Indiana Department of Transportation

Contract ID: B -39876-A **Counties:** CARROLL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 510 **Project(s):** 160102900ST4

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	84,000.00000	84,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -39876-A **Counties:** CARROLL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 510 **Project(s):** 160102900ST4

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	100,000.00000	100,000.00	74,900.00000	74,900.00	240,000.00000	240,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	231.000	15.00000	3,465.00	37.00000	8,547.00	15.00000	3,465.00
PAVEMENT REMOVAL	SYS						
0011 202-51328	(1)	200,000.00000	200,000.00	150,000.00000	150,000.00	475,000.00000	475,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0012 202-62420	572.000	4.00000	2,288.00	5.00000	2,860.00	45.00000	25,740.00
BRIDGE RAILING, REMOVE	LFT						
0013 205-12108	5,500.000	1.00000	5,500.00	1.00000	5,500.00	1.00000	5,500.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -39876-A **Counties:** CARROLL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 510 **Project(s):** 160102900ST4

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 207-09935	185.000	62.34000	11,532.90	82.00000	15,170.00	70.00000	12,950.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 214-12239	185.000	19.20000	3,552.00	15.00000	2,775.00	6.00000	1,110.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0017 302-06464	47.000	122.88000	5,775.36	140.00000	6,580.00	170.00000	7,990.00
SUBBASE FOR PCCP	CYS						
0018 306-08043	190.000	25.69000	4,881.10	46.50000	8,835.00	30.00000	5,700.00
MILLING, TRANSITION	SYS						
0019 401-07321	16.000	17.00000	272.00	660.00000	10,560.00	1,370.00000	21,920.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	61.000	90.00000	5,490.00	12.00000	732.00	1.00000	61.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -39876-A **Counties:** CARROLL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 510 **Project(s):** 160102900ST4

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 401-11785	61.000	0.10000	6.10	32.00000	1,952.00	1.00000	61.00
LIQUID ASPHALT SEALANT	LFT						
0022 406-05521	190.000	0.10000	19.00	0.30000	57.00	1.00000	190.00
ASPHALT FOR TACK COAT	SYS						
0023 503-12480	112.000	243.21000	27,239.52	155.00000	17,360.00	100.00000	11,200.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0024 601-06035	100.000	45.00000	4,500.00	45.00000	4,500.00	48.00000	4,800.00
GUARDRAIL, RESET	LFT						
0025 609-06259	185.000	140.00000	25,900.00	249.00000	46,065.00	225.00000	41,625.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0026 616-06405	124.000	125.00000	15,500.00	89.80000	11,135.20	135.00000	16,740.00
RIPRAP, REVETMENT	TON						
0027 616-12251	183.000	14.44000	2,642.52	8.50000	1,555.50	10.00000	1,830.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: B -39876-A **Counties:** CARROLL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 510 **Project(s):** 160102900ST4

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 619-11052	(1)	308,324.95000	308,324.95	299,000.00000	299,000.00	395,000.00000	395,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0029 619-12459	(1)	1,031.19000	1,031.19	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0030 619-51859	(1)	15,467.81000	15,467.81	15,000.00000	15,000.00	134,000.00000	134,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0031 621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
WATER	kGAL						
0032 621-06574	67.000	32.70000	2,190.90	32.70000	2,190.90	32.70000	2,190.90
SODDING	SYS						
0033 628-09403	8.000	4,156.19000	33,249.52	4,000.00000	32,000.00	3,000.00000	24,000.00
FIELD OFFICE, C	MOS						
0034 702-12076	8.000	2,000.00000	16,000.00	3,000.00000	24,000.00	2,800.00000	22,400.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						

Contract ID: B -39876-A **Counties:** CARROLL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 510 **Project(s):** 160102900ST4

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 703-06029	72,125.000	1.34000	96,647.50	2.10000	151,462.50	2.00000	144,250.00
REINFORCING BARS, EPOXY COATED	LBS						
0036 703-97936	17.000	141.32000	2,402.44	87.00000	1,479.00	75.00000	1,275.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0037 704-51002	204.800	1,500.00000	307,200.00	2,035.00000	416,768.00	1,800.00000	368,640.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0038 706-06351	4.000	7,000.00000	28,000.00	7,000.00000	28,000.00	4,500.00000	18,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0039 706-09962	512.000	125.00000	64,000.00	125.00000	64,000.00	125.00000	64,000.00
RAILING, CONCRETE PF-1	LFT						
0040 706-11404	529.000	120.00000	63,480.00	120.00000	63,480.00	72.00000	38,088.00
RAILING, STEEL PF-1	LFT						
0041 709-51821	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	4,620.00000	4,620.00
SURFACE SEAL , BRIDGE NO. 1	LS						

Contract ID: B -39876-A **Counties:** CARROLL

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Call Order: 510 **Project(s):** 160102900ST4

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 711-51035	63.000	35.00000	2,205.00	2,200.00000	138,600.00	500.00000	31,500.00
STRUCTURAL STEEL	LBS						
0043 711-96800	5,014.000	3.85000	19,303.90	3.85000	19,303.90	3.85000	19,303.90
STUD SHEAR CONNECTORS	EACH						
0044 724-12771	32.000	529.19000	16,934.08	633.00000	20,256.00	525.00000	16,800.00
BRIDGE EXPANSION JOINT, SS	LFT						
0045 724-12773	32.000	75.47000	2,415.04	90.00000	2,880.00	150.00000	4,800.00
BRIDGE EXPANSION JOINT, PCF	LFT						
0046 729-11819	(1)	100,000.00000	100,000.00	62,500.00000	62,500.00	100,000.00000	100,000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1, NORTH FLOOR BEAM	LS						
0047 729-11819	(1)	125,000.00000	125,000.00	62,500.00000	62,500.00	25,000.00000	25,000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1, PORTAL BRACE MEMEBER	LS						
0048 801-04308	6.000	325.00000	1,950.00	325.00000	1,950.00	325.00000	1,950.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -39876-A **Counties:** CARROLL

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 801-06625	24.000	125.00000	3,000.00	125.00000	3,000.00	125.00000	3,000.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050 801-06640	18.000	159.00000	2,862.00	159.00000	2,862.00	159.00000	2,862.00
CONSTRUCTION SIGN, A	EACH						
0051 801-06645	2.000	75.00000	150.00	75.00000	150.00	75.00000	150.00
CONSTRUCTION SIGN, B	EACH						
0052 801-06775	(1)	98,068.10000	98,068.10	94,000.00000	94,000.00	85,000.00000	85,000.00
MAINTAINING TRAFFIC	LS						
0053 801-07118	72.000	14.00000	1,008.00	14.00000	1,008.00	14.00000	1,008.00
BARRICADE, III-A	LFT						
0054 801-07119	96.000	14.00000	1,344.00	14.00000	1,344.00	14.00000	1,344.00
BARRICADE, III-B	LFT						
0055 802-04893	2.000	570.00000	1,140.00	570.00000	1,140.00	400.00000	800.00
REFERENCE POST	EACH						
0056 802-91122	5.000	211.00000	1,055.00	211.00000	1,055.00	350.00000	1,750.00
SIGN GROUND MOUNTED RESET	EACH						

Contract ID: B -39876-A **Counties:** CARROLL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 510 **Project(s):** 160102900ST4

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-12764		90.000	1.00000	90.00	1.00000	90.00	1.00000	90.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0058 808-75007		710.000	1.00000	710.00	1.00000	710.00	1.00000	710.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
Section Totals:				$1,793,809.93		$1,899,830.00		$2,513,430.80
Life Cycle Costs:								
Section Total with LCC:				$1,793,809.93		$1,899,830.00		$2,513,430.80
Contract Item Totals				**$1,793,809.93**		**$1,899,830.00**		**$2,513,430.80**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,793,809.93**		**$1,899,830.00**		**2,513,430.80**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00	21,000.00000	21,000.00	150,000.00000	150,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	175,000.00000	175,000.00	170,000.00000	170,000.00	193,500.00000	193,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	35,000.00000	35,000.00	34,048.00000	34,048.00	38,700.00000	38,700.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	300,000.00000	300,000.00	60,000.00000	60,000.00	66,000.00000	66,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 202-74035	5.000	111.00000	555.00	111.00000	555.00	125.00000	625.00
SIGN, REMOVE	EACH						
0013 203-02020	4,976.000	11.00000	54,736.00	8.79000	43,739.04	23.00000	114,448.00
EXCAVATION, UNCLASSIFIED	CYS						
0014 203-02070	17,542.000	15.00000	263,130.00	36.00000	631,512.00	42.00000	736,764.00
BORROW	CYS						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-51223	536.000	30.00000	16,080.00	38.00000	20,368.00	20.00000	10,720.00
EXCAVATION, WATERWAY		CYS						
0016	204-02290	2.000	1,200.00000	2,400.00	3,500.00000	7,000.00	1,500.00000	3,000.00
SETTLEMENT PLATE		EACH						
0017	205-12108	25,763.500	1.00000	25,763.50	1.00000	25,763.50	1.00000	25,763.50
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	8,000.00000	8,000.00	5,100.00000	5,100.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	2,000.00000	2,000.00
SWQCP PREPARATION		LS						
0020	206-51225	33.000	21.00000	693.00	38.00000	1,254.00	375.00000	12,375.00
EXCAVATION, DRY		CYS						
0021	206-51235	(1)	300,000.00000	300,000.00	125,000.00000	125,000.00	380,000.00000	380,000.00
COFFERDAM		LS						
0022	207-12635	6,296.000	12.00000	75,552.00	14.00000	88,144.00	9.75000	61,386.00
SUBGRADE TREATMENT, TYPE IBC		SYS						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-06467	38.000	100.00000	3,800.00	125.00000	4,750.00	185.00000	7,030.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 214-12239	147.000	6.00000	882.00	14.00000	2,058.00	20.00000	2,940.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0025 301-12234	260.000	150.00000	39,000.00	53.00000	13,780.00	165.00000	42,900.00
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-06464	37.000	120.00000	4,440.00	124.00000	4,588.00	262.00000	9,694.00
SUBBASE FOR PCCP	CYS						
0027 306-08043	434.000	12.00000	5,208.00	14.00000	6,076.00	15.00000	6,510.00
MILLING, TRANSITION	SYS						
0028 401-07322	568.000	128.00000	72,704.00	135.00000	76,680.00	142.00000	80,656.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0029 401-07390	810.000	96.00000	77,760.00	104.30000	84,483.00	96.00000	77,760.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	401-07423	2,011.000	95.00000	191,045.00	107.50000	216,182.50	95.00000	191,045.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0031	401-10258	6,700.000	0.50000	3,350.00	1.30000	8,710.00	0.50000	3,350.00
JOINT ADHESIVE, SURFACE		LFT						
0032	401-10259	5,500.000	0.50000	2,750.00	3.45000	18,975.00	0.50000	2,750.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0033	401-11785	6,700.000	0.16000	1,072.00	1.45000	9,715.00	0.20000	1,340.00
LIQUID ASPHALT SEALANT		LFT						
0034	402-07451	48.000	128.00000	6,144.00	136.00000	6,528.00	142.00000	6,816.00
HMA WEDGE AND LEVEL, TYPE B		TON						
0035	406-05520	1.700	650.00000	1,105.00	500.00000	850.00	650.00000	1,105.00
ASPHALT FOR TACK COAT		TON						
0036	601-02241	963.000	3.00000	2,889.00	3.00000	2,889.00	2.00000	1,926.00
GUARDRAIL, REMOVE		LFT						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-12281	375.000	30.00000	11,250.00	30.00000	11,250.00	28.00000	10,500.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12292	4.000	3,600.00000	14,400.00	3,600.00000	14,400.00	3,900.00000	15,600.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0039 601-94689	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,650.00000	14,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 602-06729	8.000	12.00000	96.00	172.50000	1,380.00	60.00000	480.00
BARRIER, DELINEATOR	EACH						
0041 609-06259	147.000	175.00000	25,725.00	249.50000	36,676.50	260.00000	38,220.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 610-07487	51.000	164.00000	8,364.00	209.00000	10,659.00	164.00000	8,364.00
HMA FOR APPROACHES, TYPE B	TON						
0043 615-06490	27.000	145.00000	3,915.00	145.00000	3,915.00	125.00000	3,375.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) MILESTONE CONTRACTORS LP		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 615-06505	8.000	950.00000	7,600.00	950.00000	7,600.00	600.00000	4,800.00
MONUMENT, B	EACH						
0045 615-06530	1.000	500.00000	500.00	800.00000	800.00	500.00000	500.00
BENCH MARK POST	EACH						
0046 616-05688	2,787.000	50.00000	139,350.00	55.00000	153,285.00	44.00000	122,628.00
RIPRAP, CLASS 1	TON						
0047 616-06451	647.000	45.00000	29,115.00	60.00000	38,820.00	47.00000	30,409.00
RIPRAP, UNIFORM	TON						
0048 616-12246	3,805.000	3.00000	11,415.00	1.85000	7,039.25	3.25000	12,366.25
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 616-12248	87.000	4.25000	369.75	14.00000	1,218.00	11.00000	957.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0050 621-01004	2.000	500.00000	1,000.00	1,300.00000	2,600.00	1,440.00000	2,880.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	621-03909	95.000	110.00000	10,450.00	120.00000	11,400.00	90.00000	8,550.00
SEED MIXTURE, NATIVE		LBS						
0052	621-06545	2.300	1,000.00000	2,300.00	1,000.00000	2,300.00	890.00000	2,047.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0053	621-06553	1,119.000	8.50000	9,511.50	8.50000	9,511.50	5.00000	5,595.00
SEED MIXTURE, R		LBS						
0054	621-06565	11.000	600.00000	6,600.00	600.00000	6,600.00	500.00000	5,500.00
MULCHING MATERIAL		TON						
0055	621-06574	432.000	14.00000	6,048.00	14.00000	6,048.00	6.50000	2,808.00
SODDING		SYS						
0056	628-09403	14.000	1,900.00000	26,600.00	1,800.00000	25,200.00	750.00000	10,500.00
FIELD OFFICE, C		MOS						
0057	628-11976	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	250.00000	500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0058	701-06011	2.000	2,500.00000	5,000.00	7,250.00000	14,500.00	5,000.00000	10,000.00
DYNAMIC PILE LOAD TEST		EACH						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	701-09557	174.000	80.00000	13,920.00	92.00000	16,008.00	123.00000	21,402.00
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0060	701-09559	2.000	8,000.00000	16,000.00	4,200.00000	8,400.00	1,125.00000	2,250.00
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0061	701-09891	28.000	200.00000	5,600.00	130.00000	3,640.00	200.00000	5,600.00
PILE SHOE, HP 12 X 84		EACH						
0062	701-95782	2,000.000	100.00000	200,000.00	145.00000	290,000.00	135.00000	270,000.00
PILE, STEEL H, HP, 12 X 84		LFT						
0063	702-12076	3.000	2,000.00000	6,000.00	2,000.00000	6,000.00	2,400.00000	7,200.00
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0064	702-51005	137.400	1,300.00000	178,620.00	1,385.00000	190,299.00	1,050.00000	144,270.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0065	703-06028	22,130.000	1.75000	38,727.50	1.50000	33,195.00	1.59000	35,186.70
REINFORCING BARS		LBS						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	703-06029	57,214.000	2.00000	114,428.00	1.60000	91,542.40	1.82000	104,129.48
REINFORCING BARS, EPOXY COATED		LBS						
0067	703-97936	36.000	60.00000	2,160.00	39.50000	1,422.00	50.00000	1,800.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0068	704-51002	174.700	1,400.00000	244,580.00	1,485.00000	259,429.50	1,225.00000	214,007.50
CONCRETE, C, SUPERSTRUCTURE		CYS						
0069	706-11600	24.100	650.00000	15,665.00	650.00000	15,665.00	1,100.00000	26,510.00
RAILING, CONCRETE FC		CYS						
0070	706-11620	4.000	1,005.00000	4,020.00	1,005.00000	4,020.00	2,700.00000	10,800.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0071	707-05984	498.000	700.00000	348,600.00	600.00000	298,800.00	745.00000	371,010.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.		LFT						
0072	709-51821	(1)	1,000.00000	1,000.00	7,475.00000	7,475.00	2,000.00000	2,000.00
SURFACE SEAL		LS						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 715-05407	94.000	20.00000	1,880.00	9.58000	900.52	36.00000	3,384.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0074 722-12732	599.000	12.00000	7,188.00	4.60000	2,755.40	9.00000	5,391.00
LONGITUDINAL GROOVING	SYS						
0075 801-04308	4.000	210.00000	840.00	382.00000	1,528.00	235.00000	940.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06625	26.000	95.00000	2,470.00	212.00000	5,512.00	105.00000	2,730.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0077 801-06640	16.000	200.00000	3,200.00	289.00000	4,624.00	225.00000	3,600.00
CONSTRUCTION SIGN, A	EACH						
0078 801-06775	(1)	85,000.00000	85,000.00	30,750.49000	30,750.49	20,055.00000	20,055.00
MAINTAINING TRAFFIC	LS						
0079 801-07118	96.000	10.00000	960.00	21.85000	2,097.60	10.00000	960.00
BARRICADE, III-A	LFT						
0080 801-07119	96.000	10.00000	960.00	25.30000	2,428.80	10.00000	960.00
BARRICADE, III-B	LFT						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	802-05704	36.000	51.00000	1,836.00	51.00000	1,836.00	33.00000	1,188.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0082	802-09838	22.000	49.00000	1,078.00	49.00000	1,078.00	36.00000	792.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0083	808-06713	4,800.000	1.10000	5,280.00	0.93000	4,464.00	1.10000	5,280.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0084	808-06714	4,800.000	1.10000	5,280.00	0.52000	2,496.00	1.10000	5,280.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0085	808-75998	60.000	140.00000	8,400.00	36.80000	2,208.00	65.00000	3,900.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0086	206-51230	325.000	18.00000	5,850.00	39.52000	12,844.00	28.00000	9,100.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0087	211-02050	120.000	65.00000	7,800.00	78.00000	9,360.00	150.00000	18,000.00
B BORROW		CYS						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) CLR INC Unit Price	(3) CLR INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 702-51046		74.000	250.00000	18,500.00	438.00000	32,412.00	415.00000	30,710.00
CONCRETE, FOUNDATION SEAL		CYS						
Section Totals:				$3,413,517.25		$3,417,348.00		$3,885,725.43
Life Cycle Costs:								
Section Total with LCC:				$3,413,517.25		$3,417,348.00		$3,885,725.43
Contract Item Totals				**$3,413,517.25**		**$3,417,348.00**		**$3,885,725.43**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$3,413,517.25**		**$3,417,348.00**		**3,885,725.43**

