8,464.20	0.15000	12,696.30
LIQUID ASPHALT SEALANT	LFT						
0040 401-12169	(1)	10,000.00000	10,000.00	1,800.00000	1,800.00	8,100.00000	8,100.00
INERTIAL PROFILER, HMA	LS						
0041 406-05520	105.000	1,832.00000	192,360.00	100.00000	10,500.00	600.00000	63,000.00
ASPHALT FOR TACK COAT	TON						
0042 417-12211	151,395.000	7.50000	1,135,462.50	8.50000	1,286,857.50	7.25000	1,097,613.75
COLD CENTRAL PLANT RECYCLING	SYS						

Contract ID: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 417-12212	1,249.000	20.50000	25,604.50	36.00000	44,964.00	10.50000	13,114.50
CORRECTIVE AGGREGATE, CCPR	TON						
0044 601-94689	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0045 604-06070	342.000	65.00000	22,230.00	124.00000	42,408.00	125.00000	42,750.00
SIDEWALK, CONCRETE	SYS						
0046 604-08086	89.000	190.00000	16,910.00	220.00000	19,580.00	325.00000	28,925.00
CURB RAMP, CONCRETE	SYS						
0047 604-12083	18.000	190.00000	3,420.00	150.00000	2,700.00	285.00000	5,130.00
DETECTABLE WARNING SURFACES	SYS						
0048 604-12084	1.000	469.00000	469.00	2,000.00000	2,000.00	375.00000	375.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0049 605-06120	704.000	60.00000	42,240.00	46.00000	32,384.00	45.00000	31,680.00
CURB, CONCRETE	LFT						

Contract ID: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 605-06140	7.000	60.00000	420.00	125.00000	875.00	170.00000	1,190.00
CURB AND GUTTER, CONCRETE	LFT						
0051 605-90726	70.000	60.00000	4,200.00	65.00000	4,550.00	110.00000	7,700.00
CURB, CONCRETE, DEPRESSED	LFT						
0052 606-12400	54,680.000	0.34000	18,591.20	0.30000	16,404.00	0.55000	30,074.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0053 610-07487	713.000	120.00000	85,560.00	180.00000	128,340.00	302.00000	215,326.00
HMA FOR APPROACHES, TYPE B	TON						
0054 610-08446	40.000	105.47000	4,218.80	188.00000	7,520.00	254.75000	10,190.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0055 615-06527	9.000	1,160.00000	10,440.00	1,000.00000	9,000.00	1,350.00000	12,150.00
MONUMENT, SECTION CORNER	EACH						
0056 621-06575	202.000	70.00000	14,140.00	24.00000	4,848.00	20.50000	4,141.00
SODDING, NURSERY	SYS						

Contract ID: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 628-09403	12.000	3,027.15000	36,325.80	3,500.00000	42,000.00	5,000.00000	60,000.00
FIELD OFFICE, C	MOS						
0058 720-12797	3.000	600.00000	1,800.00	1,100.00000	3,300.00	600.00000	1,800.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0059 720-12798	14.000	500.00000	7,000.00	1,100.00000	15,400.00	600.00000	8,400.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0060 720-94840	10.000	325.00000	3,250.00	500.00000	5,000.00	600.00000	6,000.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0061 801-01093	4.000	1,500.00000	6,000.00	1,555.00000	6,220.00	1,555.00000	6,220.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0062 801-04308	21.000	295.00000	6,195.00	335.00000	7,035.00	335.00000	7,035.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063 801-06196	60.000	150.00000	9,000.00	155.00000	9,300.00	155.00000	9,300.00
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						

Contract ID: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06203	10,967.000	0.35000	3,838.45	0.41000	4,496.47	0.45000	4,935.15
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0065 801-06207	736.000	3.38000	2,487.68	3.90000	2,870.40	2.15000	1,582.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0066 801-06625	9.000	89.00000	801.00	125.00000	1,125.00	125.00000	1,125.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067 801-06640	62.000	150.00000	9,300.00	165.00000	10,230.00	165.00000	10,230.00
CONSTRUCTION SIGN, A	EACH						
0068 801-06645	13.000	89.00000	1,157.00	95.00000	1,235.00	95.00000	1,235.00
CONSTRUCTION SIGN, B	EACH						
0069 801-06775	(1)	50,500.00000	50,500.00	387,900.00000	387,900.00	372,320.58000	372,320.58
MAINTAINING TRAFFIC	LS						
0070 801-07118	108.000	12.00000	1,296.00	15.55000	1,679.40	15.55000	1,679.40
BARRICADE, III-A	LFT						
0071 801-07119	456.000	12.00000	5,472.00	15.55000	7,090.80	15.55000	7,090.80
BARRICADE, III-B	LFT						

Contract ID: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-11642	2.000	2,500.00000	5,000.00	5,555.00000	11,110.00	5,555.00000	11,110.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0073 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0074 808-10033	121,223.000	0.39000	47,276.97	0.44000	53,338.12	0.45000	54,550.35
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0075 808-10034	36,810.000	0.39000	14,355.90	0.42000	15,460.20	0.45000	16,564.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0076 808-10036	12,519.000	0.55000	6,885.45	0.45000	5,633.55	0.45000	5,633.55
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0077 808-10037	440.000	0.98000	431.20	1.00000	440.00	1.00000	440.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 808-10042	568.000	2.95000	1,675.60	3.50000	1,988.00	5.00000	2,840.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0079 808-10051	54.000	8.95000	483.30	9.50000	513.00	10.00000	540.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0080 808-10052	3.000	145.00000	435.00	175.00000	525.00	250.00000	750.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0081 808-10058	2,240.000	0.98000	2,195.20	1.00000	2,240.00	1.00000	2,240.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0082 808-10077	6.000	135.00000	810.00	150.00000	900.00	200.00000	1,200.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083	808-12032	123,681.000	0.35000	43,288.35	0.45000	55,656.45	0.45000	55,656.45
GROOVING FOR PAVEMENT MARKINGS		LFT						
0084	808-75297	22.000	5.95000	130.90	10.00000	220.00	10.00000	220.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0085	808-75300	468.000	1.48000	692.64	2.50000	1,170.00	2.50000	1,170.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0086	808-75996	1,234.000	8.03000	9,909.02	5.00000	6,170.00	5.00000	6,170.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0087	808-75998	1,234.000	35.00000	43,190.00	30.00000	37,020.00	30.00000	37,020.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$8,358,122.97		$9,968,318.39		$11,549,995.00
Life Cycle Costs:								
Section Total with LCC:				$8,358,122.97		$9,968,318.39		$11,549,995.00

Contract ID: R -40688-A **Counties:** CARROLL, CLINTON

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 216 **Project(s):** 150006500ST4, 170018400ST4

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Item Totals	**$8,358,122.97**	**$9,968,318.39**	**$11,549,995.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$8,358,122.97**	**$9,968,318.39**	**11,549,995.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40734-A **Counties:** JASPER

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 220 **Project(s):** 160082200LC4

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

Contract Description: ROAD RECONSTRUCTION

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	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	41,435.00000	41,435.00	15,000.00000	15,000.00	350,000.00000	350,000.00
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 -40734-A **Counties:** JASPER

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 220 **Project(s):** 160082200LC4

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**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)	98,815.00000	98,815.00	92,663.00000	92,663.00	350,000.00000	350,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	7,150.00000	7,150.00	20,000.00000	20,000.00	61,680.41000	61,680.41
CLEARING RIGHT OF WAY	LS						
0011 202-02240	210.000	32.00000	6,720.00	23.00000	4,830.00	18.00000	3,780.00
PAVEMENT REMOVAL	SYS						
0012 202-02271	4.000	1,520.00000	6,080.00	1,000.00000	4,000.00	416.72000	1,666.88
HEADWALL, REMOVE	EACH						
0013 202-74035	3.000	85.00000	255.00	85.00000	255.00	85.00000	255.00
SIGN, REMOVE	EACH						
0014 202-96133	199.000	47.25000	9,402.75	40.00000	7,960.00	55.21000	10,986.79
PIPE, REMOVE	LFT						

Contract ID: R -40734-A **Counties:** JASPER

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 220 **Project(s):** 160082200LC4

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-96531	165.000	22.00000	3,630.00	26.00000	4,290.00	22.00000	3,630.00
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0016 203-02000	6,240.000	26.75000	166,920.00	48.00000	299,520.00	5.00000	31,200.00
EXCAVATION, COMMON	CYS						
0017 203-02070	7,270.000	25.00000	181,750.00	40.00000	290,800.00	1.00000	7,270.00
BORROW	CYS						
0018 205-12108	32,922.750	1.00000	32,922.75	1.00000	32,922.75	1.00000	32,922.75
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	4,500.00000	4,500.00	3,819.76000	3,819.76	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	3,010.00000	3,010.00	3,400.00000	3,400.00	3,400.00000	3,400.00
SWQCP PREPARATION	LS						
0021 207-08264	215.000	61.50000	13,222.50	46.00000	9,890.00	230.00000	49,450.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -40734-A **Counties:** JASPER

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 220 **Project(s):** 160082200LC4

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

Contract Description: ROAD RECONSTRUCTION

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	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-12635 SUBGRADE TREATMENT, TYPE IBC	12,055.000 SYS	13.15000	158,523.25	9.00000	108,495.00	11.02000	132,846.10
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	185.000 CYS	36.25000	6,706.25	0.01000	1.85	28.53000	5,278.05
0024 214-11796 GEOGRID, TYPE IB	75.000 SYS	8.00000	600.00	3.00000	225.00	12.31000	923.25
0025 302-07455 DENSE GRADED SUBBASE	40.000 CYS	185.00000	7,400.00	105.00000	4,200.00	138.49000	5,539.60
0026 303-01180 COMPACTED AGGREGATE NO. 53	4,240.000 TON	27.00000	114,480.00	36.00000	152,640.00	23.88000	101,251.20
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	880.000 TON	78.00000	68,640.00	125.00000	110,000.00	80.00000	70,400.00
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1,480.000 TON	72.00000	106,560.00	112.00000	165,760.00	74.00000	109,520.00

Contract ID: R -40734-A **Counties:** JASPER

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 220 **Project(s):** 160082200LC4

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

Contract Description: ROAD RECONSTRUCTION

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	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10258	3,447.000	0.50000	1,723.50	0.60000	2,068.20	0.50000	1,723.50
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	3,447.000	0.50000	1,723.50	0.75000	2,585.25	0.50000	1,723.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	3,447.000	0.15000	517.05	0.45000	1,551.15	0.15000	517.05
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	3.000	900.00000	2,700.00	1,700.00000	5,100.00	900.00000	2,700.00
ASPHALT FOR TACK COAT	TON						
0033 610-07487	400.000	130.00000	52,000.00	225.00000	90,000.00	133.00000	53,200.00
HMA FOR APPROACHES, TYPE B	TON						
0034 610-08446	215.000	76.50000	16,447.50	80.00000	17,200.00	97.25000	20,908.75
PCCP FOR APPROACHES, 6 IN.	SYS						
0035 611-08232	23.000	305.00000	7,015.00	280.00000	6,440.00	305.00000	7,015.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						

Contract ID: R -40734-A **Counties:** JASPER

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 220 **Project(s):** 160082200LC4