( ) indicates item is bid as Lump Sum

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	393,347.55000	393,347.55				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	39,000.00000	39,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	255,000.00000	255,000.00				
PRESENT STRUCTURE, REMOVE	LS						
0012 202-74035	5.000	111.00000	555.00				
SIGN, REMOVE	EACH						
0013 203-02020	4,976.000	29.00000	144,304.00				
EXCAVATION, UNCLASSIFIED	CYS						
0014 203-02070	17,542.000	31.50000	552,573.00				
BORROW	CYS						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	536.000	21.00000	11,256.00				
EXCAVATION, WATERWAY	CYS						
0016 204-02290	2.000	1,300.00000	2,600.00				
SETTLEMENT PLATE	EACH						
0017 205-12108	25,763.500	1.00000	25,763.50				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	50,000.00000	50,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	3,200.00000	3,200.00				
SWQCP PREPARATION	LS						
0020 206-51225	33.000	10.00000	330.00				
EXCAVATION, DRY	CYS						
0021 206-51235	(1)	243,000.00000	243,000.00				
COFFERDAM	LS						
0022 207-12635	6,296.000	14.25000	89,718.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-06467	38.000	200.00000	7,600.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 214-12239	147.000	10.00000	1,470.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0025 301-12234	260.000	67.00000	17,420.00				
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-06464	37.000	240.00000	8,880.00				
SUBBASE FOR PCCP	CYS						
0027 306-08043	434.000	12.75000	5,533.50				
MILLING, TRANSITION	SYS						
0028 401-07322	568.000	128.00000	72,704.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0029 401-07390	810.000	96.00000	77,760.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07423	2,011.000	95.00000	191,045.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031 401-10258	6,700.000	0.50000	3,350.00				
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	5,500.000	0.50000	2,750.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	6,700.000	0.20000	1,340.00				
LIQUID ASPHALT SEALANT	LFT						
0034 402-07451	48.000	128.00000	6,144.00				
HMA WEDGE AND LEVEL, TYPE B	TON						
0035 406-05520	1.700	650.00000	1,105.00				
ASPHALT FOR TACK COAT	TON						
0036 601-02241	963.000	3.00000	2,889.00				
GUARDRAIL, REMOVE	LFT						
0037 601-12281	375.000	30.00000	11,250.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 601-12292	4.000 EACH	3,600.00000	14,400.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB							
0039 601-94689	4.000 EACH	3,500.00000	14,000.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH							
0040 602-06729	8.000 EACH	15.00000	120.00				
BARRIER, DELINEATOR							
0041 609-06259	147.000 SYS	500.00000	73,500.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.							
0042 610-07487	51.000 TON	164.00000	8,364.00				
HMA FOR APPROACHES, TYPE B							
0043 615-06490	27.000 EACH	145.00000	3,915.00				
RIGHT-OF-WAY MARKER							
0044 615-06505	8.000 EACH	950.00000	7,600.00				
MONUMENT, B							
0045 615-06530	1.000 EACH	800.00000	800.00				
BENCH MARK POST							

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 616-05688	2,787.000	61.00000	170,007.00				
RIPRAP, CLASS 1	TON						
0047 616-06451	647.000	66.50000	43,025.50				
RIPRAP, UNIFORM	TON						
0048 616-12246	3,805.000	6.50000	24,732.50				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 616-12248	87.000	6.50000	565.50				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0050 621-01004	2.000	1,300.00000	2,600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-03909	95.000	120.00000	11,400.00				
SEED MIXTURE, NATIVE	LBS						
0052 621-06545	2.300	800.00000	1,840.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-06553	1,119.000	4.25000	4,755.75				
SEED MIXTURE, R	LBS						
0054 621-06565	11.000	440.00000	4,840.00				
MULCHING MATERIAL	TON						
0055 621-06574	432.000	6.50000	2,808.00				
SODDING	SYS						
0056 628-09403	14.000	3,000.00000	42,000.00				
FIELD OFFICE, C	MOS						
0057 628-11976	2.000	400.00000	800.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0058 701-06011	2.000	5,000.00000	10,000.00				
DYNAMIC PILE LOAD TEST	EACH						
0059 701-09557	174.000	115.00000	20,010.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0060 701-09559	2.000	4,000.00000	8,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061	701-09891	28.000	85.00000	2,380.00				
PILE SHOE, HP 12 X 84		EACH						
0062	701-95782	2,000.000	75.00000	150,000.00				
PILE, STEEL H, HP, 12 X 84		LFT						
0063	702-12076	3.000	1,500.00000	4,500.00				
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0064	702-51005	137.400	1,100.00000	151,140.00				
CONCRETE, A, SUBSTRUCTURE		CYS						
0065	703-06028	22,130.000	1.25000	27,662.50				
REINFORCING BARS		LBS						
0066	703-06029	57,214.000	2.00000	114,428.00				
REINFORCING BARS, EPOXY COATED		LBS						
0067	703-97936	36.000	15.00000	540.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 704-51002	174.700	2,220.00000	387,834.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0069 706-11600	24.100	517.00000	12,459.70				
RAILING, CONCRETE FC	CYS						
0070 706-11620	4.000	1,850.00000	7,400.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0071 707-05984	498.000	400.00000	199,200.00				
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0072 709-51821	(1)	1.00000	1.00				
SURFACE SEAL	LS						
0073 715-05407	94.000	20.00000	1,880.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0074 722-12732	599.000	10.00000	5,990.00				
LONGITUDINAL GROOVING	SYS						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 801-04308	4.000	382.00000	1,528.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06625	26.000	212.00000	5,512.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0077 801-06640	16.000	289.00000	4,624.00				
CONSTRUCTION SIGN, A	EACH						
0078 801-06775	(1)	27,000.00000	27,000.00				
MAINTAINING TRAFFIC	LS						
0079 801-07118	96.000	19.00000	1,824.00				
BARRICADE, III-A	LFT						
0080 801-07119	96.000	22.00000	2,112.00				
BARRICADE, III-B	LFT						
0081 802-05704	36.000	51.00000	1,836.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082	802-09838	22.000	49.00000	1,078.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0083	808-06713	4,800.000	0.93000	4,464.00				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0084	808-06714	4,800.000	0.52000	2,496.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0085	808-75998	60.000	36.80000	2,208.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0086	206-51230	325.000	25.00000	8,125.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0087	211-02050	120.000	50.00000	6,000.00				
B BORROW		CYS						
0088	702-51046	74.000	200.00000	14,800.00				
CONCRETE, FOUNDATION SEAL		CYS						

Contract ID: B -40589-A **Counties:** MARTIN

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 520 **Project(s):** 170015500ST6

Contract Time: 11/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$3,891,000.00				
Life Cycle Costs:							
Section Total with LCC:			$3,891,000.00				
Contract Item Totals			**$3,891,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,891,000.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00	150,000.00000	150,000.00	27,292.85000	27,292.85
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	170,000.00000	170,000.00	173,750.00000	173,750.00	177,000.00000	177,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	65,000.00000	65,000.00	69,372.85000	69,372.85	71,000.00000	71,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	200,000.00000	200,000.00	185,000.00000	185,000.00	300,000.00000	300,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 30-00062	LS						
0012 203-02000	2,285.000	22.00000	50,270.00	15.00000	34,275.00	25.00000	57,125.00
EXCAVATION, COMMON	CYS						
0013 203-02070	7,075.000	28.00000	198,100.00	22.00000	155,650.00	37.00000	261,775.00
BORROW	CYS						
0014 203-51223	100.000	22.00000	2,200.00	55.00000	5,500.00	25.00000	2,500.00
EXCAVATION, WATERWAY	CYS						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	(1) DUNCAN ROBERTSON INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) ICC GROUP INC Unit Price	(3) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	62,000.000	1.00000	62,000.00	1.00000	62,000.00	1.00000	62,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	45,000.00000	45,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
SWQCP PREPARATION	LS						
0018 206-51230	268.000	70.00000	18,760.00	40.00000	10,720.00	35.00000	9,380.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	50,000.00000	50,000.00	102,000.00000	102,000.00	150,000.00000	150,000.00
COFFERDAM	LS						
0020 207-08262	2,696.000	7.00000	18,872.00	5.00000	13,480.00	7.00000	18,872.00
SUBGRADE TREATMENT, TYPE I	SYS						
0021 207-08264	75.000	30.00000	2,250.00	38.00000	2,850.00	32.00000	2,400.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	(1) DUNCAN ROBERTSON INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) ICC GROUP INC Unit Price	(3) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935	206.000	55.00000	11,330.00	55.00000	11,330.00	34.00000	7,004.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-06467	82.000	145.00000	11,890.00	120.00000	9,840.00	110.00000	9,020.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09264	368.000	120.00000	44,160.00	70.00000	25,760.00	45.00000	16,560.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 214-12239	206.000	7.00000	1,442.00	8.00000	1,648.00	5.00000	1,030.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026 301-12234	2,920.000	100.00000	292,000.00	65.00000	189,800.00	90.00000	262,800.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	54.000	155.00000	8,370.00	145.00000	7,830.00	90.00000	4,860.00
SUBBASE FOR PCCP	CYS						
0028 303-01180	230.000	94.00000	21,620.00	45.00000	10,350.00	45.00000	10,350.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	(1) DUNCAN ROBERTSON INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) ICC GROUP INC Unit Price	(3) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07321	448.000	126.00000	56,448.00	172.00000	77,056.00	115.00000	51,520.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	677.000	110.00000	74,470.00	150.00000	101,550.00	100.00000	67,700.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-07423	920.000	105.00000	96,600.00	130.00000	119,600.00	95.00000	87,400.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0032 401-10258	3,333.000	0.55000	1,833.15	1.00000	3,333.00	0.50000	1,666.50
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	3,333.000	0.55000	1,833.15	1.00000	3,333.00	0.50000	1,666.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	3,333.000	0.55000	1,833.15	0.50000	1,666.50	0.50000	1,666.50
LIQUID ASPHALT SEALANT	LFT						
0035 406-05520	2.220	660.00000	1,465.20	550.00000	1,221.00	600.00000	1,332.00
ASPHALT FOR TACK COAT	TON						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 503-12477	66.000	325.00000	21,450.00	265.00000	17,490.00	250.00000	16,500.00
TERMINAL JOINT, TYPE HMA	LFT						
0037 601-01846	1.000	3,190.00000	3,190.00	3,000.00000	3,000.00	2,900.00000	2,900.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0038 601-02103	68.750	48.00000	3,300.00	60.00000	4,125.00	44.00000	3,025.00
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0039 601-12289	2.000	1,210.00000	2,420.00	1,230.00000	2,460.00	1,100.00000	2,200.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0040 601-12292	4.000	3,850.00000	15,400.00	3,260.00000	13,040.00	3,500.00000	14,000.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0042 601-94689	2.000	3,960.00000	7,920.00	3,000.00000	6,000.00	3,600.00000	7,200.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043 601-99105	387.500	35.00000	13,562.50	25.00000	9,687.50	32.00000	12,400.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	602-06729	12.000	25.00000	300.00	50.00000	600.00	20.00000	240.00
BARRIER, DELINEATOR		EACH						
0045	609-06259	190.000	240.00000	45,600.00	205.00000	38,950.00	105.00000	19,950.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0046	610-07487	16.000	242.00000	3,872.00	350.00000	5,600.00	220.00000	3,520.00
HMA FOR APPROACHES, TYPE B		TON						
0047	611-06497	1.000	350.00000	350.00	280.00000	280.00	320.00000	320.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0048	615-06490	19.000	160.00000	3,040.00	168.00000	3,192.00	145.00000	2,755.00
RIGHT-OF-WAY MARKER		EACH						
0049	615-06505	2.000	1,075.00000	2,150.00	1,000.00000	2,000.00	975.00000	1,950.00
MONUMENT, B		EACH						
0050	616-05688	41.000	115.00000	4,715.00	80.00000	3,280.00	90.00000	3,690.00
RIPRAP, CLASS 1		TON						
0051	616-06405	1,946.000	75.00000	145,950.00	65.00000	126,490.00	60.00000	116,760.00
RIPRAP, REVETMENT		TON						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	616-12248	3,047.000	5.00000	15,235.00	2.00000	6,094.00	3.00000	9,141.00
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0053	621-01004	1.000	467.00000	467.00	500.00000	500.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0054	621-06553	13.000	20.00000	260.00	65.00000	845.00	65.00000	845.00
SEED MIXTURE, R		LBS						
0055	621-06559	706.000	2.60000	1,835.60	3.00000	2,118.00	3.00000	2,118.00
MULCHED SEEDING R		SYS						
0056	621-06574	175.000	16.00000	2,800.00	5.00000	875.00	5.00000	875.00
SODDING		SYS						
0057	621-12612	80.000	135.00000	10,800.00	30.00000	2,400.00	30.00000	2,400.00
SEED MIXTURE, FLOODPLAIN		LBS						
0058	628-09403	12.000	1,750.00000	21,000.00	2,000.00000	24,000.00	3,000.00000	36,000.00
FIELD OFFICE, C		MOS						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 628-11976	1.000	500.00000	500.00	1,200.00000	1,200.00	600.00000	600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 701-09558	177.000	65.00000	11,505.00	58.00000	10,266.00	150.00000	26,550.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0062 701-09560	3.000	2,000.00000	6,000.00	2,200.00000	6,600.00	3,000.00000	9,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0063 701-09665	1,896.000	65.00000	123,240.00	95.00000	180,120.00	90.00000	170,640.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0064 701-09679	45.000	500.00000	22,500.00	350.00000	15,750.00	400.00000	18,000.00
CONICAL PILE TIP, 14 IN.	EACH						
0065 702-51005	58.900	1,250.00000	73,625.00	1,400.00000	82,460.00	1,400.00000	82,460.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0066 702-51015	37.800	650.00000	24,570.00	950.00000	35,910.00	600.00000	22,680.00
CONCRETE, B, FOOTINGS	CYS						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	702-51046	36.000	650.00000	23,400.00	415.00000	14,940.00	400.00000	14,400.00
CONCRETE, FOUNDATION SEAL		CYS						
0068	703-06028	19,578.000	1.75000	34,261.50	1.75000	34,261.50	1.50000	29,367.00
REINFORCING BARS		LBS						
0069	703-06029	129,048.000	1.75000	225,834.00	1.80000	232,286.40	1.55000	200,024.40
REINFORCING BARS, EPOXY COATED		LBS						
0070	703-97936	40.000	75.00000	3,000.00	46.00000	1,840.00	54.00000	2,160.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0071	704-51002	331.500	1,000.00000	331,500.00	1,050.00000	348,075.00	700.00000	232,050.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0072	706-11600	41.000	850.00000	34,850.00	585.00000	23,985.00	585.00000	23,985.00
RAILING, CONCRETE FC		CYS						
0073	706-11620	4.000	2,450.00000	9,800.00	2,500.00000	10,000.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 707-09634	854.000	660.00000	563,640.00	625.00000	533,750.00	730.00000	623,420.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT						
0075 709-51821	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 30-00062	LS						
0076 715-05123	199.000	75.00000	14,925.00	80.00000	15,920.00	180.00000	35,820.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0077 715-05169	54.000	55.00000	2,970.00	70.00000	3,780.00	50.00000	2,700.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0078 715-05173	51.000	75.00000	3,825.00	80.00000	4,080.00	100.00000	5,100.00
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0079 715-05407	120.000	15.00000	1,800.00	40.00000	4,800.00	15.00000	1,800.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0080 715-46005	2.000	600.00000	1,200.00	650.00000	1,300.00	550.00000	1,100.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 715-46020	5.000	800.00000	4,000.00	900.00000	4,500.00	760.00000	3,800.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0082 718-12307	180.000	5.00000	900.00	4.00000	720.00	5.00000	900.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0083 720-90984	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00
MANHOLE, C2	EACH						
0084 801-04308	5.000	275.00000	1,375.00	275.00000	1,375.00	275.00000	1,375.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085 801-06625	28.000	94.00000	2,632.00	75.00000	2,100.00	75.00000	2,100.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086 801-06640	12.000	192.00000	2,304.00	135.00000	1,620.00	135.00000	1,620.00
CONSTRUCTION SIGN, A	EACH						
0087 801-06775	(1)	15,000.00000	15,000.00	60,000.00000	60,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 801-07118	72.000	20.00000	1,440.00	18.00000	1,296.00	18.00000	1,296.00
BARRICADE, III-A	LFT						
0089 801-07119	48.000	20.00000	960.00	18.00000	864.00	18.00000	864.00
BARRICADE, III-B	LFT						
0090 802-05701	40.500	40.00000	1,620.00	24.00000	972.00	36.00000	1,458.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0091 802-09840	23.100	44.00000	1,016.40	30.00000	693.00	40.00000	924.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0092 808-06713	2,615.000	0.82000	2,144.30	0.25000	653.75	0.25000	653.75
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0093 808-06714	2,550.000	0.82000	2,091.00	0.25000	637.50	0.25000	637.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0094 621-06545	0.100	930.00000	93.00	775.00000	77.50	775.00000	77.50
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 621-06565	0.500	680.00000	340.00	425.00000	212.50	425.00000	212.50
MULCHING MATERIAL	TON						
0096 722-12732	1,001.000	15.00000	15,015.00	6.00000	6,006.00	8.00000	8,008.00
LONGITUDINAL GROOVING	SYS						
Section Totals:			$3,424,746.95		$3,469,000.00		$3,529,000.00
Life Cycle Costs:							
Section Total with LCC:			$3,424,746.95		$3,469,000.00		$3,529,000.00
Contract Item Totals			**$3,424,746.95**		**$3,469,000.00**		**$3,529,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,424,746.95**		**$3,469,000.00**		**3,529,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	196,978.09000	196,978.09				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	44,250.00000	44,250.00				
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	646,737.87000	646,737.87				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 30-00062	LS						
0012 203-02000	2,285.000	44.00000	100,540.00				
EXCAVATION, COMMON	CYS						
0013 203-02070	7,075.000	34.00000	240,550.00				
BORROW	CYS						
0014 203-51223	100.000	143.00000	14,300.00				
EXCAVATION, WATERWAY	CYS						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	62,000.000	1.00000	62,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	25,000.00000	25,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,000.00000	3,000.00				
SWQCP PREPARATION	LS						
0018 206-51230	268.000	62.00000	16,616.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	130,000.00000	130,000.00				
COFFERDAM	LS						
0020 207-08262	2,696.000	7.70000	20,759.20				
SUBGRADE TREATMENT, TYPE I	SYS						
0021 207-08264	75.000	69.00000	5,175.00				
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935	206.000	35.00000	7,210.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-06467	82.000	118.00000	9,676.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09264	368.000	65.00000	23,920.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 214-12239	206.000	10.50000	2,163.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026 301-12234	2,920.000	57.00000	166,440.00				
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	54.000	151.00000	8,154.00				
SUBBASE FOR PCCP	CYS						
0028 303-01180	230.000	866.52000	199,299.60				
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