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

Contract Description: ROAD RECONSTRUCTION

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	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 615-06505	7.000	1,100.00000	7,700.00	950.00000	6,650.00	1,100.00000	7,700.00
MONUMENT, B	EACH						
0037 621-01004	2.000	525.00000	1,050.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06545	1.000	1,560.00000	1,560.00	2,500.00000	2,500.00	2,500.00000	2,500.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0039 621-06554	605.000	6.15000	3,720.75	15.00000	9,075.00	20.00000	12,100.00
SEED MIXTURE, U	LBS						
0040 621-06565	6.000	710.00000	4,260.00	1,100.00000	6,600.00	3,500.00000	21,000.00
MULCHING MATERIAL	TON						
0041 621-06567	4.000	10.00000	40.00	200.00000	800.00	550.00000	2,200.00
WATER	kGAL						
0042 621-06575	965.000	9.27000	8,945.55	9.00000	8,685.00	20.50000	19,782.50
SODDING, NURSERY	SYS						
0043 628-09403	5.000	4,650.00000	23,250.00	3,200.00000	16,000.00	3,477.83000	17,389.15
FIELD OFFICE, C	MOS						

Contract ID: R -40734-A **Counties:** JASPER

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 220 **Project(s):** 160082200LC4

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

Contract Description: ROAD RECONSTRUCTION

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	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 629-12029	14,875.000	5.50000	81,812.50	11.10000	165,112.50	8.60000	127,925.00
PLANT GROWTH LAYER	SYS						
0045 715-05121	305.000	93.50000	28,517.50	70.00000	21,350.00	69.47000	21,188.35
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0046 715-05168	586.000	84.00000	49,224.00	61.00000	35,746.00	64.91000	38,037.26
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0047 715-05171	116.000	100.00000	11,600.00	70.00000	8,120.00	70.16000	8,138.56
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0048 715-05173	48.000	108.00000	5,184.00	80.00000	3,840.00	77.26000	3,708.48
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0049 715-05175	47.000	135.00000	6,345.00	140.00000	6,580.00	114.96000	5,403.12
PIPE, TYPE 3, CIRCULAR, 30 IN.	LFT						
0050 715-46000	32.000	1,765.00000	56,480.00	1,175.00000	37,600.00	694.91000	22,237.12
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: R -40734-A **Counties:** JASPER

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 220 **Project(s):** 160082200LC4

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

Contract Description: ROAD RECONSTRUCTION

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	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 715-46010	18.000	1,875.00000	33,750.00	1,750.00000	31,500.00	830.91000	14,956.38
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0052 715-46020	2.000	1,965.00000	3,930.00	2,250.00000	4,500.00	1,614.82000	3,229.64
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0053 715-46030	2.000	2,300.00000	4,600.00	2,650.00000	5,300.00	2,199.82000	4,399.64
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0054 715-94530	1.000	855.00000	855.00	345.91000	345.91	1,144.93000	1,144.93
ADJUST WATER VALVE TO GRADE	EACH						
0055 801-06625	10.000	151.00000	1,510.00	151.00000	1,510.00	151.00000	1,510.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056 801-06640	12.000	214.00000	2,568.00	214.00000	2,568.00	214.00000	2,568.00
CONSTRUCTION SIGN, A	EACH						
0057 801-06645	2.000	77.00000	154.00	77.00000	154.00	77.00000	154.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -40734-A **Counties:** JASPER

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 220 **Project(s):** 160082200LC4

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06775	(1)	26,765.00000	26,765.00	0.01000	0.01	75,000.00000	75,000.00
MAINTAINING TRAFFIC	LS						
0059 801-07118	48.000	12.85000	616.80	12.85000	616.80	12.85000	616.80
BARRICADE, III-A	LFT						
0060 801-07119	12.000	12.85000	154.20	12.85000	154.20	12.85000	154.20
BARRICADE, III-B	LFT						
0061 802-05701	40.000	37.00000	1,480.00	37.00000	1,480.00	37.00000	1,480.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0062 802-09838	22.500	35.00000	787.50	35.00000	787.50	35.00000	787.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0063 802-09840	8.500	41.00000	348.50	41.00000	348.50	41.00000	348.50
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0064 808-06703	7,140.000	0.66000	4,712.40	0.66000	4,712.40	0.66000	4,712.40
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -40734-A **Counties:** JASPER

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 220 **Project(s):** 160082200LC4

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-12032	14,090.000	0.64000	9,017.60	0.64000	9,017.60	0.64000	9,017.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0066 808-75245	6,950.000	0.66000	4,587.00	0.66000	4,587.00	0.66000	4,587.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0067 808-75297	25.000	10.85000	271.25	10.85000	271.25	10.85000	271.25
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$1,506,652.60		$1,853,135.63		$1,860,042.21
Life Cycle Costs:							
Section Total with LCC:			$1,506,652.60		$1,853,135.63		$1,860,042.21
Contract Item Totals			**$1,506,652.60**		**$1,853,135.63**		**$1,860,042.21**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,506,652.60**		**$1,853,135.63**		**1,860,042.21**

( ) indicates item is bid as Lump Sum

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC 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)	52,000.00000	52,000.00	35,000.00000	35,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**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	135,000.00000	135,000.00	146,000.00000	146,000.00		
0011 201-02245 TREE 6 IN., REMOVE	8.000 EACH	475.00000	3,800.00	350.00000	2,800.00		
0012 201-02250 TREE 10 IN., REMOVE	5.000 EACH	750.00000	3,750.00	805.00000	4,025.00		
0013 201-02255 TREE 18 IN., REMOVE	24.000 EACH	1,025.00000	24,600.00	906.25000	21,750.00		
0014 201-02260 TREE 30 IN., REMOVE	5.000 EACH	4,065.00000	20,325.00	2,575.00000	12,875.00		

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 201-52370	(1)	118,400.00000	118,400.00	266,000.00000	266,000.00		
CLEARING RIGHT OF WAY	LS						
0016 203-02000	1,664.000	40.00000	66,560.00	18.00000	29,952.00		
EXCAVATION, COMMON	CYS						
0017 205-12108	36,794.500	1.00000	36,794.50	1.00000	36,794.50		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	5,000.00000	5,000.00	8,500.00000	8,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	3,370.00000	3,370.00	3,500.00000	3,500.00		
SWQCP PREPARATION	LS						
0020 207-08264	2,712.000	29.00000	78,648.00	28.00000	75,936.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0021 211-02050	6.300	135.00000	850.50	80.00000	504.00		
B BORROW	CYS						

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION 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:**	
0022 211-09265	6.300		85.00000	535.50	92.00000	579.60		
STRUCTURE BACKFILL, TYPE 2	CYS							
0023 214-11796	1,324.000		1.50000	1,986.00	3.00000	3,972.00		
GEOGRID, TYPE IB	SYS							
0024 301-12234	131.000		170.00000	22,270.00	220.00000	28,820.00		
COMPACTED AGGREGATE NO. 53	CYS							
0025 302-07455	336.000		93.50000	31,416.00	185.00000	62,160.00		
DENSE GRADED SUBBASE	CYS							
0026 305-11779	953.000		39.00000	37,167.00	32.00000	30,496.00		
PCC BASE PATCHING, 7 IN.	SYS							
0027 306-08034	1,593.000		8.00000	12,744.00	12.00000	19,116.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS							
0028 401-10258	5,835.000		0.10000	583.50	0.10000	583.50		
JOINT ADHESIVE, SURFACE	LFT							
0029 401-11785	5,835.000		0.10000	583.50	0.10000	583.50		
LIQUID ASPHALT SEALANT	LFT							

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 406-05520	2.000	525.00000	1,050.00	525.00000	1,050.00		
ASPHALT FOR TACK COAT	TON						
0031 603-04160	1.000	850.00000	850.00	1,200.00000	1,200.00		
FENCE GATE, CHAIN LINK, 48 IN. X 32 FT	EACH						
0032 603-06045	78.000	30.15000	2,351.70	49.00000	3,822.00		
FENCE, CHAIN LINK, 48 IN.	LFT						
0033 604-06070	6,507.000	46.50000	302,575.50	62.00000	403,434.00		
SIDEWALK, CONCRETE , 4 INCH	SYS						
0034 604-06070	1,173.000	72.00000	84,456.00	109.00000	127,857.00		
SIDEWALK, CONCRETE , COLOR, 4 INCH	SYS						
0035 604-08086	183.000	185.00000	33,855.00	220.00000	40,260.00		
CURB RAMP, CONCRETE , 9 INCH	SYS						
0036 604-12083	30.000	230.00000	6,900.00	235.00000	7,050.00		
DETECTABLE WARNING SURFACES , BRICK	SYS						

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION 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:**	
0037	604-44251	1.000	1,900.00000	1,900.00	1,100.00000	1,100.00		
STEPS, CONCRETE		CYS						
0038	605-06090	253.000	37.00000	9,361.00	48.00000	12,144.00		
CURB, INTEGRAL CONCRETE		LFT						
0039	605-06120	4,631.000	19.00000	87,989.00	31.00000	143,561.00		
CURB, CONCRETE		LFT						
0040	610-07487	211.000	200.00000	42,200.00	200.00000	42,200.00		
HMA FOR APPROACHES, TYPE B		TON						
0041	610-08446	983.000	67.50000	66,352.50	82.00000	80,606.00		
PCCP FOR APPROACHES, 6 IN.		SYS						
0042	610-09108	815.000	95.00000	77,425.00	114.00000	92,910.00		
PCCP FOR APPROACHES, 9 IN.		SYS						
0043	621-06567	17.300	1.00000	17.30	1.00000	17.30		
WATER		kGAL						
0044	621-06575	4,346.000	11.00000	47,806.00	6.00000	26,076.00		
SODDING, NURSERY		SYS						

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-08538	6.000	485.00000	2,910.00	105.00000	630.00		
MULCH , LAVA ROCK	CYS						
0046 621-09273	66.000	2.00000	132.00	2.00000	132.00		
WEED BARRIER	SYS						
0047 622-05650	20.000	399.00000	7,980.00	615.00000	12,300.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0048 628-09403	15.000	1,900.00000	28,500.00	1,200.00000	18,000.00		
FIELD OFFICE, C	MOS						
0049 703-06029	309.000	3.25000	1,004.25	3.50000	1,081.50		
REINFORCING BARS, EPOXY COATED	LBS						
0050 715-05149	16.000	81.50000	1,304.00	95.00000	1,520.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0051 715-06561	40.000	24.00000	960.00	26.00000	1,040.00		
PIPE EXTENSION, CIRCULAR, 4 IN. , PVC	LFT						