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Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-07321	448.000	115.00000	51,520.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0030	401-07390	677.000	100.00000	67,700.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0031	401-07423	920.000	95.00000	87,400.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0032	401-10258	3,333.000	0.50000	1,666.50				
JOINT ADHESIVE, SURFACE		LFT						
0033	401-10259	3,333.000	0.50000	1,666.50				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0034	401-11785	3,333.000	0.50000	1,666.50				
LIQUID ASPHALT SEALANT		LFT						
0035	406-05520	2.220	600.00000	1,332.00				
ASPHALT FOR TACK COAT		TON						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 503-12477	66.000	322.00000	21,252.00				
TERMINAL JOINT, TYPE HMA	LFT						
0037 601-01846	1.000	2,900.00000	2,900.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0038 601-02103	68.750	44.00000	3,025.00				
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0039 601-12289	2.000	1,100.00000	2,200.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0040 601-12292	4.000	3,500.00000	14,000.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0042 601-94689	2.000	3,600.00000	7,200.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043 601-99105	387.500	32.00000	12,400.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 602-06729	12.000	28.00000	336.00				
BARRIER, DELINEATOR	EACH						
0045 609-06259	190.000	151.00000	28,690.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 610-07487	16.000	220.00000	3,520.00				
HMA FOR APPROACHES, TYPE B	TON						
0047 611-06497	1.000	320.00000	320.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0048 615-06490	19.000	145.00000	2,755.00				
RIGHT-OF-WAY MARKER	EACH						
0049 615-06505	2.000	975.00000	1,950.00				
MONUMENT, B	EACH						
0050 616-05688	41.000	145.00000	5,945.00				
RIPRAP, CLASS 1	TON						
0051 616-06405	1,946.000	69.00000	134,274.00				
RIPRAP, REVETMENT	TON						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	616-12248	3,047.000	4.00000	12,188.00				
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0053	621-01004	1.000	500.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0054	621-06553	13.000	65.00000	845.00				
SEED MIXTURE, R		LBS						
0055	621-06559	706.000	3.00000	2,118.00				
MULCHED SEEDING R		SYS						
0056	621-06574	175.000	5.00000	875.00				
SODDING		SYS						
0057	621-12612	80.000	30.00000	2,400.00				
SEED MIXTURE, FLOODPLAIN		LBS						
0058	628-09403	12.000	1,750.00000	21,000.00				
FIELD OFFICE, C		MOS						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 628-11976	1.000	930.09000	930.09				
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 701-09558	177.000	168.00000	29,736.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0062 701-09560	3.000	3,050.00000	9,150.00				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0063 701-09665	1,896.000	73.00000	138,408.00				
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0064 701-09679	45.000	284.00000	12,780.00				
CONICAL PILE TIP, 14 IN.	EACH						
0065 702-51005	58.900	1,325.00000	78,042.50				
CONCRETE, A, SUBSTRUCTURE	CYS						
0066 702-51015	37.800	550.00000	20,790.00				
CONCRETE, B, FOOTINGS	CYS						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 702-51046	36.000	500.00000	18,000.00				
CONCRETE, FOUNDATION SEAL	CYS						
0068 703-06028	19,578.000	1.25000	24,472.50				
REINFORCING BARS	LBS						
0069 703-06029	129,048.000	1.25000	161,310.00				
REINFORCING BARS, EPOXY COATED	LBS						
0070 703-97936	40.000	72.00000	2,880.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0071 704-51002	331.500	800.00000	265,200.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0072 706-11600	41.000	585.00000	23,985.00				
RAILING, CONCRETE FC	CYS						
0073 706-11620	4.000	2,500.00000	10,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 707-09634	854.000	600.00000	512,400.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT						
0075 709-51821	(1)	0.01000	0.01				
SURFACE SEAL , BRIDGE NO. 30-00062	LS						
0076 715-05123	199.000	161.00000	32,039.00				
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0077 715-05169	54.000	200.00000	10,800.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0078 715-05173	51.000	230.00000	11,730.00				
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0079 715-05407	120.000	22.00000	2,640.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0080 715-46005	2.000	1,075.00000	2,150.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 715-46020	5.000	1,275.00000	6,375.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0082 718-12307	180.000	7.70000	1,386.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0083 720-90984	1.000	3,600.00000	3,600.00				
MANHOLE, C2	EACH						
0084 801-04308	5.000	275.00000	1,375.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085 801-06625	28.000	75.00000	2,100.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086 801-06640	12.000	135.00000	1,620.00				
CONSTRUCTION SIGN, A	EACH						
0087 801-06775	(1)	75,000.00000	75,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 801-07118	72.000	18.00000	1,296.00				
BARRICADE, III-A	LFT						
0089 801-07119	48.000	18.00000	864.00				
BARRICADE, III-B	LFT						
0090 802-05701	40.500	36.00000	1,458.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0091 802-09840	23.100	40.00000	924.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0092 808-06713	2,615.000	0.25000	653.75				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0093 808-06714	2,550.000	0.25000	637.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0094 621-06545	0.100	775.00000	77.50				
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: B -41053-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 540 **Project(s):** 170275500LC3

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 621-06565	0.500	425.00000	212.50				
MULCHING MATERIAL	TON						
0096 722-12732	1,001.000	3.95000	3,953.95				
LONGITUDINAL GROOVING	SYS						
Section Totals:			$3,910,396.56				
Life Cycle Costs:							
Section Total with LCC:			$3,910,396.56				
Contract Item Totals			**$3,910,396.56**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,910,396.56**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	217,000.00000	217,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	87,000.00000	87,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-02240	481.000	45.00000	21,645.00				
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	550,000.00000	550,000.00				
PRESENT STRUCTURE, REMOVE	LS						
0013 203-02000	2,156.000	57.00000	122,892.00				
EXCAVATION, COMMON	CYS						
0014 203-02070	681.000	50.00000	34,050.00				
BORROW	CYS						

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	193.000	52.00000	10,036.00				
EXCAVATION, WATERWAY	CYS						
0016 205-12108	44,100.000	1.00000	44,100.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	20,000.00000	20,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION	LS						
0019 206-51230	25.000	80.00000	2,000.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-08264	257.000	33.00000	8,481.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	5,414.000	30.00000	162,420.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	66.000	100.00000	6,600.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09264	109.000	67.00000	7,303.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0024 213-09269	2.000	400.00000	800.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0025 214-12238	3,308.000	4.00000	13,232.00				
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0026 214-12239	592.000	6.00000	3,552.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0027 301-12232	865.000	48.00000	41,520.00				
COMPACTED AGGREGATE NO. 5	CYS						
0028 301-12234	97.000	70.00000	6,790.00				
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 302-06464	66.000	130.00000	8,580.00				
SUBBASE FOR PCCP	CYS						
0030 303-01180	1,684.000	31.00000	52,204.00				
COMPACTED AGGREGATE NO. 53	TON						
0031 306-08034	5,079.000	3.00000	15,237.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 401-07322	715.000	95.00000	67,925.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07392	842.000	80.00000	67,360.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07408	2,113.000	76.00000	160,588.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0035 401-10258	5,373.000	0.25000	1,343.25				
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	401-10259	5,373.000	0.34000	1,826.82				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0037	401-11785	5,373.000	0.34000	1,826.82				
LIQUID ASPHALT SEALANT , RPE		LFT						
0038	401-12169	(1)	1,000.00000	1,000.00				
INERTIAL PROFILER, HMA		LS						
0039	406-05520	6.000	850.00000	5,100.00				
ASPHALT FOR TACK COAT		TON						
0040	503-12477	91.000	600.00000	54,600.00				
TERMINAL JOINT, TYPE HMA		LFT						
0041	507-07480	626.000	33.00000	20,658.00				
PROFILING, PCCP		SYS						
0042	601-01839	1.000	4,021.00000	4,021.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6		EACH						

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-01839	1.000	4,381.00000	4,381.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6 , MODIFIED	EACH						
0044 601-01846	1.000	4,096.00000	4,096.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3 , MODIFIED	EACH						
0045 601-02241	1,025.000	7.00000	7,175.00				
GUARDRAIL, REMOVE	LFT						
0046 601-05586	1.000	4,524.00000	4,524.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0047 601-09238	61.000	109.00000	6,649.00				
HAND DIG GUARDRAIL POST HOLES	EACH						
0048 601-12281	1,037.500	34.00000	35,275.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049 601-12292	4.000	3,803.00000	15,212.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-94689	2.000	3,768.00000	7,536.00				
GUARDRAIL, END TREATMENT, OS	EACH						
0051 602-06729	6.000	25.00000	150.00				
BARRIER, DELINEATOR	EACH						
0052 606-12400	5,553.000	4.00000	22,212.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0053 609-06259	258.000	525.00000	135,450.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0054 610-07487	48.000	120.00000	5,760.00				
HMA FOR APPROACHES, TYPE B	TON						
0055 611-06497	5.000	323.00000	1,615.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0056 615-06490	11.000	187.00000	2,057.00				
RIGHT-OF-WAY MARKER	EACH						
0057 615-06505	4.000	1,060.00000	4,240.00				
MONUMENT, B	EACH						

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 615-06510	1.000	1,047.00000	1,047.00				
MONUMENT, C	EACH						
0059 616-06405	975.000	75.00000	73,125.00				
RIPRAP, REVETMENT	TON						
0060 616-12248	1,135.000	5.00000	5,675.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0061 616-12249	215.000	8.00000	1,720.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0062 621-01004	1.000	475.00000	475.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-06545	1.000	1,494.00000	1,494.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0064 621-06553	290.000	8.62000	2,499.80				
SEED MIXTURE, R	LBS						

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 621-06565	3.000	755.00000	2,265.00				
MULCHING MATERIAL	TON						
0066 621-06574	810.000	7.45000	6,034.50				
SODDING	SYS						
0067 628-11976	1.000	540.00000	540.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0068 628-12683	12.000	5,030.00000	60,360.00				
FIELD OFFICE, D	MOS						
0069 701-09558	176.000	100.00000	17,600.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0070 701-09560	2.000	4,000.00000	8,000.00				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0071 701-09662	1,404.000	97.00000	136,188.00				
PILE, STEEL PIPE, 0.250 IN., 14 IN.	LFT						

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	702-12611	23.600	10,250.00000	241,900.00				
ULTRA HIGH PERFORMANCE CONCRETE		CYS						
0073	703-06029	67,893.000	1.60000	108,628.80				
REINFORCING BARS, EPOXY COATED		LBS						
0074	703-97936	60.000	56.00000	3,360.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0075	704-51002	176.400	5,200.00000	917,280.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0076	706-11620	4.000	2,500.00000	10,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0077	706-51020	14.400	1,600.00000	23,040.00				
RAILING, CONCRETE C		CYS						
0078	709-51821	(1)	1.00000	1.00				
SURFACE SEAL		LS						

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 711-51035	106,065.000	4.50000	477,292.50				
STRUCTURAL STEEL	LBS						
0080 715-01471	8.000	1,600.00000	12,800.00				
PIPE END SECTION, PRECAST CONCRETE, 15 IN	EACH						
0081 715-01765	1.000	1,750.00000	1,750.00				
PIPE END SECTION, PRECAST CONCRETE, 12 IN	EACH						
0082 715-05149	258.000	80.00000	20,640.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0083 715-05169	145.000	95.00000	13,775.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0084 715-05407	120.000	26.00000	3,120.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0085 720-45030	2.000	3,200.00000	6,400.00				
INLET, E7	EACH						
0086 722-12732	626.000	23.00000	14,398.00				
LONGITUDINAL GROOVING	SYS						

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087	801-04308	6.000	225.00000	1,350.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0088	801-06625	38.000	135.00000	5,130.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0089	801-06640	13.000	150.00000	1,950.00				
CONSTRUCTION SIGN, A		EACH						
0090	801-06775	(1)	20,000.00000	20,000.00				
MAINTAINING TRAFFIC		LS						
0091	801-07118	96.000	16.00000	1,536.00				
BARRICADE, III-A		LFT						
0092	801-07119	216.000	16.00000	3,456.00				
BARRICADE, III-B		LFT						
0093	801-11642	2.000	3,200.00000	6,400.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0094	802-04089	1.000	109.00000	109.00				
SIGN, SHEET, REMOVE		EACH						

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095	802-05701	21.000	48.00000	1,008.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0096	802-09840	6.016	500.00000	3,008.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0097	802-91122	2.000	218.00000	436.00				
SIGN GROUND MOUNTED RESET		EACH						
0098	808-10049	3,950.000	0.65000	2,567.50				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0099	808-10057	1,346.000	0.65000	874.90				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0100	808-12841	500.000	0.80000	400.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
	Section Totals:			$4,352,663.89				
	Life Cycle Costs:							
	Section Total with LCC:			$4,352,663.89				

Indiana Department of Transportation

Contract ID: B -41127-A **Counties:** WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 550 **Project(s):** 160047000ST2