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0052 715-06566	20.000	47.50000	950.00	29.00000	580.00		
PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	LFT						
0053 720-12797	19.000	350.00000	6,650.00	160.00000	3,040.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0054 720-12798	11.000	350.00000	3,850.00	180.00000	1,980.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0055 720-44055	4.000	950.00000	3,800.00	1,200.00000	4,800.00		
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						
0056 720-45045	2.000	2,650.00000	5,300.00	3,500.00000	7,000.00		
INLET, J10	EACH						
0057 720-45055	1.000	2,660.00000	2,660.00	3,325.00000	3,325.00		
INLET, M10	EACH						
0058 720-94840	27.000	80.00000	2,160.00	110.00000	2,970.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 801-04308	2.000	350.00000	700.00	395.00000	790.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0060 801-06207	3,773.000	1.35000	5,093.55	1.45000	5,470.85		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06208	550.000	2.95000	1,622.50	2.95000	1,622.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0062 801-06640	68.000	195.00000	13,260.00	225.00000	15,300.00		
CONSTRUCTION SIGN, A	EACH						
0063 801-06645	38.000	98.00000	3,724.00	98.00000	3,724.00		
CONSTRUCTION SIGN, B	EACH						
0064 801-06775	(1)	126,000.00000	126,000.00	125,000.00000	125,000.00		
MAINTAINING TRAFFIC	LS						
0065 801-07118	204.000	12.00000	2,448.00	12.00000	2,448.00		
BARRICADE, III-A	LFT						
0066 801-07119	78.000	12.00000	936.00	14.00000	1,092.00		
BARRICADE, III-B	LFT						

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 801-11990	8.000	2,775.00000	22,200.00	1,975.00000	15,800.00		
TEMPORARY CURB RAMP	EACH						
0068 802-04314	2.000	720.00000	1,440.00	250.00000	500.00		
SIGN , WAYFINDING	EACH						
0069 802-04314	2.000	720.00000	1,440.00	700.00000	1,400.00		
SIGN , WAYFINDING, 0.100 INCH	EACH						
0070 802-04893	1.000	140.00000	140.00	250.00000	250.00		
REFERENCE POST	EACH						
0071 802-05701	571.000	32.00000	18,272.00	25.00000	14,275.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0072 802-07060	9.000	65.00000	585.00	75.00000	675.00		
SIGN, SHEET, RELOCATE	EACH						
0073 802-09837	14.000	42.50000	595.00	40.00000	560.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION 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:**	
0074	802-09838	188.000	20.00000	3,760.00	30.00000	5,640.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0075	802-09839	20.000	41.20000	824.00	45.00000	900.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0076	805-78467	50.000	7.20000	360.00	8.00000	400.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0077	807-02191	44.000	1,480.00000	65,120.00	1,250.00000	55,000.00		
HANDHOLE, LIGHTING		EACH						
0078	807-03950	76.000	1,500.00000	114,000.00	3,000.00000	228,000.00		
LUMINAIRE ORNAMENTAL , 62W		EACH						
0079	807-03951	76.000	4,880.00000	370,880.00	3,000.00000	228,000.00		
LIGHT POLE ORNAMENTAL		EACH						
0080	807-04653	48.000	1,550.00000	74,400.00	2,250.00000	108,000.00		
LIGHTING FOUNDATION , CONCRETE WITH GROUNDING		EACH						

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 807-06592	2,565.000	36.00000	92,340.00	25.00000	64,125.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0082 807-07580	3,592.000	27.00000	96,984.00	20.00000	71,840.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0083 807-12791	28.000	1,525.00000	42,700.00	2,250.00000	63,000.00		
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0084 807-86805	4.000	7,600.00000	30,400.00	3,500.00000	14,000.00		
SERVICE POINT, I	EACH						
0085 807-86889	2,840.000	1.00000	2,840.00	2.55000	7,242.00		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0086 807-86910	76.000	45.50000	3,458.00	40.00000	3,040.00		
CONNECTOR KIT, UNFUSED	EACH						

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 807-86915	76.000	45.50000	3,458.00	40.00000	3,040.00		
CONNECTOR KIT, FUSED	EACH						
0088 807-86920	108.000	25.00000	2,700.00	50.00000	5,400.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0089 807-86925	132.000	55.00000	7,260.00	50.00000	6,600.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0090 807-86930	152.000	25.00000	3,800.00	30.00000	4,560.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0091 807-86935	176.000	55.00000	9,680.00	30.00000	5,280.00		
INSULATION LINK, WATERPROOFED	EACH						
0092 807-97237	3,815.000	15.00000	57,225.00	16.00000	61,040.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 808-02977	2.000	495.00000	990.00	495.00000	990.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0094 808-04096	2.000	395.00000	790.00	395.00000	790.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE	EACH						
0095 808-06703	926.000	4.95000	4,583.70	4.95000	4,583.70		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0096 808-09503	2.000	395.00000	790.00	395.00000	790.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, DIAMOND	EACH						
0097 808-12032	1,852.000	1.50000	2,778.00	1.50000	2,778.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0098 808-75043	926.000	5.95000	5,509.70	5.95000	5,509.70		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	(1) J B I CONSTRUCTION INC Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	(2) RIVER TOWN CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0099	808-75297	182.000	6.95000	1,264.90	6.95000	1,264.90		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0100	808-75300	1,098.000	2.95000	3,239.10	2.95000	3,239.10		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0101	808-75320	2.000	120.00000	240.00	120.00000	240.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0102	805-08214	1,250.000	31.60000	39,500.00	15.00000	18,750.00		
CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT						
Section Totals:				$2,729,971.20		$2,994,590.65		
Life Cycle Costs:								
Section Total with LCC:				$2,729,971.20		$2,994,590.65		
Contract Item Totals				**$2,729,971.20**		**$2,994,590.65**		
Contract Time Totals								

Contract ID: R -41237-A **Counties:** PERRY

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 250 **Project(s):** 180098800LC6, 180290100LC6

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$2,729,971.20**	**$2,994,590.65**

( ) indicates item is bid as Lump Sum

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	115,500.00000	115,500.00	87,000.00000	87,000.00	850,000.00000	850,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(3) RAGLE, INC. 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	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	662,000.00000	662,000.00	710,000.00000	710,000.00	731,500.00000	731,500.00
0011 201-02245 TREE 6 IN., REMOVE	9.000 EACH	357.50000	3,217.50	144.00000	1,296.00	420.00000	3,780.00
0012 201-02250 TREE 10 IN., REMOVE	3.000 EACH	630.00000	1,890.00	215.00000	645.00	900.00000	2,700.00
0013 201-02255 TREE 18 IN., REMOVE	2.000 EACH	1,430.00000	2,860.00	288.00000	576.00	2,200.00000	4,400.00
0014 201-02260 TREE 30 IN., REMOVE	5.000 EACH	3,500.00000	17,500.00	3,285.00000	16,425.00	2,400.00000	12,000.00

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 201-02265	1.000	5,250.00000	5,250.00	6,537.00000	6,537.00	6,000.00000	6,000.00
TREE 48 IN., REMOVE	EACH						
0016 201-52370	(1)	167,656.43000	167,656.43	229,000.00000	229,000.00	439,000.00000	439,000.00
CLEARING RIGHT OF WAY	LS						
0017 202-02240	3,596.000	22.00000	79,112.00	14.30000	51,422.80	11.00000	39,556.00
PAVEMENT REMOVAL	SYS						
0018 202-90747	624.000	13.50000	8,424.00	3.00000	1,872.00	6.00000	3,744.00
RETAINING WALL, REMOVE	LFT						
0019 202-91385	35.000	265.00000	9,275.00	432.00000	15,120.00	220.00000	7,700.00
INLET, REMOVE	EACH						
0020 202-93047	40.000	785.00000	31,400.00	575.00000	23,000.00	900.00000	36,000.00
MANHOLE, REMOVE	EACH						
0021 202-96133	711.000	20.75000	14,753.25	13.00000	9,243.00	14.00000	9,954.00
PIPE, REMOVE	LFT						
0022 202-97009	9.000	525.00000	4,725.00	841.00000	7,569.00	600.00000	5,400.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 203-02000	13,968.000	16.00000	223,488.00	22.00000	307,296.00	24.00000	335,232.00
EXCAVATION, COMMON	CYS						
0024 205-12108	34,997.880	1.00000	34,997.88	1.00000	34,997.88	1.00000	34,997.88
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	34,750.00000	34,750.00	10,840.00000	10,840.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 205-12618	(1)	10,000.00000	10,000.00	5,500.00000	5,500.00	3,080.00000	3,080.00
SWQCP PREPARATION	LS						
0027 207-08264	5,906.000	21.00000	124,026.00	13.90000	82,093.40	17.50000	103,355.00
SUBGRADE TREATMENT, TYPE II	SYS						
0028 207-08266	7,087.000	2.50000	17,717.50	3.00000	21,261.00	2.60000	18,426.20
SUBGRADE TREATMENT, TYPE III	SYS						
0029 207-09935	23,365.000	30.00000	700,950.00	26.00000	607,490.00	32.00000	747,680.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	211-02050	267.700	48.00000	12,849.60	50.00000	13,385.00	40.00000	10,708.00
B BORROW		CYS						
0031	211-09265	31,758.400	53.75000	1,707,014.00	44.00000	1,397,369.60	35.00000	1,111,544.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0032	211-09266	32.000	163.00000	5,216.00	72.00000	2,304.00	74.00000	2,368.00
STRUCTURE BACKFILL, TYPE 3		CYS						
0033	214-11796	186.000	7.50000	1,395.00	5.70000	1,060.20	4.75000	883.50
GEOGRID, TYPE IB		SYS						
0034	214-12237	1,386.000	4.00000	5,544.00	4.80000	6,652.80	1.25000	1,732.50
GEOTEXTILE FOR PAVEMENT, TYPE 1B		SYS						
0035	301-12232	2,108.000	80.00000	168,640.00	61.00000	128,588.00	45.00000	94,860.00
COMPACTED AGGREGATE NO. 5		CYS						
0036	301-12234	1,015.000	78.75000	79,931.25	58.00000	58,870.00	70.00000	71,050.00
COMPACTED AGGREGATE NO. 53		CYS						

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	302-07455	501.000	115.25000	57,740.25	76.00000	38,076.00	70.00000	35,070.00
DENSE GRADED SUBBASE		CYS						
0038	401-07328	1,499.000	131.00000	196,369.00	129.00000	193,371.00	105.00000	157,395.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0039	401-07398	2,497.000	99.00000	247,203.00	97.50000	243,457.50	89.00000	222,233.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0040	401-07424	6,586.000	91.25000	600,972.50	90.00000	592,740.00	77.50000	510,415.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0041	401-10258	10,438.000	0.55000	5,740.90	0.55000	5,740.90	0.12000	1,252.56
JOINT ADHESIVE, SURFACE		LFT						
0042	401-10259	10,438.000	0.55000	5,740.90	0.55000	5,740.90	0.21000	2,191.98
JOINT ADHESIVE, INTERMEDIATE		LFT						
0043	401-11785	10,438.000	0.25000	2,609.50	0.25000	2,609.50	0.18000	1,878.84
LIQUID ASPHALT SEALANT		LFT						

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Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 406-05520	16.000	770.00000	12,320.00	760.00000	12,160.00	695.00000	11,120.00
ASPHALT FOR TACK COAT	TON						
0045 502-06457	991.000	111.50000	110,496.50	122.00000	120,902.00	116.25000	115,203.75
PCCP, 9 IN. , COLOR MOD JOINTING	SYS						
0046 502-06457	205.000	119.50000	24,497.50	114.00000	23,370.00	132.25000	27,111.25
PCCP, 9 IN. , MOD JOINTING	SYS						
0047 502-11543	4,995.000	39.50000	197,302.50	68.00000	339,660.00	42.85000	214,035.75
PCCP, 4 IN.	SYS						
0048 502-11543	269.000	43.00000	11,567.00	74.00000	19,906.00	48.60000	13,073.40
PCCP, 4 IN. , MOD JOINTING	SYS						
0049 503-05240	447.000	29.00000	12,963.00	38.00000	16,986.00	11.00000	4,917.00
D-1 CONTRACTION JOINT	LFT						
0050 603-06045	220.000	34.50000	7,590.00	52.00000	11,440.00	48.00000	10,560.00
FENCE, CHAIN LINK, 48 IN.	LFT						
0051 604-06070	2,799.000	50.50000	141,349.50	66.00000	184,734.00	53.35000	149,326.65
SIDEWALK, CONCRETE , 4 INCH	SYS						

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Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 604-06070	122.000	52.00000	6,344.00	73.00000	8,906.00	45.85000	5,593.70
SIDEWALK, CONCRETE , MOD JOINTING	SYS						
0053 604-08086	1,172.000	139.00000	162,908.00	182.00000	213,304.00	103.35000	121,126.20
CURB RAMP, CONCRETE , 9 INCH	SYS						
0054 604-08086	164.000	134.00000	21,976.00	204.00000	33,456.00	123.35000	20,229.40
CURB RAMP, CONCRETE , 9 INCH MOD JOINTING	SYS						
0055 604-12083	195.000	219.00000	42,705.00	300.00000	58,500.00	205.00000	39,975.00
DETECTABLE WARNING SURFACES , BRICK	SYS						
0056 604-44251	6.000	1,800.00000	10,800.00	1,650.00000	9,900.00	1,050.00000	6,300.00
STEPS, CONCRETE	CYS						
0057 605-06090	197.000	28.50000	5,614.50	45.00000	8,865.00	29.00000	5,713.00
CURB, INTEGRAL CONCRETE	LFT						
0058 605-06120	361.000	24.00000	8,664.00	23.00000	8,303.00	29.00000	10,469.00
CURB, CONCRETE	LFT						

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Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 605-06140	8,805.000	24.00000	211,320.00	23.00000	202,515.00	23.52000	207,093.60
CURB AND GUTTER, CONCRETE	LFT						
0060 605-06155	175.000	39.50000	6,912.50	38.00000	6,650.00	32.00000	5,600.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0061 610-07487	1,323.000	169.00000	223,587.00	152.00000	201,096.00	146.00000	193,158.00
HMA FOR APPROACHES, TYPE B	TON						
0062 610-08446	2,291.000	62.25000	142,614.75	93.00000	213,063.00	65.25000	149,487.75
PCCP FOR APPROACHES, 6 IN.	SYS						
0063 610-08446	48.000	79.00000	3,792.00	138.00000	6,624.00	104.25000	5,004.00
PCCP FOR APPROACHES, 6 IN. , EXPOSED AGGREGATE	SYS						
0064 610-09108	195.000	74.00000	14,430.00	105.00000	20,475.00	82.25000	16,038.75
PCCP FOR APPROACHES, 9 IN.	SYS						
0065 615-06505	4.000	1,250.00000	5,000.00	1,311.00000	5,244.00	1,210.00000	4,840.00
MONUMENT, B	EACH						

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 615-06515	1.000		300.00000	300.00	239.00000	239.00	220.00000	220.00
MONUMENT, D	EACH							
0067 621-06567	7.800		1.00000	7.80	1.10000	8.58	1.00000	7.80
WATER	kGAL							
0068 621-06570	8.000		85.00000	680.00	79.00000	632.00	38.00000	304.00
TOPSOIL	CYS							
0069 621-06575	3,857.000		9.50000	36,641.50	4.50000	17,356.50	9.00000	34,713.00
SODDING, NURSERY	SYS							
0070 621-90853	1.000		6,100.00000	6,100.00	7,015.00000	7,015.00	7,000.00000	7,000.00
TAPPING SLEEVE WITH VALVE , 8 INCH	EACH							
0071 622-05650	58.000		550.00000	31,900.00	540.00000	31,320.00	675.00000	39,150.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0072 628-11976	1.000		1,000.00000	1,000.00	2,200.00000	2,200.00	1,200.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH							

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 628-11977	1.000	1,400.00000	1,400.00	2,170.00000	2,170.00	1,200.00000	1,200.00
COMPUTER SYSTEM	EACH						
0074 628-12683	21.000	1,975.00000	41,475.00	1,735.00000	36,435.00	2,500.00000	52,500.00
FIELD OFFICE, D	MOS						
0075 712-04784	6.000	825.00000	4,950.00	1,255.00000	7,530.00	1,400.00000	8,400.00
STRUCTURE , MANHOLE COVER CAP	EACH						
0076 715-04596	130.000	2,161.00000	280,930.00	2,218.00000	288,340.00	2,500.00000	325,000.00
WATER SERVICE , ASSEMBLY 1 INCH TO 0.75 INCH TYPE K COPPER	EACH						
0077 715-04596	2.000	7,325.00000	14,650.00	6,960.00000	13,920.00	6,550.00000	13,100.00
WATER SERVICE , ASSEMBLY 2 INCH PVC RELOCATE	EACH						
0078 715-05024	2,063.000	112.75000	232,603.25	148.00000	305,324.00	125.00000	257,875.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0079 715-05048	55.000	31.25000	1,718.75	14.00000	770.00	39.00000	2,145.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	12.000 LFT	53.25000	639.00	26.00000	312.00	55.00000	660.00
0081 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2,406.000 LFT	85.50000	205,713.00	126.00000	303,156.00	44.00000	105,864.00
0082 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	632.000 LFT	89.51000	56,570.32	136.00000	85,952.00	54.00000	34,128.00
0083 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	201.000 LFT	141.00000	28,341.00	144.00000	28,944.00	62.50000	12,562.50
0084 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	217.000 LFT	108.00000	23,436.00	107.00000	23,219.00	94.50000	20,506.50
0085 715-06561 PIPE EXTENSION, CIRCULAR, 4 IN. , CPP	20.000 LFT	43.00000	860.00	31.00000	620.00	25.50000	510.00
0086 715-06561 PIPE EXTENSION, CIRCULAR, 4 IN. , PVC	240.000 LFT	22.00000	5,280.00	31.00000	7,440.00	25.50000	6,120.00

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Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 715-06566	20.000	44.00000	880.00	48.00000	960.00	33.00000	660.00
PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	LFT						
0088 715-08305	1,290.000	88.00000	113,520.00	86.00000	110,940.00	100.00000	129,000.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0089 715-09064	5,519.000	1.58000	8,720.02	1.60000	8,830.40	1.44000	7,947.36
VIDEO INSPECTION FOR PIPE	LFT						
0090 715-11571	800.000	300.00000	240,000.00	264.00000	211,200.00	58.00000	46,400.00
WATER MAIN, DUCTILE IRON, 8 IN. , OFFSET ASSEMBLY	LFT						
0091 715-91742	58.000	1,220.00000	70,760.00	1,125.00000	65,250.00	1,200.00000	69,600.00
WATER METER RELOCATE	EACH						
0092 715-93912	558.000	99.50000	55,521.00	163.00000	90,954.00	78.00000	43,524.00
WATER MAIN, 6 IN. , C900	LFT						
0093 715-93913	8,019.000	87.25000	699,657.75	97.00000	777,843.00	67.00000	537,273.00
WATER MAIN, 8 IN. , C900	LFT						

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Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 715-94780	210.000	108.25000	22,732.50	205.00000	43,050.00	77.50000	16,275.00
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0095 715-95866	32.000	1,650.00000	52,800.00	1,552.00000	49,664.00	1,650.00000	52,800.00
GATE VALVE 6 IN. , WITH VALVE BOX	EACH						
0096 715-96948	41.000	2,440.00000	100,040.00	2,317.00000	94,997.00	2,350.00000	96,350.00
GATE VALVE, 8 IN. , WITH VALVE BOX	EACH						
0097 715-98961	5,748.000	545.00000	3,132,660.00	574.00000	3,299,352.00	475.00000	2,730,300.00
FORCE MAIN , 30 INCH, C905 PVC	LFT						
0098 720-02442	24.000	725.00000	17,400.00	663.00000	15,912.00	200.00000	4,800.00
PIPE PLUG EXISTING	EACH						
0099 720-12797	9.000	575.00000	5,175.00	1,035.00000	9,315.00	650.00000	5,850.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0100 720-12798	21.000	575.00000	12,075.00	780.00000	16,380.00	650.00000	13,650.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						

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Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 720-12798	24.000	575.00000	13,800.00	780.00000	18,720.00	250.00000	6,000.00
CASTING, MANHOLE, ADJUST TO GRADE , UTILITY	EACH						
0102 720-45005	2.000	2,150.00000	4,300.00	2,295.00000	4,590.00	2,650.00000	5,300.00
INLET, A2	EACH						
0103 720-45410	12.000	2,950.00000	35,400.00	5,348.00000	64,176.00	6,650.00000	79,800.00
MANHOLE, C4	EACH						
0104 720-45410	1.000	4,450.00000	4,450.00	6,658.00000	6,658.00	6,650.00000	6,650.00
MANHOLE, C4 , WITH IRON HOOD TRAP	EACH						
0105 720-45415	13.000	3,175.00000	41,275.00	6,008.00000	78,104.00	4,750.00000	61,750.00
MANHOLE, D4	EACH						
0106 720-45605	6.000	1,150.00000	6,900.00	1,450.00000	8,700.00	400.00000	2,400.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0107 720-90349	1.000	3,800.00000	3,800.00	4,878.00000	4,878.00	5,250.00000	5,250.00
MANHOLE, C8	EACH						
0108 720-91110	1.000	15,650.00000	15,650.00	32,130.00000	32,130.00	19,800.00000	19,800.00
MANHOLE, N4	EACH						

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 720-94612	1.000	8,575.00000	8,575.00	31,670.00000	31,670.00	18,560.00000	18,560.00
MANHOLE, K4	EACH						
0110 720-96999	7.000	8,650.00000	60,550.00	7,665.00000	53,655.00	12,000.00000	84,000.00
FIRE HYDRANT ASSEMBLY , WITH VALVE AND FITTING, COMPRESSED	EACH						
0111 720-96999	7.000	8,650.00000	60,550.00	7,665.00000	53,655.00	12,000.00000	84,000.00
FIRE HYDRANT ASSEMBLY , WITH VALVE AND FITTINGS	EACH						
0112 720-98174	71.000	2,850.00000	202,350.00	3,640.00000	258,440.00	4,275.00000	303,525.00
INLET, B15	EACH						
0113 720-98174	4.000	4,250.00000	17,000.00	4,112.00000	16,448.00	4,275.00000	17,100.00
INLET, B15 , WITH IRON HOOD TRAP	EACH						
0114 720-98555	30.000	3,075.00000	92,250.00	3,855.00000	115,650.00	4,350.00000	130,500.00
INLET, C15	EACH						
0115 720-98555	11.000	3,750.00000	41,250.00	4,330.00000	47,630.00	4,350.00000	47,850.00
INLET, C15 , WITH IRON HOOD TRAP	EACH						