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

Contract Description: BRIDGE REPLACEMENT

Contract Item Totals	**$4,352,663.89**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$4,352,663.89**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	46,190.00000	46,190.00	22,500.00000	22,500.00	27,460.00000	27,460.00
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 -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	92,380.00000	92,380.00	87,740.00000	87,740.00	94,438.07000	94,438.07
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	36,950.00000	36,950.00	14,495.00000	14,495.00	35,000.00000	35,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51328	(1)	98,000.00000	98,000.00	135,780.00000	135,780.00	225,000.00000	225,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0013 202-51330	(1)	35,000.00000	35,000.00	39,760.00000	39,760.00	11,500.00000	11,500.00
PRESENT STRUCTURE, REMOVE , CV 250-078-51.30	LS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-51330	(1)	35,000.00000	35,000.00	13,540.00000	13,540.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE , CV 250-078-55.80		LS						
0015	203-02000	1,260.000	60.00000	75,600.00	36.00000	45,360.00	55.00000	69,300.00
EXCAVATION, COMMON		CYS						
0016	203-02010	7.000	240.00000	1,680.00	215.00000	1,505.00	400.00000	2,800.00
EXCAVATION, ROCK		CYS						
0017	203-02070	75.000	28.25000	2,118.75	90.00000	6,750.00	35.00000	2,625.00
BORROW		CYS						
0018	203-02100	20.000	127.00000	2,540.00	180.00000	3,600.00	40.00000	800.00
EXCAVATION, PEAT		CYS						
0019	205-11626	2.000	35,000.00000	70,000.00	16,700.00000	33,400.00	25,000.00000	50,000.00
PUMP AROUND		EACH						
0020	205-12108	21,183.000	1.00000	21,183.00	1.00000	21,183.00	1.00000	21,183.00
STORMWATER MANAGEMENT BUDGET		DOL						
0021	205-12616	(1)	12,540.00000	12,540.00	18,000.00000	18,000.00	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12618	(1)	14,000.00000	14,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0023 207-09935	2,162.000	37.50000	81,075.00	29.00000	62,698.00	45.00000	97,290.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	246.000	54.00000	13,284.00	70.00000	17,220.00	35.00000	8,610.00
B BORROW	CYS						
0025 211-09265	225.000	85.50000	19,237.50	80.00000	18,000.00	125.00000	28,125.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09268	6.000	280.00000	1,680.00	350.00000	2,100.00	300.00000	1,800.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0027 214-12238	199.000	11.75000	2,338.25	6.50000	1,293.50	3.00000	597.00
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0028 214-12239	237.000	9.20000	2,180.40	6.50000	1,540.50	3.00000	711.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 301-12233	26.000	240.00000	6,240.00	90.00000	2,340.00	120.00000	3,120.00
COMPACTED AGGREGATE NO. 8	CYS						
0030 301-12234	19.000	73.50000	1,396.50	88.00000	1,672.00	130.00000	2,470.00
COMPACTED AGGREGATE NO. 53	CYS						
0031 302-06464	52.000	138.00000	7,176.00	88.00000	4,576.00	130.00000	6,760.00
SUBBASE FOR PCCP	CYS						
0032 303-01180	359.000	93.50000	33,566.50	52.00000	18,668.00	35.00000	12,565.00
COMPACTED AGGREGATE NO. 53	TON						
0033 304-07493	66.000	250.00000	16,500.00	175.00000	11,550.00	185.00000	12,210.00
WIDENING WITH HMA, TYPE B	TON						
0034 306-08034	317.000	26.75000	8,479.75	17.00000	5,389.00	18.00000	5,706.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035 306-08043	994.000	11.25000	11,182.50	8.00000	7,952.00	7.70000	7,653.80
MILLING, TRANSITION	SYS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 401-07322	275.000	240.00000	66,000.00	225.00000	61,875.00	185.00000	50,875.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0037 401-07392	259.000	183.00000	47,397.00	195.00000	50,505.00	185.00000	47,915.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0038 401-07424	620.000	151.00000	93,620.00	160.00000	99,200.00	185.00000	114,700.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0039 401-10258	1,551.000	2.90000	4,497.90	0.80000	1,240.80	1.00000	1,551.00
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	1,053.000	3.00000	3,159.00	1.20000	1,263.60	1.00000	1,053.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	1,870.000	0.40000	748.00	0.50000	935.00	1.00000	1,870.00
LIQUID ASPHALT SEALANT	LFT						
0042 402-07451	11.000	210.00000	2,310.00	200.00000	2,200.00	185.00000	2,035.00
HMA WEDGE AND LEVEL, TYPE B	TON						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 406-05520	3.000	620.00000	1,860.00	1,100.00000	3,300.00	600.00000	1,800.00
ASPHALT FOR TACK COAT	TON						
0044 408-07478	1.000	7,200.00000	7,200.00	4,200.00000	4,200.00	6,600.00000	6,600.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0045 601-01522	1.000	3,100.00000	3,100.00	2,930.00000	2,930.00	3,228.72000	3,228.72
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0046 601-01700	1.000	3,500.00000	3,500.00	3,350.00000	3,350.00	3,645.33000	3,645.33
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0047 601-02241	689.000	8.00000	5,512.00	17.00000	11,713.00	8.33000	5,739.37
GUARDRAIL, REMOVE	LFT						
0048 601-12281	244.000	30.00000	7,320.00	26.00000	6,344.00	31.25000	7,625.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049 601-12289	1.000	1,480.00000	1,480.00	1,300.00000	1,300.00	1,536.25000	1,536.25
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 601-12292	3.000	3,800.00000	11,400.00	3,400.00000	10,200.00	3,957.79000	11,873.37
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0051 601-94689	4.000	3,400.00000	13,600.00	3,200.00000	12,800.00	3,541.18000	14,164.72
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0052 601-99105	25.000	30.00000	750.00	38.00000	950.00	31.25000	781.25
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053 609-06259	207.000	192.00000	39,744.00	160.00000	33,120.00	160.00000	33,120.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0054 615-06490	36.000	175.00000	6,300.00	170.00000	6,120.00	182.27000	6,561.72
RIGHT-OF-WAY MARKER	EACH						
0055 615-06505	16.000	980.00000	15,680.00	700.00000	11,200.00	1,020.69000	16,331.04
MONUMENT, B	EACH						
0056 616-05688	27.000	116.00000	3,132.00	125.00000	3,375.00	135.00000	3,645.00
RIPRAP, CLASS 1	TON						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0057 616-06405	91.000	101.00000	9,191.00	90.00000	8,190.00	80.00000	7,280.00
RIPRAP, REVETMENT	TON						
0058 616-06451	650.000	71.50000	46,475.00	75.00000	48,750.00	60.00000	39,000.00
RIPRAP, UNIFORM	TON						
0059 616-12246	1,032.000	5.50000	5,676.00	3.50000	3,612.00	1.75000	1,806.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0060 621-01004	6.000	250.00000	1,500.00	250.00000	1,500.00	1,000.00000	6,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061 621-02770	715.000	3.00000	2,145.00	3.00000	2,145.00	5.00000	3,575.00
EROSION CONTROL BLANKET	SYS						
0062 621-06559	3,823.000	0.40000	1,529.20	0.40000	1,529.20	2.00000	7,646.00
MULCHED SEEDING R	SYS						
0063 621-06567	3.000	10.00000	30.00	10.00000	30.00	10.00000	30.00
WATER	kGAL						
0064 621-06574	214.000	17.50000	3,745.00	10.00000	2,140.00	5.00000	1,070.00
SODDING	SYS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 628-11976	3.000	580.00000	1,740.00	950.00000	2,850.00	900.00000	2,700.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0066 628-12683	18.000	2,880.00000	51,840.00	2,850.00000	51,300.00	2,800.00000	50,400.00
FIELD OFFICE, D	MOS						
0067 702-12076	2.000	1,970.00000	3,940.00	8,700.00000	17,400.00	2,400.00000	4,800.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0068 702-51005	26.200	1,870.00000	48,994.00	2,455.00000	64,321.00	1,750.00000	45,850.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0069 702-51863	150.000	21.50000	3,225.00	27.00000	4,050.00	18.00000	2,700.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0070 703-06029	39,825.000	1.70000	67,702.50	1.55000	61,728.75	1.85000	73,676.25
REINFORCING BARS, EPOXY COATED	LBS						
0071 703-97936	36.000	45.75000	1,647.00	95.00000	3,420.00	35.00000	1,260.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0072 704-51002	71.900	1,650.00000	118,635.00	3,575.00000	257,042.50	1,930.00000	138,767.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0073 706-11600	9.900	1,430.00000	14,157.00	1,425.00000	14,107.50	1,600.00000	15,840.00
RAILING, CONCRETE FC	CYS						
0074 706-11620	4.000	1,100.00000	4,400.00	1,095.00000	4,380.00	3,000.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0075 707-11517	230.000	390.00000	89,700.00	360.00000	82,800.00	535.00000	123,050.00
STRUCTURAL MEMBER, CONCRETE BOX BEAM, 27 IN. X 36 IN.	LFT						
0076 709-51821	(1)	500.00000	500.00	2,352.00000	2,352.00	5,000.00000	5,000.00
SURFACE SEAL , BRIDGE NO 1	LS						
0077 710-09158	20.000	103.00000	2,060.00	515.00000	10,300.00	195.00000	3,900.00
PATCHING CONCRETE STRUCTURES	SFT						
0078 713-04331	(1)	31,470.00000	31,470.00	39,500.00000	39,500.00	23,000.00000	23,000.00
TEMPORARY CAUSEWAY	LS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0079 714-11175	51.000	1,200.00000	61,200.00	2,300.00000	117,300.00	1,565.00000	79,815.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT	LFT						
0080 714-11191	56.000	1,020.00000	57,120.00	1,755.00000	98,280.00	1,415.00000	79,240.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0081 715-05173	46.000	122.00000	5,612.00	185.00000	8,510.00	80.00000	3,680.00
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0082 715-10238	2.000	980.00000	1,960.00	9,550.00000	19,100.00	1,500.00000	3,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0083 715-46020	2.000	1,770.00000	3,540.00	2,900.00000	5,800.00	1,830.00000	3,660.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0084 718-12305	85.000	11.00000	935.00	6.00000	510.00	2.50000	212.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0085 722-12732	417.000	6.00000	2,502.00	6.00000	2,502.00	3.89000	1,622.13
LONGITUDINAL GROOVING	SYS						
0086 801-04308	14.000	175.00000	2,450.00	175.00000	2,450.00	441.00000	6,174.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087 801-06625	34.000	85.00000	2,890.00	85.00000	2,890.00	219.00000	7,446.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0088 801-06640	52.000	210.00000	10,920.00	210.00000	10,920.00	334.00000	17,368.00
CONSTRUCTION SIGN, A	EACH						
0089 801-06775	(1)	91,560.65000	91,560.65	29,990.00000	29,990.00	21,000.00000	21,000.00
MAINTAINING TRAFFIC	LS						
0090 801-07118	192.000	9.00000	1,728.00	9.00000	1,728.00	21.00000	4,032.00
BARRICADE, III-A	LFT						
0091 801-07119	192.000	9.00000	1,728.00	9.00000	1,728.00	23.00000	4,416.00
BARRICADE, III-B	LFT						
0092 802-04893	1.000	330.00000	330.00	500.00000	500.00	50.00000	50.00
REFERENCE POST	EACH						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0093 802-05702	44.000	26.00000	1,144.00	18.00000	792.00	15.00000	660.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0094 802-91122	2.000	175.00000	350.00	350.00000	700.00	45.00000	90.00
SIGN GROUND MOUNTED RESET	EACH						
0095 808-75007	2,678.000	1.10000	2,945.80	1.10000	2,945.80	1.83000	4,900.74
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0096 808-75047	2,678.000	1.10000	2,945.80	1.10000	2,945.80	1.83000	4,900.74
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$1,847,999.00		$1,923,280.95		$1,949,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,847,999.00		$1,923,280.95		$1,949,000.00
Contract Item Totals			**$1,847,999.00**		**$1,923,280.95**		**$1,949,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,847,999.00**		**$1,923,280.95**		**1,949,000.00**