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 732-11770	10.000	103.00000	1,030.00	120.00000	1,200.00	50.00000	500.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0117 732-11811	2,177.000	40.50000	88,168.50	24.00000	52,248.00	18.50000	40,274.50
MODULAR BLOCK WALL ERECTION	SFT						
0118 732-11812	2,177.000	24.25000	52,792.25	13.00000	28,301.00	18.50000	40,274.50
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0119 801-01504	7.000	55.00000	385.00	92.00000	644.00	85.00000	595.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0120 801-04308	16.000	275.00000	4,400.00	396.00000	6,336.00	365.00000	5,840.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0121 801-06203	2,248.000	0.50000	1,124.00	1.10000	2,472.80	0.98000	2,203.04
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 801-06207	2,248.000	2.75000	6,182.00	1.50000	3,372.00	1.35000	3,034.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0123 801-06208	396.000	3.50000	1,386.00	3.30000	1,306.80	2.95000	1,168.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. , BLACK TAPE	LFT						
0124 801-06211	7.000	27.50000	192.50	92.00000	644.00	85.00000	595.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0125 801-06214	355.000	0.50000	177.50	1.10000	390.50	0.98000	347.90
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0126 801-06217	355.000	4.00000	1,420.00	3.60000	1,278.00	3.25000	1,153.75
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0127 801-06577	156.000	13.25000	2,067.00	8.20000	1,279.20	7.50000	1,170.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 801-06625	14.000	220.00000	3,080.00	107.00000	1,498.00	98.00000	1,372.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0129 801-06640	38.000	165.00000	6,270.00	215.00000	8,170.00	195.00000	7,410.00
CONSTRUCTION SIGN, A	EACH						
0130 801-06645	72.000	165.00000	11,880.00	130.00000	9,360.00	120.00000	8,640.00
CONSTRUCTION SIGN, B	EACH						
0131 801-06775	(1)	103,000.00000	103,000.00	186,500.00000	186,500.00	1,343,000.00000	1,343,000.00
MAINTAINING TRAFFIC	LS						
0132 801-07118	210.000	11.00000	2,310.00	11.00000	2,310.00	10.00000	2,100.00
BARRICADE, III-A	LFT						
0133 801-07119	376.000	11.00000	4,136.00	13.00000	4,888.00	12.00000	4,512.00
BARRICADE, III-B	LFT						
0134 801-07612	156.000	6.50000	1,014.00	3.80000	592.80	3.50000	546.00
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0135 801-11642	2.000	11,000.00000	22,000.00	10,300.00000	20,600.00	9,500.00000	19,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 802-03896	40.000	1,675.00000	67,000.00	1,300.00000	52,000.00	1,700.00000	68,000.00
BOLLARD , REMOVABLE	EACH						
0137 802-04314	58.000	176.00000	10,208.00	163.00000	9,454.00	350.00000	20,300.00
SIGN , MULTI USE PATH	EACH						
0138 802-05701	1,821.000	28.50000	51,898.50	28.00000	50,988.00	26.25000	47,801.25
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0139 802-07060	2.000	55.00000	110.00	55.00000	110.00	170.00000	340.00
SIGN, SHEET, RELOCATE	EACH						
0140 802-09838	634.000	26.50000	16,801.00	25.00000	15,850.00	21.75000	13,789.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0141 802-09839	101.000	41.00000	4,141.00	39.00000	3,939.00	43.50000	4,393.50
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0142 802-09841	13.000	38.50000	500.50	37.00000	481.00	25.50000	331.50
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143	802-09842	96.000	29.00000	2,784.00	27.00000	2,592.00	23.50000	2,256.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0144	805-01815	8.000	3,200.00000	25,600.00	2,800.00000	22,400.00	4,150.00000	33,200.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0145	805-01842	1.000	1,375.00000	1,375.00	1,280.00000	1,280.00	1,200.00000	1,200.00
HANDHOLE, SIGNAL, TYPE 1		EACH						
0146	805-02150	18.000	725.00000	13,050.00	709.00000	12,762.00	850.00000	15,300.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0147	805-02645	8.000	900.00000	7,200.00	782.00000	6,256.00	740.00000	5,920.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						
0148	805-09089	3.000	110.00000	330.00	54.00000	162.00	4,100.00000	12,300.00
RADIO, YAGI ANTENNA		EACH						
0149	805-11799	2.000	11,125.00000	22,250.00	10,800.00000	21,600.00	12,100.00000	24,200.00
RECTANGULAR RAPID FLASHING BEACON		EACH						

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 805-11817	18.000		1,100.00000	19,800.00	1,025.00000	18,450.00	1,190.00000	21,420.00
PEDESTRIAN PUSH BUTTON, APS	EACH							
0151 805-78109	2.000		26,400.00000	52,800.00	22,475.00000	44,950.00	26,500.00000	53,000.00
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH							
0152 805-78205	16.000		950.00000	15,200.00	930.00000	14,880.00	1,000.00000	16,000.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0153 805-78225	2.000		1,175.00000	2,350.00	1,145.00000	2,290.00	1,310.00000	2,620.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0154 805-78415	8.000		2,145.00000	17,160.00	2,070.00000	16,560.00	2,650.00000	21,200.00
SPAN, CATENARY, AND TETHER	EACH							
0155 805-78420	8.000		440.00000	3,520.00	425.00000	3,400.00	485.00000	3,880.00
DISCONNECT HANGER	EACH							
0156 805-78480	1,250.000		2.25000	2,812.50	2.00000	2,500.00	1.50000	1,875.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157 805-78485	2,644.000	2.50000	6,610.00	2.40000	6,345.60	1.50000	3,966.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0158 805-78490	663.000	3.00000	1,989.00	2.70000	1,790.10	2.30000	1,524.90
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0159 805-78495	690.000	3.30000	2,277.00	3.00000	2,070.00	2.75000	1,897.50
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0160 805-78925	2.000	2,288.00000	4,576.00	2,230.00000	4,460.00	1,860.00000	3,720.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0161 805-79020	(1)	86,812.00000	86,812.00	75,000.00000	75,000.00	100,000.00000	100,000.00
TRAFFIC SIGNAL INSTALLATION	LS						
0162 805-81032	8.000	10,780.00000	86,240.00	10,515.00000	84,120.00	10,450.00000	83,600.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0163 805-99162	6.000	1,210.00000	7,260.00	1,250.00000	7,500.00	1,260.00000	7,560.00
SIGNAL POLE, PEDESTAL, 11 FT	EACH						

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164	807-02780	4.000	1,400.00000	5,600.00	1,410.00000	5,640.00	2,280.00000	9,120.00
LUMINAIRE, MAST ARM, 8 FT		EACH						
0165	807-06592	253.000	43.00000	10,879.00	43.00000	10,879.00	30.50000	7,716.50
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0166	808-03442	29.000	33.00000	957.00	158.00000	4,582.00	145.00000	4,205.00
PAVEMENT MESSAGE MARKING, PAINT, BIKE SYMBOL		EACH						
0167	808-05866	2.500	55.00000	137.50	49.00000	122.50	45.00000	112.50
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0168	808-06540	140.000	17.50000	2,450.00	16.50000	2,310.00	14.95000	2,093.00
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE WHITE, 12 IN.		LFT						
0169	808-06703	328.000	2.00000	656.00	1.70000	557.60	1.50000	492.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170	808-06714	609.000	0.50000	304.50	1.70000	1,035.30	1.50000	913.50
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0171	808-06716	395.000	2.25000	888.75	1.10000	434.50	0.98000	387.10
LINE, REMOVE		LFT						
0172	808-06723	29.000	16.50000	478.50	92.00000	2,668.00	85.00000	2,465.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH						
0173	808-06726	143.000	2.25000	321.75	3.80000	543.40	3.50000	500.50
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
0174	808-09381	(1)	3,300.00000	3,300.00	4,900.00000	4,900.00	4,500.00000	4,500.00
RETRO-REFLECTIVITY TESTING		LS						
0175	808-09450	1,035.000	18.00000	18,630.00	23.00000	23,805.00	21.50000	22,252.50
CROSSWALK, DECORATIVE THERMOPLASTIC		SFT						

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 808-11401 TRANSVERSE MARKING, PREFORMED PLASTIC, YIELD LINE, WHITE, 24 IN.	120.000 LFT	28.50000	3,420.00	27.00000	3,240.00	25.00000	3,000.00
0177 808-12013 PAVEMENT MESSAGE MARKING, THERMOPLASTIC , SHARED LANE	2.000 EACH	495.00000	990.00	395.00000	790.00	365.00000	730.00
0178 808-12032 GROOVING FOR PAVEMENT MARKINGS	12,117.000 LFT	2.25000	27,263.25	0.50000	6,058.50	0.45000	5,452.65
0179 808-12148 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	20.000 LFT	28.50000	570.00	27.00000	540.00	25.00000	500.00
0180 808-12176 LINE, PAINT, DOTTED, YELLOW, 4 IN. , 36 INCH LINE, 108 LINE GAP	1,167.000 LFT	0.50000	583.50	1.40000	1,633.80	1.25000	1,458.75

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0181 808-74815	1,860.000	2.75000	5,115.00	2.70000	5,022.00	2.48000	4,612.80
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0182 808-75240	1,920.000	1.25000	2,400.00	0.80000	1,536.00	0.75000	1,440.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0183 808-75245	10,308.000	0.85000	8,761.80	0.60000	6,184.80	0.52000	5,360.16
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0184 808-75260	260.000	2.75000	715.00	11.00000	2,860.00	10.00000	2,600.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0185 808-75297	517.000	8.25000	4,265.25	5.40000	2,791.80	4.95000	2,559.15
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41598-B **Counties:** VANDERBURGH

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 254 **Project(s):** 180172700LC6

Contract Time: 03/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0186 808-75300	949.000	1.65000	1,565.85	1.40000	1,328.60	1.25000	1,186.25
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0187 808-75320	63.000	104.50000	6,583.50	136.00000	8,568.00	125.00000	7,875.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0188 808-75325	1.000	137.50000	137.50	107.00000	107.00	98.00000	98.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
Section Totals:			$13,819,100.00		$14,313,589.56		$14,656,114.02
Life Cycle Costs:							
Section Total with LCC:			$13,819,100.00		$14,313,589.56		$14,656,114.02
Contract Item Totals			**$13,819,100.00**		**$14,313,589.56**		**$14,656,114.02**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$13,819,100.00**		**$14,313,589.56**		**14,656,114.02**

( ) indicates item is bid as Lump Sum

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	48,870.00000	48,870.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
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)	162,900.00000	162,900.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	65,160.00000	65,160.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	10,038.000	20.00000	200,760.00				
PAVEMENT REMOVAL	SYS						
0013 202-91385	2.000	1,603.00000	3,206.00				
INLET, REMOVE	EACH						
0014 202-96133	77.000	29.00000	2,233.00				
PIPE, REMOVE	LFT						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-99626	4.000	1,500.00000	6,000.00				
FOUNDATION FOR SIGNING, REMOVE	EACH						
0016 203-02000	4,710.000	70.00000	329,700.00				
EXCAVATION, COMMON	CYS						
0017 203-02070	4,352.000	0.01000	43.52				
BORROW	CYS						
0018 205-12108	33,977.000	1.00000	33,977.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	28,977.00000	28,977.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION	LS						
0021 207-09935	11,156.000	32.50000	362,570.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-02050	672.000	21.00000	14,112.00				
B BORROW	CYS						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09264	28.000	126.00000	3,528.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0024 303-01180	2,403.000	42.00000	100,926.00				
COMPACTED AGGREGATE NO. 53	TON						
0025 306-08034	20,400.000	2.25000	45,900.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 401-06264	(1)	5,000.00000	5,000.00				
PROFILOGRAPH, HMA	LS						
0027 401-07328	2,495.000	120.00000	299,400.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-07398	1,386.000	86.00000	119,196.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0029 401-07408	4,570.000	73.00000	333,610.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-10258	9,824.000	1.00000	9,824.00				
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	9,036.000	1.00000	9,036.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	9,824.000	1.00000	9,824.00				
LIQUID ASPHALT SEALANT	LFT						
0033 406-05520	18.000	1.00000	18.00				
ASPHALT FOR TACK COAT	TON						
0034 408-12028	2.000	1.00000	2.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0035 601-02241	1,559.000	4.50000	7,015.50				
GUARDRAIL, REMOVE	LFT						
0036 606-12399	1,080.000	4.50000	4,860.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0037 615-06505	1.000	950.00000	950.00				
MONUMENT, B	EACH						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 615-06510	2.000	650.00000	1,300.00				
MONUMENT, C	EACH						
0039 616-06405	7.000	150.00000	1,050.00				
RIPRAP, REVETMENT	TON						
0040 616-06451	93.000	76.00000	7,068.00				
RIPRAP, UNIFORM	TON						
0041 616-12248	116.000	22.00000	2,552.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0042 621-01004	2.000	325.00000	650.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043 621-06545	2.000	1,280.00000	2,560.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0044 621-06553	516.000	6.15000	3,173.40				
SEED MIXTURE, R	LBS						
0045 621-06565	6.000	535.00000	3,210.00				
MULCHING MATERIAL	TON						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 621-06574	1,931.000	3.94000	7,608.14				
SODDING	SYS						
0047 715-03475	5.000	1,620.00000	8,100.00				
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0048 715-04611	1.000	1,950.00000	1,950.00				
SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.	EACH						
0049 715-05119	205.000	71.00000	14,555.00				
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0050 715-05149	218.000	74.00000	16,132.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0051 715-05151	159.000	120.00000	19,080.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0052 715-05152	7.000	240.00000	1,680.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 715-09064	663.000	3.00000	1,989.00				
VIDEO INSPECTION FOR PIPE	LFT						
0054 715-46005	1.000	599.00000	599.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0055 716-07631	71.000	1,111.00000	78,881.00				
PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0056 720-45065	3.000	7,963.00000	23,889.00				
INLET, N12	EACH						
0057 720-45070	1.000	6,356.00000	6,356.00				
INLET, P12A	EACH						
0058 720-45410	4.000	4,371.50000	17,486.00				
MANHOLE, C4	EACH						
0059 801-01504	38.000	100.00000	3,800.00				
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060	801-04308	2.000	350.00000	700.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0061	801-06208	1,379.000	2.00000	2,758.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0062	801-06209	30,555.000	1.70000	51,943.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0063	801-06577	160.000	6.00000	960.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0064	801-06625	27.000	125.00000	3,375.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0065	801-06640	32.000	155.00000	4,960.00				
CONSTRUCTION SIGN, A		EACH						
0066	801-06645	43.000	95.00000	4,085.00				
CONSTRUCTION SIGN, B		EACH						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 801-06710	364.000	6.00000	2,184.00				
FLASHING ARROW SIGN	DAY						
0068 801-06775	(1)	163,633.69000	163,633.69				
MAINTAINING TRAFFIC	LS						
0069 801-07118	144.000	15.55000	2,239.20				
BARRICADE, III-A	LFT						
0070 801-08400	2,433.000	56.00000	136,248.00				
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0071 801-09087	746.000	3.00000	2,238.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0072 802-02844	2.000	10,000.00000	20,000.00				
OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	EACH						
0073 802-05701	633.000	18.00000	11,394.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 802-05702	295.000	17.00000	5,015.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0075 802-05703	83.000	25.00000	2,075.00				
SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	LFT						
0076 802-07057	862.000	50.00000	43,100.00				
SIGN, PANEL, WITH LEGEND	SFT						
0077 802-07059	90.000	75.00000	6,750.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0078 802-07060	4.000	125.00000	500.00				
SIGN, SHEET, RELOCATE	EACH						
0079 802-09838	184.000	15.00000	2,760.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0080 802-09840	428.000	17.00000	7,276.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 802-09842	121.000	25.00000	3,025.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0082 802-12222	8.000	3,000.00000	24,000.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0083 802-12223	10.000	3,500.00000	35,000.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0084 802-76095	5,844.000	8.75000	51,135.00				
STRUCTURAL STEEL, BREAKAWAY	LBS						
0085 804-11920	192.000	46.00000	8,832.00				
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0086 805-01300	1.000	2,500.00000	2,500.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0087 807-02191	6.000	1,200.00000	7,200.00				
HANDHOLE, LIGHTING	EACH						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 807-03758	11.000	1,200.00000	13,200.00				
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN.	EACH						
0089 807-12202	11.000	500.00000	5,500.00				
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0090 807-12343	1,320.000	8.00000	10,560.00				
CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						
0091 807-85752	11.000	5,000.00000	55,000.00				
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0092 807-86805	1.000	10,000.00000	10,000.00				
SERVICE POINT, I	EACH						
0093 807-86910	11.000	50.00000	550.00				
CONNECTOR KIT, UNFUSED	EACH						
0094 807-86915	11.000	50.00000	550.00				
CONNECTOR KIT, FUSED	EACH						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 807-86920	33.000	40.00000	1,320.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0096 807-86930	22.000	25.00000	550.00				
INSULATION LINK, NON-WATERPROOFED	EACH						
0097 807-86935	24.000	25.00000	600.00				
INSULATION LINK, WATERPROOFED	EACH						
0098 807-97237	2,468.000	30.00000	74,040.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0099 808-09381	(1)	4,555.00000	4,555.00				
RETRO-REFLECTIVITY TESTING	LS						
0100 808-10049	6,035.000	0.90000	5,431.50				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0101 808-10057	5,812.000	0.90000	5,230.80				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 808-10058	645.000	1.20000	774.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0103 808-10071	1,379.000	0.90000	1,241.10				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0104 808-10097	66.000	20.00000	1,320.00				
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 27 IN.	LFT						
0105 808-12032	18,512.000	0.45000	8,330.40				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0106 808-12781	4,461.000	1.25000	5,576.25				
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0107 808-75272	31.000	10.00000	310.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 808-75278	329.000	5.00000	1,645.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0109 808-75297	64.000	10.00000	640.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0110 808-75320	17.000	100.00000	1,700.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0111 808-75325	3.000	125.00000	375.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0112 808-75996	171.000	5.00000	855.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0113 808-75998	171.000	35.00000	5,985.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -42406-A **Counties:** MIAMI

Letting Date: April 06, 2022 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 170008900ST2

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$3,258,000.00				
Life Cycle Costs:							
Section Total with LCC:			$3,258,000.00				
Contract Item Totals			**$3,258,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,258,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -43116-A **Counties:** VIGO

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 294 **Project(s):** 200160800LC1

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	 Ext Amount	(2) RESOURCE ENVIRONMENTAL SOLUTIONS LLC Unit Price	 Ext Amount	(3) 5 STAR COMPANY INC Unit Price	 Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 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						
0006 110-01001	(1)	11,930.00000	11,930.00	26,100.00000	26,100.00	12,500.00000	12,500.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -43116-A **Counties:** VIGO

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 294 **Project(s):** 200160800LC1

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC		(2) RESOURCE ENVIRONMENTAL SOLUTIONS LLC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 201-52370	(1)	10,000.00000	10,000.00	4,100.00000	4,100.00	20,000.00000	20,000.00
CLEARING RIGHT OF WAY	LS						
0008 205-12108	47,710.000	1.00000	47,710.00	1.00000	47,710.00	1.00000	47,710.00
STORMWATER MANAGEMENT BUDGET	DOL						
0009 205-12616	(1)	27,430.00000	27,430.00	36,000.00000	36,000.00	24,000.00000	24,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0010 205-12618	(1)	1,000.00000	1,000.00	3,300.00000	3,300.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0011 621-01004	1.000	1,500.00000	1,500.00	900.00000	900.00	2,550.00000	2,550.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0012 621-02318	226.000	43.23000	9,769.98	70.00000	15,820.00	221.00000	49,946.00
SEED MIXTURE, PRAIRIE GRASS	LBS						
0013 621-06545	1.900	1,445.00000	2,745.50	1,200.00000	2,280.00	905.00000	1,719.50
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: R -43116-A **Counties:** VIGO

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 294 **Project(s):** 200160800LC1

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	 Ext Amount	(2) RESOURCE ENVIRONMENTAL SOLUTIONS LLC Unit Price	 Ext Amount	(3) 5 STAR COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 621-06565	9.400	300.00000	2,820.00	710.00000	6,674.00	485.00000	4,559.00
MULCHING MATERIAL	TON						
0015 621-06567	1.000	2,750.00000	2,750.00	1,400.00000	1,400.00	150.00000	150.00
WATER	kGAL						
0016 622-05640	850.000	49.00000	41,650.00	47.00000	39,950.00	70.00000	59,500.00
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0018 628-11729	2.000	30.00000	60.00	1,300.00000	2,600.00	800.00000	1,600.00
CELLULAR TELEPHONE, TYPE A	EACH						
0019 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0020 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0021 628-11782	18.000	50.00000	900.00	100.00000	1,800.00	250.00000	4,500.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						

Contract ID: R -43116-A **Counties:** VIGO

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 294 **Project(s):** 200160800LC1

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC		(2) RESOURCE ENVIRONMENTAL SOLUTIONS LLC		(3) 5 STAR COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	801-06640	8.000	477.00000	3,816.00	550.00000	4,400.00	310.00000	2,480.00
CONSTRUCTION SIGN, A		EACH						
0023	801-06775	(1)	1,500.00000	1,500.00	2,600.00000	2,600.00	17,400.00000	17,400.00
MAINTAINING TRAFFIC		LS						
0024	802-09838	42.000	25.50000	1,071.00	100.00000	4,200.00	49.00000	2,058.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0025	802-76055	357.000	6.50000	2,320.50	25.00000	8,925.00	15.00000	5,355.00
SIGN POST, A		LFT						
0026	622-05648	1,421.000	49.00000	69,629.00	49.00000	69,629.00	75.00000	106,575.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER		EACH						
Section Totals:				$238,608.98		$278,395.00		$367,609.50
Life Cycle Costs:								
Section Total with LCC:				$238,608.98		$278,395.00		$367,609.50
Contract Item Totals				**$238,608.98**		**$278,395.00**		**$367,609.50**
Contract Time Totals								

Contract ID: R -43116-A **Counties:** VIGO

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 294 **Project(s):** 200160800LC1

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Contract Life Cycle Costs Totals		**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals		**$238,608.98**	**$278,395.00**	**367,609.50**

( ) indicates item is bid as Lump Sum

Contract ID: R -43116-A **Counties:** VIGO

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 294 **Project(s):** 200160800LC1

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

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	ENVIRONMENTAL MITIGATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0006 110-01001	(1)	50,000.00000	50,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -43116-A **Counties:** VIGO

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 294 **Project(s):** 200160800LC1