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845		(1)	24,970.00000	24,970.00				
CONSTRUCTION ENGINEERING		LS						
0002 109-08359		1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0003 109-08360		1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0004 109-08440		1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA		DOL						
0005 109-08443		1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006 109-08444		1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007 109-08463		1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		DOL						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	127,579.67000	127,579.67				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	200,000.00000	200,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-51328	(1)	71,640.00000	71,640.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0013 202-51330	(1)	37,310.00000	37,310.00				
PRESENT STRUCTURE, REMOVE , CV 250-078-51.30	LS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-51330	(1)	23,890.00000	23,890.00				
PRESENT STRUCTURE, REMOVE , CV 250-078-55.80		LS						
0015	203-02000	1,260.000	81.00000	102,060.00				
EXCAVATION, COMMON		CYS						
0016	203-02010	7.000	618.00000	4,326.00				
EXCAVATION, ROCK		CYS						
0017	203-02070	75.000	71.00000	5,325.00				
BORROW		CYS						
0018	203-02100	20.000	160.00000	3,200.00				
EXCAVATION, PEAT		CYS						
0019	205-11626	2.000	39,560.00000	79,120.00				
PUMP AROUND		EACH						
0020	205-12108	21,183.000	1.00000	21,183.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0021	205-12616	(1)	18,190.00000	18,190.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12618		(1)	3,880.00000	3,880.00				
SWQCP PREPARATION		LS						
0023 207-09935		2,162.000	42.00000	90,804.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0024 211-02050		246.000	130.00000	31,980.00				
B BORROW		CYS						
0025 211-09265		225.000	179.00000	40,275.00				
STRUCTURE BACKFILL, TYPE 2		CYS						
0026 211-09268		6.000	730.00000	4,380.00				
STRUCTURE BACKFILL, TYPE 5		CYS						
0027 214-12238		199.000	14.00000	2,786.00				
GEOTEXTILE FOR PAVEMENT TYPE 2A		SYS						
0028 214-12239		237.000	11.00000	2,607.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	301-12233	26.000	121.00000	3,146.00				
COMPACTED AGGREGATE NO. 8		CYS						
0030	301-12234	19.000	169.00000	3,211.00				
COMPACTED AGGREGATE NO. 53		CYS						
0031	302-06464	52.000	154.00000	8,008.00				
SUBBASE FOR PCCP		CYS						
0032	303-01180	359.000	63.00000	22,617.00				
COMPACTED AGGREGATE NO. 53		TON						
0033	304-07493	66.000	290.00000	19,140.00				
WIDENING WITH HMA, TYPE B		TON						
0034	306-08034	317.000	23.00000	7,291.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0035	306-08043	994.000	11.00000	10,934.00				
MILLING, TRANSITION		SYS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description			(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	401-07322	275.000	205.00000	56,375.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0037	401-07392	259.000	205.00000	53,095.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						
0038	401-07424	620.000	205.00000	127,100.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0039	401-10258	1,551.000	1.10000	1,706.10				
JOINT ADHESIVE, SURFACE		LFT						
0040	401-10259	1,053.000	1.10000	1,158.30				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0041	401-11785	1,870.000	1.10000	2,057.00				
LIQUID ASPHALT SEALANT		LFT						
0042	402-07451	11.000	205.00000	2,255.00				
HMA WEDGE AND LEVEL, TYPE B		TON						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 406-05520	3.000	666.00000	1,998.00				
ASPHALT FOR TACK COAT	TON						
0044 408-07478	1.000	888.00000	888.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0045 601-01522	1.000	3,250.00000	3,250.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0046 601-01700	1.000	3,720.00000	3,720.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0047 601-02241	689.000	19.00000	13,091.00				
GUARDRAIL, REMOVE	LFT						
0048 601-12281	244.000	29.00000	7,076.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049 601-12289	1.000	1,440.00000	1,440.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050 601-12292	3.000	3,770.00000	11,310.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0051 601-94689	4.000	3,550.00000	14,200.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0052 601-99105	25.000	42.00000	1,050.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053 609-06259	207.000	218.00000	45,126.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0054 615-06490	36.000	189.00000	6,804.00				
RIGHT-OF-WAY MARKER	EACH						
0055 615-06505	16.000	777.00000	12,432.00				
MONUMENT, B	EACH						
0056 616-05688	27.000	80.00000	2,160.00				
RIPRAP, CLASS 1	TON						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description			(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	616-06405	91.000	93.00000	8,463.00				
RIPRAP, REVETMENT		TON						
0058	616-06451	650.000	81.00000	52,650.00				
RIPRAP, UNIFORM		TON						
0059	616-12246	1,032.000	4.90000	5,056.80				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0060	621-01004	6.000	277.00000	1,662.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0061	621-02770	715.000	3.30000	2,359.50				
EROSION CONTROL BLANKET		SYS						
0062	621-06559	3,823.000	0.45000	1,720.35				
MULCHED SEEDING R		SYS						
0063	621-06567	3.000	11.00000	33.00				
WATER		kGAL						
0064	621-06574	214.000	11.00000	2,354.00				
SODDING		SYS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description			(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0065	628-11976	3.000	3,260.00000	9,780.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0066	628-12683	18.000	4,430.00000	79,740.00				
FIELD OFFICE, D		MOS						
0067	702-12076	2.000	2,180.00000	4,360.00				
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0068	702-51005	26.200	2,290.00000	59,998.00				
CONCRETE, A, SUBSTRUCTURE		CYS						
0069	702-51863	150.000	37.00000	5,550.00				
FIELD DRILLED HOLE IN CONCRETE		EACH						
0070	703-06029	39,825.000	1.80000	71,685.00				
REINFORCING BARS, EPOXY COATED		LBS						
0071	703-97936	36.000	74.00000	2,664.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description			(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0072	704-51002	71.900	1,600.00000	115,040.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0073	706-11600	9.900	1,580.00000	15,642.00				
RAILING, CONCRETE FC		CYS						
0074	706-11620	4.000	1,220.00000	4,880.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0075	707-11517	230.000	643.00000	147,890.00				
STRUCTURAL MEMBER, CONCRETE BOX BEAM, 27 IN. X 36 IN.		LFT						
0076	709-51821	(1)	2,610.00000	2,610.00				
SURFACE SEAL , BRIDGE NO 1		LS						
0077	710-09158	20.000	222.00000	4,440.00				
PATCHING CONCRETE STRUCTURES		SFT						
0078	713-04331	(1)	50,980.00000	50,980.00				
TEMPORARY CAUSEWAY		LS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0079 714-11175		51.000	2,470.00000	125,970.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT		LFT						
0080 714-11191		56.000	2,240.00000	125,440.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT		LFT						
0081 715-05173		46.000	193.00000	8,878.00				
PIPE, TYPE 3, CIRCULAR, 24 IN.		LFT						
0082 715-10238		2.000	1,120.00000	2,240.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						
0083 715-46020		2.000	1,960.00000	3,920.00				
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0084 718-12305		85.000	22.00000	1,870.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 722-12732	417.000	4.40000	1,834.80				
LONGITUDINAL GROOVING	SYS						
0086 801-04308	14.000	489.00000	6,846.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087 801-06625	34.000	243.00000	8,262.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0088 801-06640	52.000	371.00000	19,292.00				
CONSTRUCTION SIGN, A	EACH						
0089 801-06775	(1)	237,000.00000	237,000.00				
MAINTAINING TRAFFIC	LS						
0090 801-07118	192.000	23.00000	4,416.00				
BARRICADE, III-A	LFT						
0091 801-07119	192.000	26.00000	4,992.00				
BARRICADE, III-B	LFT						
0092 802-04893	1.000	555.00000	555.00				
REFERENCE POST	EACH						

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description			(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093	802-05702	44.000	20.00000	880.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0094	802-91122	2.000	388.00000	776.00				
SIGN GROUND MOUNTED RESET		EACH						
0095	808-75007	2,678.000	2.00000	5,356.00				
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0096	808-75047	2,678.000	2.00000	5,356.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:				$2,551,593.52				
Life Cycle Costs:								
Section Total with LCC:				$2,551,593.52				
Contract Item Totals				**$2,551,593.52**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$2,551,593.52**				

Contract ID: B -41448-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 560 **Project(s):** 180026900ST5, 180028900ST5, 180101300ST5

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, SMALL STRUCTURE REPLACEMENT

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	72,500.00000	72,500.00	27,500.00000	27,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	1,000.00000	3,000.00	800.00000	2,400.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	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)	189,792.92000	189,792.92	213,100.00000	213,100.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	37,958.58000	37,958.58	74,989.00000	74,989.00		
CLEARING RIGHT OF WAY	LS						
0013 202-02240	763.000	50.00000	38,150.00	50.00000	38,150.00		
PAVEMENT REMOVAL	SYS						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	205,000.00000	205,000.00	150,000.00000	150,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0015 202-51328	(1)	162,000.00000	162,000.00	50,000.00000	50,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0016 202-51330	(1)	4,250.00000	4,250.00	45,000.00000	45,000.00		
PRESENT STRUCTURE, REMOVE , CV 046-007-80.32	LS						
0017 202-51330	(1)	3,300.00000	3,300.00	17,000.00000	17,000.00		
PRESENT STRUCTURE, REMOVE , CV 135-007-084.70	LS						
0018 202-51330	(1)	6,000.00000	6,000.00	8,500.00000	8,500.00		
PRESENT STRUCTURE, REMOVE , CV 135-007-090.70	LS						
0019 202-62420	136.000	20.00000	2,720.00	28.00000	3,808.00		
BRIDGE RAILING, REMOVE	LFT						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 202-90747	48.000	210.00000	10,080.00	100.00000	4,800.00		
RETAINING WALL, REMOVE	LFT						
0021 202-98488	1.000	625.00000	625.00	190.00000	190.00		
PIPE END SECTION, REMOVE	EACH						
0022 203-02000	531.000	165.00000	87,615.00	125.00000	66,375.00		
EXCAVATION, COMMON	CYS						
0023 203-51223	130.000	60.00000	7,800.00	60.00000	7,800.00		
EXCAVATION, WATERWAY	CYS						
0024 205-11626	3.000	17,300.00000	51,900.00	24,000.00000	72,000.00		
PUMP AROUND	EACH						
0025 205-12108	41,340.000	1.00000	41,340.00	1.00000	41,340.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0026 205-12616	(1)	42,000.00000	42,000.00	15,000.00000	15,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027 205-12618	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00		
SWQCP PREPARATION	LS						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0028 206-51235	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00		
COFFERDAM	LS						
0029 206-93520	520.000	1.00000	520.00	2.00000	1,040.00		
TEMPORARY SHEET PILING	SFT						
0030 206-98327	540.000	80.00000	43,200.00	90.00000	48,600.00		
SHEET PILING STEEL, S=30.2	SFT						
0031 207-08264	121.000	60.50000	7,320.50	52.00000	6,292.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0032 207-09935	3,381.000	52.00000	175,812.00	56.00000	189,336.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 211-09264	17.000	140.00000	2,380.00	60.00000	1,020.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0034 211-09265	475.000	97.00000	46,075.00	108.00000	51,300.00		
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 211-09267 STRUCTURE BACKFILL, TYPE 4	18.000 CYS	225.00000	4,050.00	270.00000	4,860.00		
0036 211-09268 STRUCTURE BACKFILL, TYPE 5	191.000 CYS	213.00000	40,683.00	115.00000	21,965.00		
0037 214-12238 GEOTEXTILE FOR PAVEMENT TYPE 2A	375.000 SYS	4.50000	1,687.50	6.00000	2,250.00		
0038 214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	533.000 SYS	5.50000	2,931.50	7.00000	3,731.00		
0039 301-12232 COMPACTED AGGREGATE NO. 5	46.000 CYS	177.50000	8,165.00	90.00000	4,140.00		
0040 301-12234 COMPACTED AGGREGATE NO. 53	113.000 CYS	210.00000	23,730.00	140.00000	15,820.00		
0041 302-06464 SUBBASE FOR PCCP	135.000 CYS	130.00000	17,550.00	140.00000	18,900.00		

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	303-01180	209.000	120.00000	25,080.00	70.00000	14,630.00		
COMPACTED AGGREGATE NO. 53		TON						
0043	303-07449	26.000	100.00000	2,600.00	90.00000	2,340.00		
COMPACTED AGGREGATE NO. 73		TON						
0044	303-08210	50.000	127.00000	6,350.00	94.00000	4,700.00		
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0045	304-07493	260.000	239.00000	62,140.00	325.00000	84,500.00		
WIDENING WITH HMA, TYPE B		TON						
0046	304-07494	451.000	286.00000	128,986.00	320.00000	144,320.00		
WIDENING WITH HMA, TYPE C		TON						
0047	306-08034	599.000	46.00000	27,554.00	15.00000	8,985.00		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0048	306-08043	1,674.000	10.75000	17,995.50	13.50000	22,599.00		
MILLING, TRANSITION		SYS						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	302.000 TON	240.00000	72,480.00	300.00000	90,600.00		
0050 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	44.000 TON	350.00000	15,400.00	325.00000	14,300.00		
0051 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	356.000 TON	183.00000	65,148.00	200.00000	71,200.00		
0052 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	40.000 TON	331.00000	13,240.00	200.00000	8,000.00		
0053 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	540.000 TON	175.00000	94,500.00	230.00000	124,200.00		
0054 401-10258 JOINT ADHESIVE, SURFACE	3,954.000 LFT	0.40000	1,581.60	2.50000	9,885.00		
0055 401-10259 JOINT ADHESIVE, INTERMEDIATE	3,571.000 LFT	0.45000	1,606.95	3.00000	10,713.00		