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

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	ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007	201-52370	(1)	40,000.00000	40,000.00				
CLEARING RIGHT OF WAY		LS						
0008	205-12108	47,710.000	1.00000	47,710.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0009	205-12616	(1)	148,000.00000	148,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0010	205-12618	(1)	4,000.00000	4,000.00				
SWQCP PREPARATION		LS						
0011	621-01004	1.000	750.00000	750.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0012	621-02318	226.000	185.00000	41,810.00				
SEED MIXTURE, PRAIRIE GRASS		LBS						
0013	621-06545	1.900	2,000.00000	3,800.00				
FERTILIZER , FOR PERMANENT SEEDING		TON						

Contract ID: R -43116-A **Counties:** VIGO

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 294 **Project(s):** 200160800LC1

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

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	ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	621-06565	9.400	750.00000	7,050.00				
MULCHING MATERIAL		TON						
0015	621-06567	1.000	1.00000	1.00				
WATER		kGAL						
0016	622-05640	850.000	65.00000	55,250.00				
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.		EACH						
0018	628-11729	2.000	650.00000	1,300.00				
CELLULAR TELEPHONE, TYPE A		EACH						
0019	628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0020	628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0021	628-11782	18.000	200.00000	3,600.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						

Contract ID: R -43116-A **Counties:** VIGO

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 294 **Project(s):** 200160800LC1

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

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	ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	801-06640	8.000	350.00000	2,800.00				
CONSTRUCTION SIGN, A		EACH						
0023	801-06775	(1)	15,000.00000	15,000.00				
MAINTAINING TRAFFIC		LS						
0024	802-09838	42.000	55.00000	2,310.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0025	802-76055	357.000	19.00000	6,783.00				
SIGN POST, A		LFT						
0026	622-05648	1,421.000	350.00000	497,350.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER		EACH						
Section Totals:				$927,521.00				
Life Cycle Costs:								
Section Total with LCC:				$927,521.00				
Contract Item Totals				**$927,521.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				

Contract ID: R -43116-A **Counties:** VIGO

Letting Date: April 06, 2022 **District(s):** Crawfordsville

Call Order: 294 **Project(s):** 200160800LC1

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Contract Grand Totals		**$927,521.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -44078-A **Counties:** DAVIESS

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 310 **Project(s):** 210126800ST6

Contract Time: 08/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,800.00000	9,800.00	4,500.00000	4,500.00	2,950.00000	2,950.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -44078-A **Counties:** DAVIESS

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 310 **Project(s):** 210126800ST6

Contract Time: 08/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	6,500.00000	6,500.00	7,250.00000	7,250.00	8,750.00000	8,750.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 207-08264	284.000	25.00000	7,100.00	12.00000	3,408.00	45.00000	12,780.00
SUBGRADE TREATMENT, TYPE II	SYS						
0010 303-01180	24.000	110.00000	2,640.00	155.00000	3,720.00	150.00000	3,600.00
COMPACTED AGGREGATE NO. 53	TON						
0011 304-12623	63.000	196.00000	12,348.00	400.00000	25,200.00	350.00000	22,050.00
HMA PATCHING FULL DEPTH, TYPE B	TON						
0012 306-08042	2,025.000	4.35000	8,808.75	6.50000	13,162.50	6.00000	12,150.00
MILLING, SCARIFICATION	SYS						
0013 306-08043	417.000	5.00000	2,085.00	6.50000	2,710.50	9.00000	3,753.00
MILLING, TRANSITION	SYS						
0014 306-08432	404.000	5.00000	2,020.00	6.50000	2,626.00	9.00000	3,636.00
MILLING, APPROACH	SYS						

Contract ID: R -44078-A **Counties:** DAVIESS

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 310 **Project(s):** 210126800ST6

Contract Time: 08/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-07321	202.000	125.00000	25,250.00	160.00000	32,320.00	240.00000	48,480.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0016 401-10258	1,312.000	1.55000	2,033.60	0.25000	328.00	1.75000	2,296.00
JOINT ADHESIVE, SURFACE	LFT						
0017 401-11785	1,312.000	1.00000	1,312.00	0.25000	328.00	1.75000	2,296.00
LIQUID ASPHALT SEALANT	LFT						
0018 406-05520	2.000	650.00000	1,300.00	650.00000	1,300.00	1,750.00000	3,500.00
ASPHALT FOR TACK COAT	TON						
0019 408-07478	2.000	1,800.00000	3,600.00	5,000.00000	10,000.00	1,800.00000	3,600.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0020 408-12028	1.000	1,000.00000	1,000.00	3,000.00000	3,000.00	1,250.00000	1,250.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0021 610-07487	34.000	165.00000	5,610.00	160.00000	5,440.00	275.00000	9,350.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -44078-A **Counties:** DAVIESS

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 310 **Project(s):** 210126800ST6

Contract Time: 08/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 628-12683	4.000	2,650.00000	10,600.00	2,000.00000	8,000.00	3,500.00000	14,000.00
FIELD OFFICE, D	MOS						
0023 801-04308	2.000	621.00000	1,242.00	540.00000	1,080.00	540.00000	1,080.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0024 801-06640	6.000	563.50000	3,381.00	490.00000	2,940.00	490.00000	2,940.00
CONSTRUCTION SIGN, A	EACH						
0025 801-06775	(1)	2,750.00000	2,750.00	11,224.00000	11,224.00	9,500.00000	9,500.00
MAINTAINING TRAFFIC	LS						
0026 802-04089	1.000	143.75000	143.75	500.00000	500.00	125.00000	125.00
SIGN, SHEET, REMOVE	EACH						
0027 802-05704	31.000	63.25000	1,960.75	50.00000	1,550.00	55.00000	1,705.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0028 802-09838	21.000	80.50000	1,690.50	75.00000	1,575.00	70.00000	1,470.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -44078-A **Counties:** DAVIESS

Letting Date: April 06, 2022 **District(s):** Vincennes

Call Order: 310 **Project(s):** 210126800ST6

Contract Time: 08/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 808-09314	831.000	3.45000	2,866.95	3.00000	2,493.00	3.00000	2,493.00
LINE, PAINT, SOLID, BLUE, 4 IN. , PARKING LINE	LFT						
0030 808-12316	990.000	2.30000	2,277.00	2.00000	1,980.00	2.00000	1,980.00
TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE, 4 IN.	LFT						
Section Totals:			$118,325.30		$146,641.00		$175,740.00
Life Cycle Costs:							
Section Total with LCC:			$118,325.30		$146,641.00		$175,740.00
Contract Item Totals			**$118,325.30**		**$146,641.00**		**$175,740.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$118,325.30**		**$146,641.00**		**175,740.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -40403-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 620 **Project(s):** 170159800ST4

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
		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)	44,000.00000	44,000.00	54,100.00000	54,100.00		
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 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: T -40403-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 620 **Project(s):** 170159800ST4

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) MIDWESTERN ELECTRIC LLC Unit Price	(2) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **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)	138,000.00000	138,000.00	235,500.00000	235,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	24,000.00000	24,000.00	24,200.00000	24,200.00		
CLEARING RIGHT OF WAY	LS						
0010 202-05545	150.000	80.00000	12,000.00	300.00000	45,000.00		
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0011 202-05550	150.000	50.00000	7,500.00	480.00000	72,000.00		
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0012 202-05555	150.000	50.00000	7,500.00	200.00000	30,000.00		
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						

Contract ID: T -40403-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 620 **Project(s):** 170159800ST4

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) MIDWESTERN ELECTRIC LLC Unit Price	(2) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0013 202-05571	18.000	4,500.00000	81,000.00	1,250.00000	22,500.00		
TESTING FOR WASTES , TYPE C	EACH						
0014 202-52710	930.000	80.00000	74,400.00	85.00000	79,050.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0015 202-86946	4.000	400.00000	1,600.00	650.00000	2,600.00		
HANDHOLE, REMOVE	EACH						
0016 205-12108	2,090.000	1.00000	2,090.00	1.00000	2,090.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	3,600.00000	3,600.00	12,300.00000	12,300.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 304-12626	30.000	500.00000	15,000.00	470.00000	14,100.00		
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0019 406-05521	130.000	20.00000	2,600.00	5.50000	715.00		
ASPHALT FOR TACK COAT	SYS						

Contract ID: T -40403-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 620 **Project(s):** 170159800ST4

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) MIDWESTERN ELECTRIC LLC Unit Price	(2) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0020 604-07823	7.000	310.00000	2,170.00	321.00000	2,247.00		
STAMPED CONCRETE SIDEWALK	SYS						
0021 604-08086	835.000	229.00000	191,215.00	240.00000	200,400.00		
CURB RAMP, CONCRETE	SYS						
0022 604-12083	64.000	200.00000	12,800.00	210.00000	13,440.00		
DETECTABLE WARNING SURFACES	SYS						
0023 605-02493	8.000	180.00000	1,440.00	190.00000	1,520.00		
CURB, ISLAND CONCRETE	SYS						
0024 605-06120	940.000	100.00000	94,000.00	110.00000	103,400.00		
CURB, CONCRETE	LFT						
0025 605-06140	46.000	120.00000	5,520.00	130.00000	5,980.00		
CURB AND GUTTER, CONCRETE	LFT						
0026 628-09403	12.000	3,000.00000	36,000.00	2,740.00000	32,880.00		
FIELD OFFICE, C	MOS						

Contract ID: T -40403-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 620 **Project(s):** 170159800ST4

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0027 628-11976	1.000	1,200.00000	1,200.00	1,335.00000	1,335.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 720-01888	1.000	1,800.00000	1,800.00	1,100.00000	1,100.00		
ADJUST MONITORING WELL TO GRADE	EACH						
0029 720-12798	18.000	800.00000	14,400.00	825.00000	14,850.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0030 801-06640	48.000	233.00000	11,184.00	245.00000	11,760.00		
CONSTRUCTION SIGN, A	EACH						
0031 801-06710	80.000	55.00000	4,400.00	14.50000	1,160.00		
FLASHING ARROW SIGN	DAY						
0032 801-06775	(1)	141,000.00000	141,000.00	95,400.00000	95,400.00		
MAINTAINING TRAFFIC	LS						
0033 801-11642	2.000	5,600.00000	11,200.00	5,450.00000	10,900.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: T -40403-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 620 **Project(s):** 170159800ST4

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(2) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0034 802-04089	8.000	55.00000	440.00	120.00000	960.00		
SIGN, SHEET, REMOVE	EACH						
0035 802-04314	7.000	120.00000	840.00	191.00000	1,337.00		
SIGN , SHEET, RESET	EACH						
0036 802-05704	13.500	23.00000	310.50	21.00000	283.50		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0037 802-09838	168.000	21.00000	3,528.00	22.00000	3,696.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0038 802-09840	164.000	24.00000	3,936.00	24.54000	4,024.56		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0039 802-09842	33.000	32.00000	1,056.00	26.00000	858.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0040 805-01300	9.000	5,600.00000	50,400.00	2,750.00000	24,750.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: T -40403-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 620 **Project(s):** 170159800ST4