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 401-11785	5,098.000	1.00000	5,098.00	0.50000	2,549.00		
LIQUID ASPHALT SEALANT , RPE	LFT						
0057 406-05520	5.000	750.00000	3,750.00	555.00000	2,775.00		
ASPHALT FOR TACK COAT	TON						
0058 408-07478	1.000	500.00000	500.00	5,800.00000	5,800.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0059 601-01522	1.000	2,800.00000	2,800.00	2,810.00000	2,810.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0060 601-01846	1.000	2,700.00000	2,700.00	2,725.00000	2,725.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0061 601-01848	1.000	3,025.00000	3,025.00	3,030.00000	3,030.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH						
0062 601-02241	961.000	11.00000	10,571.00	11.05000	10,619.05		
GUARDRAIL, REMOVE	LFT						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 601-06234	2.000	24,500.00000	49,000.00	24,600.00000	49,200.00		
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0064 601-12281	75.000	25.00000	1,875.00	25.30000	1,897.50		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0065 601-12289	1.000	1,100.00000	1,100.00	1,120.00000	1,120.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0066 601-12292	5.000	3,350.00000	16,750.00	3,360.00000	16,800.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0067 601-94689	4.000	3,100.00000	12,400.00	3,140.00000	12,560.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0068 602-06729	8.000	40.00000	320.00	27.50000	220.00		
BARRIER, DELINEATOR	EACH						
0069 606-12399	1,030.000	12.74000	13,122.20	8.75000	9,012.50		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	606-12400	114.000	19.74000	2,250.36	8.85000	1,008.90		
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0071	609-06257	276.000	250.00000	69,000.00	170.00000	46,920.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0072	609-06259	255.000	280.00000	71,400.00	185.00000	47,175.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0073	610-07487	72.000	289.00000	20,808.00	225.00000	16,200.00		
HMA FOR APPROACHES, TYPE B		TON						
0074	611-08232	9.000	250.00000	2,250.00	265.00000	2,385.00		
MAILBOX ASSEMBLY, RESET SINGLE		EACH						
0075	615-06490	24.000	165.00000	3,960.00	170.00000	4,080.00		
RIGHT-OF-WAY MARKER		EACH						
0076	615-06505	7.000	750.00000	5,250.00	777.00000	5,439.00		
MONUMENT, B		EACH						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	616-05688	1,034.000	105.00000	108,570.00	130.00000	134,420.00		
RIPRAP, CLASS 1		TON						
0078	616-05689	41.000	118.00000	4,838.00	120.00000	4,920.00		
RIPRAP, CLASS 2		TON						
0079	616-06405	61.000	95.00000	5,795.00	80.00000	4,880.00		
RIPRAP, REVETMENT		TON						
0080	616-06451	29.000	75.00000	2,175.00	82.25000	2,385.25		
RIPRAP, UNIFORM		TON						
0081	616-12246	1,043.000	6.00000	6,258.00	7.00000	7,301.00		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0082	616-12248	825.000	6.00000	4,950.00	7.25000	5,981.25		
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0083	621-01004	7.000	1,400.00000	9,800.00	1,410.00000	9,870.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084	621-02770	950.000	2.00000	1,900.00	2.10000	1,995.00		
EROSION CONTROL BLANKET		SYS						
0085	621-06559	1,887.000	1.10000	2,075.70	1.25000	2,358.75		
MULCHED SEEDING R		SYS						
0086	621-06567	1.000	1.00000	1.00	1.50000	1.50		
WATER		kGAL						
0087	621-06570	21.000	200.00000	4,200.00	60.00000	1,260.00		
TOPSOIL		CYS						
0088	621-06574	158.000	30.00000	4,740.00	32.30000	5,103.40		
SODDING		SYS						
0089	628-09403	12.000	2,750.00000	33,000.00	2,500.00000	30,000.00		
FIELD OFFICE, C		MOS						
0090	628-11976	1.000	300.00000	300.00	750.00000	750.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0091	702-04325	(1)	17,500.00000	17,500.00	50,000.00000	50,000.00		
TEMPORARY SHORING		LS						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092	702-51863	137.000	25.00000	3,425.00	25.00000	3,425.00		
FIELD DRILLED HOLE IN CONCRETE		EACH						
0093	702-90915	17.700	950.00000	16,815.00	1,995.00000	35,311.50		
CONCRETE, CLASS, A		CYS						
0094	703-01540	283.000	30.00000	8,490.00	28.30000	8,008.90		
THREADED TIE BAR ASSEMBLY		EACH						
0095	703-06029	112,834.000	1.55000	174,892.70	2.20000	248,234.80		
REINFORCING BARS, EPOXY COATED		LBS						
0096	703-97936	291.000	60.00000	17,460.00	35.00000	10,185.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0097	704-51002	241.400	1,600.00000	386,240.00	2,250.00000	543,150.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0098	706-11600	25.800	1,357.13000	35,013.95	995.00000	25,671.00		
RAILING, CONCRETE FC		CYS						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 706-11620	8.000	995.00000	7,960.00	4,835.00000	38,680.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0100 709-51821	(1)	3,400.00000	3,400.00	3,600.00000	3,600.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0101 709-51821	(1)	1.00000	1.00	3,250.00000	3,250.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0102 710-09158	8.000	400.00000	3,200.00	215.00000	1,720.00		
PATCHING CONCRETE STRUCTURES	SFT						
0103 713-04331	(1)	17,500.00000	17,500.00	36,000.00000	36,000.00		
TEMPORARY CAUSEWAY	LS						
0104 714-11824	46.000	2,292.00000	105,432.00	2,850.00000	131,100.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 4 FT	LFT						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 714-12499	46.000	1,242.00000	57,132.00	1,400.00000	64,400.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0106 715-05169	106.000	85.00000	9,010.00	50.00000	5,300.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0107 715-11740	86.000	1,665.00000	143,190.00	2,100.00000	180,600.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 24.0 SFT	LFT						
0108 715-46005	4.000	995.00000	3,980.00	650.00000	2,600.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0109 715-46020	1.000	1,250.00000	1,250.00	950.00000	950.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0110 722-12732	1,033.000	5.00000	5,165.00	5.00000	5,165.00		
LONGITUDINAL GROOVING	SYS						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111	732-11770	4.000	400.00000	1,600.00	260.00000	1,040.00		
AGGREGATE FOR DRAINAGE FILL		CYS						
0112	801-01093	2.000	1,200.00000	2,400.00	1,225.00000	2,450.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0113	801-03290	2.000	180.00000	360.00	190.00000	380.00		
CONSTRUCTION SIGN, C		EACH						
0114	801-03291	8.000	85.00000	680.00	89.50000	716.00		
CONSTRUCTION SIGN, D		EACH						
0115	801-04308	24.000	275.00000	6,600.00	285.00000	6,840.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0116	801-06207	13,510.000	1.35000	18,238.50	1.40000	18,914.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0117	801-06208	548.000	2.25000	1,233.00	2.35000	1,287.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0118 801-06216	24.000	9.00000	216.00	9.50000	228.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0119 801-06218	128.000	9.00000	1,152.00	9.90000	1,267.20		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0120 801-06625	228.000	100.00000	22,800.00	120.00000	27,360.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0121 801-06640	103.000	140.00000	14,420.00	160.00000	16,480.00		
CONSTRUCTION SIGN, A	EACH						
0122 801-06645	4.000	70.00000	280.00	87.00000	348.00		
CONSTRUCTION SIGN, B	EACH						
0123 801-06775	(1)	79,000.00000	79,000.00	145,400.00000	145,400.00		
MAINTAINING TRAFFIC	LS						
0124 801-07023	8.000	6,500.00000	52,000.00	8,500.00000	68,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125	801-07118	72.000	18.00000	1,296.00	18.80000	1,353.60		
BARRICADE, III-A		LFT						
0126	801-07119	398.000	18.00000	7,164.00	20.00000	7,960.00		
BARRICADE, III-B		LFT						
0127	801-08508	690.000	90.00000	62,100.00	115.00000	79,350.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0128	801-12081	(1)	48,000.00000	48,000.00	115,000.00000	115,000.00		
PORTABLE SIGNAL		LS						
0129	801-12482	10.000	2,400.00000	24,000.00	4,000.00000	40,000.00		
DRIVEWAY ASSISTANCE DEVICE		EACH						
0130	801-97643	1,584.000	8.00000	12,672.00	8.50000	13,464.00		
TEMPORARY BUZZ STRIPS		LFT						
0131	802-05701	24.000	24.00000	576.00	24.50000	588.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132	802-09838	5.000	46.00000	230.00	49.00000	245.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0133	802-09840	18.000	20.00000	360.00	24.00000	432.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0134	802-91122	8.000	325.00000	2,600.00	400.00000	3,200.00		
SIGN GROUND MOUNTED RESET		EACH						
0135	804-11921	12.000	200.00000	2,400.00	200.00000	2,400.00		
DELINEATOR POST FLEXIBLE, TYPE II		EACH						
0136	808-06716	2,996.000	0.80000	2,396.80	0.95000	2,846.20		
LINE, REMOVE		LFT						
0137	808-06726	37.000	8.00000	296.00	8.30000	307.10		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 808-12032 GROOVING FOR PAVEMENT MARKINGS	1,030.000 LFT	6.00000	6,180.00	6.25000	6,437.50		
0139 808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	31.000 LFT	0.75000	23.25	0.85000	26.35		
0140 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	2,636.000 LFT	0.75000	1,977.00	0.85000	2,240.60		
0141 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	1,030.000 LFT	1.50000	1,545.00	1.65000	1,699.50		
0142 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	3,698.000 LFT	0.75000	2,773.50	0.90000	3,328.20		
0143 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	114.000 LFT	1.50000	171.00	1.55000	176.70		

Contract ID: B -41459-B **Counties:** BROWN

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 564 **Project(s):** 180029300ST5, 180029400ST5, 180102500ST5, 180103400ST5, 180103500ST5

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 808-75996	12.000	40.00000	480.00	45.00000	540.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0145 808-75998	12.000	350.00000	4,200.00	380.00000	4,560.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0146 808-96078	29.000	1.50000	43.50	1.55000	44.95		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$3,795,858.51		$4,279,000.00		
Life Cycle Costs:							
Section Total with LCC:			$3,795,858.51		$4,279,000.00		
Contract Item Totals			**$3,795,858.51**		**$4,279,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,795,858.51**		**$4,279,000.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41505-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 580 **Project(s):** 170290400ST3, 170291400ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,780.00000	6,780.00	7,870.00000	7,870.00		
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 -41505-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 580 **Project(s):** 170290400ST3, 170291400ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	68,890.00000	68,890.00	42,014.02000	42,014.02		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	7,367.90000	7,367.90	2,320.00000	2,320.00		
CLEARING RIGHT OF WAY	LS						
0012 205-12108	15,510.000	1.00000	15,510.00	1.00000	15,510.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	20,000.00000	20,000.00	13,000.00000	13,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -41505-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 580 **Project(s):** 170290400ST3, 170291400ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12618	(1)	5,000.00000	5,000.00	4,060.00000	4,060.00		
SWQCP PREPARATION	LS						
0015 206-51235	(1)	30,000.00000	30,000.00	52,440.00000	52,440.00		
COFFERDAM	LS						
0016 306-08041	429.000	7.50000	3,217.50	14.00000	6,006.00		
MILLING, PCCP , 1/2 INCH	SYS						
0017 306-08043	1,167.000	7.50000	8,752.50	15.00000	17,505.00		
MILLING, TRANSITION	SYS						
0018 401-07328	155.000	275.00000	42,625.00	296.00000	45,880.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0019 401-10258	900.000	1.00000	900.00	1.20000	1,080.00		
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	900.000	1.00000	900.00	0.60000	540.00		
LIQUID ASPHALT SEALANT	LFT						
0021 406-05521	1,167.000	1.00000	1,167.00	0.60000	700.20		
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -41505-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 580 **Project(s):** 170290400ST3, 170291400ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 408-12028	2.000	1,425.00000	2,850.00	0.60000	1.20		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0023 506-06334	27.000	180.00000	4,860.00	463.00000	12,501.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0024 601-06035	25.000	25.20000	630.00	377.00000	9,425.00		
GUARDRAIL, RESET	LFT						
0025 616-06405	106.000	160.00000	16,960.00	143.00000	15,158.00		
RIPRAP, REVETMENT	TON						
0026 616-12246	184.000	10.00000	1,840.00	5.10000	938.40		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0027 619-98427	12.000	60.00000	720.00	292.00000	3,504.00		
CLEAN DRAINS	EACH						
0028 621-01004	1.000	500.00000	500.00	581.00000	581.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -41505-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 580 **Project(s):** 170290400ST3, 170291400ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	1,100.00000	1,100.00	1,280.00000	1,280.00		
0030 621-06559 MULCHED SEEDING R	1,002.000 SYS	1.00000	1,002.00	1.20000	1,202.40		
0031 621-06565 MULCHING MATERIAL	1.000 TON	350.00000	350.00	406.00000	406.00		
0032 621-06567 WATER	1.000 kGAL	10.00000	10.00	12.00000	12.00		
0033 621-12612 SEED MIXTURE, FLOODPLAIN	1.000 LBS	100.00000	100.00	116.00000	116.00		
0034 628-09403 FIELD OFFICE, C	12.000 MOS	2,800.00000	33,600.00	3,980.00000	47,760.00		
0035 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,000.00000	1,000.00	3,110.00000	3,110.00		
0036 709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	10,000.00000	10,000.00	2,880.00000	2,880.00		

Contract ID: B -41505-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 580 **Project(s):** 170290400ST3, 170291400ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 709-51821	(1)	10,000.00000	10,000.00	5,960.00000	5,960.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0038 722-01066	1,222.000	82.00000	100,204.00	87.00000	106,314.00		
HYDRODEMOLITION	SYS						
0039 722-12380	16,900.000	1.00000	16,900.00	1.00000	16,900.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0040 722-12381	1,222.000	160.00000	195,520.00	157.00000	191,854.00		
BRIDGE DECK OVERLAY, LMC-VE	SYS						
0041 722-12464	793.000	7.50000	5,947.50	11.00000	8,723.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0042 722-12732	1,222.000	10.00000	12,220.00	5.10000	6,232.20		
LONGITUDINAL GROOVING	SYS						
0043 722-51401	144.000	20.00000	2,880.00	101.00000	14,544.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -41505-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 580 **Project(s):** 170290400ST3, 170291400ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 724-12773	94.000	110.00000	10,340.00	108.00000	10,152.00		
BRIDGE EXPANSION JOINT, PCF	LFT						
0045 801-04308	14.000	275.00000	3,850.00	319.00000	4,466.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046 801-06625	104.000	75.00000	7,800.00	87.00000	9,048.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0047 801-06640	24.000	140.00000	3,360.00	163.00000	3,912.00		
CONSTRUCTION SIGN, A	EACH						
0048 801-06775	(1)	25,000.00000	25,000.00	140,000.00000	140,000.00		
MAINTAINING TRAFFIC	LS						
0049 801-07118	96.000	18.00000	1,728.00	21.00000	2,016.00		
BARRICADE, III-A	LFT						
0050 801-07119	96.000	18.00000	1,728.00	21.00000	2,016.00		
BARRICADE, III-B	LFT						

Contract ID: B -41505-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 580 **Project(s):** 170290400ST3, 170291400ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	802-05702	88.000	28.00000	2,464.00	81.00000	7,128.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0052	802-09840	18.000	34.00000	612.00	50.00000	900.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0053	802-09842	22.000	36.00000	792.00	49.00000	1,078.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0054	808-12764	60.000	0.45000	27.00	0.50000	30.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0055	808-75007	1,195.000	0.45000	537.75	0.50000	597.50		
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0056	808-75047	717.000	0.45000	322.65	0.50000	358.50		
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						