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) MIDWESTERN ELECTRIC LLC Unit Price	(2) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0041 805-01815	36.000	5,600.00000	201,600.00	6,150.00000	221,400.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0042 805-01842	7.000	1,420.00000	9,940.00	1,230.00000	8,610.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0043 805-02087	(1)	4,800.00000	4,800.00	12,000.00000	12,000.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0044 805-02150	72.000	780.00000	56,160.00	642.00000	46,224.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0045 805-02645	11.000	1,250.00000	13,750.00	754.00000	8,294.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0046 805-04133	12.000	1,380.00000	16,560.00	1,101.00000	13,212.00		
SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0047 805-06364	6.000	400.00000	2,400.00	584.00000	3,504.00		
FIBER OPTIC BREAKOUT KIT	EACH						

Contract ID: T -40403-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 620 **Project(s):** 170159800ST4

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 805-07801	6.000	12,000.00000	72,000.00	11,120.00000	66,720.00		
CABINET	EACH						
0049 805-09540	1.000	1,700.00000	1,700.00	1,090.00000	1,090.00		
LOOP DETECTOR RACK	EACH						
0050 805-11815	3,800.000	21.00000	79,800.00	17.50000	66,500.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0051 805-11817	72.000	1,200.00000	86,400.00	1,100.00000	79,200.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0052 805-78205	62.000	1,000.00000	62,000.00	940.00000	58,280.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0053 805-78225	1.000	1,200.00000	1,200.00	1,230.00000	1,230.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0054 805-78415	28.000	3,300.00000	92,400.00	2,880.00000	80,640.00		
SPAN, CATENARY, AND TETHER	EACH						

Contract ID: T -40403-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 620 **Project(s):** 170159800ST4

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0055 805-78420	28.000	485.00000	13,580.00	345.00000	9,660.00		
DISCONNECT HANGER	EACH						
0056 805-78445	12.000	1,220.00000	14,640.00	930.00000	11,160.00		
SIGNAL SERVICE	EACH						
0057 805-78467	1,745.000	6.00000	10,470.00	2.65000	4,624.25		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0058 805-78470	12,420.000	0.65000	8,073.00	0.50000	6,210.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0059 805-78480	2,515.000	2.00000	5,030.00	1.95000	4,904.25		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0060 805-78485	5,070.000	3.00000	15,210.00	2.05000	10,393.50		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0061 805-78490	3,225.000	4.00000	12,900.00	2.29000	7,385.25		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						

Contract ID: T -40403-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 620 **Project(s):** 170159800ST4

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) MIDWESTERN ELECTRIC LLC Unit Price	(2) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0062 805-78495	75.000	5.00000	375.00	3.10000	232.50		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0063 805-78510	7,625.000	2.00000	15,250.00	2.00000	15,250.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0064 805-78785	27.000	760.00000	20,520.00	1,175.00000	31,725.00		
SIGNAL DETECTOR HOUSING	EACH						
0065 805-78795	4,320.000	8.70000	37,584.00	8.92000	38,534.40		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0066 805-78925	6.000	1,800.00000	10,800.00	1,231.00000	7,386.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0067 805-81032	36.000	10,200.00000	367,200.00	9,230.00000	332,280.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						

Contract ID: T -40403-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 620 **Project(s):** 170159800ST4

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) MIDWESTERN ELECTRIC LLC Unit Price	(2) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0068 805-92504	51.000	325.00000	16,575.00	330.00000	16,830.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0069 808-06368	4,170.000	5.35000	22,309.50	6.00000	25,020.00		
TRANSVERSE MARKING, REMOVE	LFT						
0070 808-10051	640.000	15.85000	10,144.00	16.50000	10,560.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0071 808-10056	3,530.000	3.28000	11,578.40	3.90000	13,767.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$2,295,084.40		$2,339,268.21		
Life Cycle Costs:							
Section Total with LCC:			$2,295,084.40		$2,339,268.21		
Contract Item Totals			**$2,295,084.40**		**$2,339,268.21**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: T -40403-B **Counties:** CASS

Letting Date: April 06, 2022 **District(s):** LaPorte

Call Order: 620 **Project(s):** 170159800ST4

Contract Time: 06/09/23 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Contract Grand Totals	**$2,295,084.40**	**$2,339,268.21**

( ) indicates item is bid as Lump Sum

Contract ID: T -43122-A **Counties:** SHELBY

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 630 **Project(s):** 200167900ST3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,657.00000	5,657.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: T -43122-A **Counties:** SHELBY

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 630 **Project(s):** 200167900ST3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	(1) HOOSIER COMPANY INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	51,099.00000	51,099.00	61,000.00000	61,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	2,829.00000	2,829.00	12,000.00000	12,000.00		
CLEARING RIGHT OF WAY	LS						
0009 202-02279	88.800	74.60000	6,624.48	70.00000	6,216.00		
CURB AND GUTTER, REMOVE	LFT						
0010 202-52710	61.300	108.00000	6,620.40	120.00000	7,356.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0011 205-12108	440.000	1.00000	440.00	1.00000	440.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	2,263.00000	2,263.00	1,100.00000	1,100.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 604-06070	22.500	158.00000	3,555.00	265.00000	5,962.50		
SIDEWALK, CONCRETE	SYS						

Contract ID: T -43122-A **Counties:** SHELBY

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 630 **Project(s):** 200167900ST3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 604-08086	50.400	283.00000	14,263.20	445.00000	22,428.00		
CURB RAMP, CONCRETE	SYS						
0015 604-12083	11.700	566.00000	6,622.20	405.00000	4,738.50		
DETECTABLE WARNING SURFACES	SYS						
0016 605-06140	88.800	84.90000	7,539.12	125.00000	11,100.00		
CURB AND GUTTER, CONCRETE	LFT						
0017 621-06575	56.000	67.90000	3,802.40	135.00000	7,560.00		
SODDING, NURSERY	SYS						
0018 628-09403	12.000	2,441.00000	29,292.00	4,000.00000	48,000.00		
FIELD OFFICE, C	MOS						
0019 801-06207	1,008.000	2.60000	2,620.80	1.50000	1,512.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0020 801-06640	10.000	453.00000	4,530.00	140.00000	1,400.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: T -43122-A **Counties:** SHELBY

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 630 **Project(s):** 200167900ST3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 801-06775	(1)	45,890.00000	45,890.00	90,000.00000	90,000.00		
MAINTAINING TRAFFIC	LS						
0022 802-05701	42.000	33.70000	1,415.40	35.00000	1,470.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0023 802-09838	79.000	25.50000	2,014.50	25.00000	1,975.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0024 802-09840	14.000	37.80000	529.20	26.00000	364.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0025 802-09842	33.000	46.20000	1,524.60	35.00000	1,155.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0026 805-01815	4.000	3,459.00000	13,836.00	4,300.00000	17,200.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0027 805-01842	4.000	1,788.00000	7,152.00	1,500.00000	6,000.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						

Contract ID: T -43122-A **Counties:** SHELBY

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 630 **Project(s):** 200167900ST3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	(1) HOOSIER COMPANY INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 805-02150	8.000	801.00000	6,408.00	600.00000	4,800.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0029 805-02445	1.000	21,603.00000	21,603.00	16,500.00000	16,500.00		
CONTROLLER AND CABINET, P1	EACH						
0030 805-02645	2.000	1,417.00000	2,834.00	2,000.00000	4,000.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0031 805-08244	1.000	2,668.00000	2,668.00	2,000.00000	2,000.00		
CELLULAR MODEM KIT	EACH						
0032 805-09539	6.000	474.00000	2,844.00	400.00000	2,400.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0033 805-11815	1,167.000	31.60000	36,877.20	28.00000	32,676.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0034 805-11817	8.000	1,261.00000	10,088.00	1,000.00000	8,000.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: T -43122-A **Counties:** SHELBY

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 630 **Project(s):** 200167900ST3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	(1) HOOSIER COMPANY INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-78205	8.000	1,019.00000	8,152.00	1,000.00000	8,000.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0036 805-78225	2.000	1,329.00000	2,658.00	1,150.00000	2,300.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0037 805-78415	4.000	3,702.00000	14,808.00	2,250.00000	9,000.00		
SPAN, CATENARY, AND TETHER	EACH						
0038 805-78420	4.000	487.00000	1,948.00	450.00000	1,800.00		
DISCONNECT HANGER	EACH						
0039 805-78445	1.000	1,157.00000	1,157.00	2,000.00000	2,000.00		
SIGNAL SERVICE	EACH						
0040 805-78467	49.000	4.60000	225.40	10.00000	490.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0041 805-78470	4,537.000	0.59000	2,676.83	1.00000	4,537.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: T -43122-A **Counties:** SHELBY

Letting Date: April 06, 2022 **District(s):** Greenfield

Call Order: 630 **Project(s):** 200167900ST3

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	(1) HOOSIER COMPANY INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 805-78485	363.000	2.60000	943.80	3.00000	1,089.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0043 805-78490	1,424.000	3.10000	4,414.40	4.00000	5,696.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0044 805-78495	549.000	3.40000	1,866.60	5.00000	2,745.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0045 805-78510	2,797.000	1.60000	4,475.20	2.00000	5,594.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0046 805-78785	11.000	1,484.00000	16,324.00	2,000.00000	22,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0047 805-78795	1,657.000	15.60000	25,849.20	10.00000	16,570.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: T -43122-A **Counties:** SHELBY

Letting Date: April 06, 2022 **District(s):** Greenfield

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Contract Description: INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	(1) HOOSIER COMPANY INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	2,015.00000	2,015.00	2,000.00000	2,000.00		
0049 805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT	4.000 EACH	9,868.00000	39,472.00	9,500.00000	38,000.00		
0050 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	2.000 EACH	1,207.00000	2,414.00	950.00000	1,900.00		
0051 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	2.000 EACH	417.00000	834.00	350.00000	700.00		
0052 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	228.000 LFT	9.10000	2,074.80	15.00000	3,420.00		
0053 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	24.000 SYS	56.60000	1,358.40	70.00000	1,680.00		

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Contract Description: INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 808-06701	380.000	3.40000	1,292.00	1.00000	380.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0055 808-06703	840.000	1.40000	1,176.00	1.00000	840.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0056 808-06716	3,364.000	1.10000	3,700.40	1.00000	3,364.00		
LINE, REMOVE	LFT						
0057 808-10033	80.000	2.80000	224.00	2.00000	160.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0058 808-10034	60.000	2.80000	168.00	2.00000	120.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0059 808-10051	56.000	28.30000	1,584.80	24.00000	1,344.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

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Letting Date: April 06, 2022 **District(s):** Greenfield

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Contract Description: INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 808-10056	114.000	17.00000	1,938.00	10.00000	1,140.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0061 808-10077	2.000	453.00000	906.00	300.00000	600.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0062 808-12032	2,880.000	2.80000	8,064.00	1.50000	4,320.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0063 808-75245	1,520.000	1.40000	2,128.00	1.00000	1,520.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0064 808-75297	95.000	11.30000	1,073.50	10.00000	950.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOOSIER COMPANY INC Unit Price	(1) HOOSIER COMPANY INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	177.000 LFT	2.80000	495.60	1.25000	221.25		
0066 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	283.00000	1,698.00	185.00000	1,110.00		
Section Totals:			$461,561.43		$534,948.25		
Life Cycle Costs:							
Section Total with LCC:			$461,561.43		$534,948.25		
Contract Item Totals			**$461,561.43**		**$534,948.25**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$461,561.43**		**$534,948.25**		

( ) indicates item is bid as Lump Sum