Indiana Department of Transportation

Contract ID: B -41505-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 580 **Project(s):** 170290400ST3, 170291400ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-75996	3.000	10.00000	30.00	81.00000	243.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$688,902.80		$840,280.42		
Life Cycle Costs:							
Section Total with LCC:			$688,902.80		$840,280.42		
Contract Item Totals			**$688,902.80**		**$840,280.42**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$688,902.80**		**$840,280.42**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	127,000.70000	127,000.70	130,000.00000	130,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	23,438.09000	23,438.09	15,000.00000	15,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-02240	119.000	55.86000	6,647.34	60.00000	7,140.00		
PAVEMENT REMOVAL	SYS						
0012 202-02279	759.000	10.73000	8,144.07	10.00000	7,590.00		
CURB AND GUTTER, REMOVE	LFT						
0013 202-51328	(1)	151,686.17000	151,686.17	230,000.00000	230,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , I74-32-04943	LS						
0014 202-51368	438.400	26.13000	11,455.39	25.00000	10,960.00		
SLOPEWALL, REMOVE	SYS						

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	226.000	103.19000	23,320.94	125.00000	28,250.00		
EXCAVATION, COMMON	CYS						
0016 203-08607	960.000	15.14000	14,534.40	25.00000	24,000.00		
LINEAR GRADING	LFT						
0017 205-12108	22,800.000	1.00000	22,800.00	1.00000	22,800.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	1,611.53000	1,611.53	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51230	60.000	71.93000	4,315.80	100.00000	6,000.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-09935	851.000	74.58000	63,467.58	60.00000	51,060.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	20.000	25.00000	500.00	100.00000	2,000.00		
B BORROW	CYS						

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	33.000 CYS	200.00000	6,600.00	200.00000	6,600.00		
0023 214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	387.000 SYS	4.58000	1,772.46	5.00000	1,935.00		
0024 301-12234 COMPACTED AGGREGATE NO. 53	37.000 CYS	149.59000	5,534.83	150.00000	5,550.00		
0025 302-06464 SUBBASE FOR PCCP	44.000 CYS	218.61000	9,618.84	150.00000	6,600.00		
0026 303-01180 COMPACTED AGGREGATE NO. 53	196.000 TON	75.13000	14,725.48	75.00000	14,700.00		
0027 304-07493 WIDENING WITH HMA, TYPE B	154.000 TON	290.00000	44,660.00	220.00000	33,880.00		
0028 306-08043 MILLING, TRANSITION	400.000 SYS	26.41000	10,564.00	15.00000	6,000.00		

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07322	77.000	238.33000	18,351.41	205.00000	15,785.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030 401-07392	27.000	207.76000	5,609.52	305.00000	8,235.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-07408	116.000	203.98000	23,661.68	225.00000	26,100.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032 401-10258	973.000	4.64000	4,514.72	2.00000	1,946.00		
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	793.000	5.37000	4,258.41	2.00000	1,586.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	973.000	3.24000	3,152.52	2.00000	1,946.00		
LIQUID ASPHALT SEALANT	LFT						
0035 406-05520	1.000	1,225.00000	1,225.00	845.00000	845.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 503-12477	56.000	567.76000	31,794.56	500.00000	28,000.00		
TERMINAL JOINT, TYPE HMA	LFT						
0037 601-02241	865.000	4.00000	3,460.00	4.00000	3,460.00		
GUARDRAIL, REMOVE	LFT						
0038 601-12281	356.250	25.00000	8,906.25	25.00000	8,906.25		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039 601-12289	2.000	1,300.00000	2,600.00	1,300.00000	2,600.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0040 601-12292	4.000	3,400.00000	13,600.00	3,400.00000	13,600.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0041 601-94689	2.000	3,125.00000	6,250.00	3,125.00000	6,250.00		
GUARDRAIL, END TREATMENT, OS	EACH						
0042 601-99105	12.500	55.00000	687.50	55.00000	687.50		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-99132	2.000	220.00000	440.00	220.00000	440.00		
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0044 602-06729	12.000	14.70000	176.40	25.00000	300.00		
BARRIER, DELINEATOR	EACH						
0045 603-06045	160.000	50.00000	8,000.00	50.00000	8,000.00		
FENCE, CHAIN LINK, 48 IN.	LFT						
0046 609-06259	168.400	248.81000	41,899.60	170.00000	28,628.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047 615-06505	2.000	1,025.00000	2,050.00	1,025.00000	2,050.00		
MONUMENT, B	EACH						
0048 616-06405	128.000	125.28000	16,035.84	80.00000	10,240.00		
RIPRAP, REVETMENT	TON						
0049 616-12248	234.000	5.95000	1,392.30	5.00000	1,170.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 616-51367 SLOPEWALL, CONCRETE, 4 IN.	438.400 SYS	168.59000	73,909.86	150.00000	65,760.00		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	550.00000	550.00	600.00000	600.00		
0052 621-02770 EROSION CONTROL BLANKET	4,696.000 SYS	1.42000	6,668.32	1.07000	5,024.72		
0053 621-06559 MULCHED SEEDING R	4,696.000 SYS	0.70000	3,287.20	0.59000	2,770.64		
0054 621-06574 SODDING	84.000 SYS	28.85000	2,423.40	36.15000	3,036.60		
0055 627-09331 SAFETY TERMINAL TYPE, TL-4	2.000 EACH	14,000.00000	28,000.00	14,000.00000	28,000.00		
0056 627-10178 CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	(1) LS	12,500.00000	12,500.00	12,550.00000	12,550.00		

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 627-11647	300.000	56.00000	16,800.00	56.00000	16,800.00		
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0058 628-09403	12.000	3,000.00000	36,000.00	2,000.00000	24,000.00		
FIELD OFFICE, C	MOS						
0059 628-11729	1.000	744.43000	744.43	1,200.00000	1,200.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0060 628-11730	1.000	297.77000	297.77	1,000.00000	1,000.00		
CELLULAR TELEPHONE, TYPE B	EACH						
0061 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0062 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0063 628-11781	24.000	148.88000	3,573.12	80.00000	1,920.00		
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,488.86000	1,488.86	1,200.00000	1,200.00		
0065 628-11977 COMPUTER SYSTEM	1.000 EACH	2,977.70000	2,977.70	2,500.00000	2,500.00		
0066 628-12685 TELEPHONE SERVICE, A	12.000 MOS	223.33000	2,679.96	100.00000	1,200.00		
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	28.400 CYS	2,975.39000	84,501.08	2,500.00000	71,000.00		
0068 702-51863 FIELD DRILLED HOLE IN CONCRETE	188.000 EACH	55.00000	10,340.00	50.00000	9,400.00		
0069 702-92857 CONCRETE, C, SUBSTRUCTURE	40.200 CYS	1,298.11000	52,184.02	1,000.00000	40,200.00		
0070 703-06028 REINFORCING BARS	7,248.000 LBS	1.80000	13,046.40	2.00000	14,496.00		

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	703-06029	97,868.000	2.02000	197,693.36	2.00000	195,736.00		
REINFORCING BARS, EPOXY COATED		LBS						
0072	703-97936	30.000	59.57000	1,787.10	60.00000	1,800.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0073	704-51002	196.700	1,087.27000	213,866.01	1,300.00000	255,710.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0074	706-11600	40.400	600.00000	24,240.00	838.00000	33,855.20		
RAILING, CONCRETE FC		CYS						
0075	706-11620	4.000	2,500.00000	10,000.00	1,505.00000	6,020.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0076	709-51821	(1)	4,000.00000	4,000.00	1.00000	1.00		
SURFACE SEAL , I74-32-04943		LS						
0077	710-09158	60.000	311.91000	18,714.60	169.00000	10,140.00		
PATCHING CONCRETE STRUCTURES		SFT						

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 711-51038	(1)	741,204.82000	741,204.82	720,000.00000	720,000.00		
STRUCTURAL STEEL	LS						
0079 715-05407	100.000	43.34000	4,334.00	40.00000	4,000.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0080 718-12308	84.000	15.54000	1,305.36	20.00000	1,680.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0081 722-12732	814.700	7.08000	5,768.08	4.00000	3,258.80		
LONGITUDINAL GROOVING	SYS						
0082 801-04308	6.000	325.00000	1,950.00	291.00000	1,746.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0084 801-06625	18.000	135.00000	2,430.00	238.00000	4,284.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0085 801-06640	54.000	180.00000	9,720.00	238.00000	12,852.00		
CONSTRUCTION SIGN, A	EACH						
0086 801-06645	10.000	100.00000	1,000.00	110.00000	1,100.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 801-06710 FLASHING ARROW SIGN	310.000 DAY	10.00000	3,100.00	14.00000	4,340.00		
0088 801-06775 MAINTAINING TRAFFIC	(1) LS	46,311.22000	46,311.22	125,000.00000	125,000.00		
0089 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH	6,700.00000	26,800.00	5,000.00000	20,000.00		
0090 801-07118 BARRICADE, III-A	48.000 LFT	16.00000	768.00	15.34000	736.32		
0091 801-07119 BARRICADE, III-B	48.000 LFT	16.00000	768.00	15.34000	736.32		
0092 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2,400.000 LFT	44.41000	106,584.00	39.50000	94,800.00		
0093 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5,313.00000	10,626.00	5,875.00000	11,750.00		

Contract ID: B -41620-A **Counties:** MONTGOMERY

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 620 **Project(s):** 180010900ST1

Contract Time: 11/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-75007	1,600.000	0.40000	640.00	0.75000	1,200.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0095 808-75047	1,600.000	0.40000	640.00	0.75000	1,200.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0096 801-06209	2,100.000	2.05000	4,305.00	1.00000	2,100.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0097 202-12026	2.000	500.00000	1,000.00	500.00000	1,000.00		
SAFETY TERMINAL, REMOVE	EACH						
Section Totals:			$2,567,000.00		$2,658,552.35		
Life Cycle Costs:							
Section Total with LCC:			$2,567,000.00		$2,658,552.35		
Contract Item Totals			**$2,567,000.00**		**$2,658,552.35**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,567,000.00**		**$2,658,552.35**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -42723-A **Counties:** LAWRENCE

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 640 **Project(s):** 200069900ST6, 210102300ST6

Contract Time: 07/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	12,220.00000	12,220.00
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 -42723-A **Counties:** LAWRENCE

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 640 **Project(s):** 200069900ST6, 210102300ST6

Contract Time: 07/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	35,957.93000	35,957.93	36,750.00000	36,750.00	45,494.01000	45,494.01
MOBILIZATION AND DEMOBILIZATION	LS						
0010 203-02000	8.000	325.00000	2,600.00	475.00000	3,800.00	197.00000	1,576.00
EXCAVATION, COMMON	CYS						
0011 207-09935	22.000	210.00000	4,620.00	100.00000	2,200.00	109.00000	2,398.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0012 214-12239	22.000	25.00000	550.00	27.00000	594.00	20.00000	440.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0013 306-08034	598.000	12.00000	7,176.00	7.00000	4,186.00	15.00000	8,970.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0014 306-08043	978.000	10.00000	9,780.00	4.50000	4,401.00	13.00000	12,714.00
MILLING, TRANSITION	SYS						

Contract ID: B -42723-A **Counties:** LAWRENCE

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 640 **Project(s):** 200069900ST6, 210102300ST6

Contract Time: 07/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-07328	133.000	284.00000	37,772.00	318.00000	42,294.00	315.00000	41,895.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0016 401-07398	3.000	800.00000	2,400.00	1,044.00000	3,132.00	528.00000	1,584.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0017 401-07424	10.000	290.00000	2,900.00	950.00000	9,500.00	500.00000	5,000.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0018 401-10258	984.000	2.00000	1,968.00	2.00000	1,968.00	2.20000	2,164.80
JOINT ADHESIVE, SURFACE	LFT						
0019 401-10259	24.000	43.00000	1,032.00	43.00000	1,032.00	48.00000	1,152.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0020 401-11785	984.000	1.00000	984.00	1.00000	984.00	1.10000	1,082.40
LIQUID ASPHALT SEALANT	LFT						
0021 406-05520	1.000	650.00000	650.00	650.00000	650.00	722.00000	722.00
ASPHALT FOR TACK COAT	TON						

Contract ID: B -42723-A **Counties:** LAWRENCE

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 640 **Project(s):** 200069900ST6, 210102300ST6

Contract Time: 07/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 408-12028	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,670.00000	1,670.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0023 507-08272	179.000	15.00000	2,685.00	52.00000	9,308.00	11.00000	1,969.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0024 619-98427	2.000	300.00000	600.00	250.00000	500.00	56.00000	112.00
CLEAN DRAINS	EACH						
0025 621-01004	1.000	1,400.00000	1,400.00	1,000.00000	1,000.00	1,560.00000	1,560.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026 621-06559	89.000	9.00000	801.00	10.00000	890.00	10.00000	890.00
MULCHED SEEDING R	SYS						
0027 628-11976	4.000	550.00000	2,200.00	250.00000	1,000.00	2,970.00000	11,880.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 628-12683	10.000	2,900.00000	29,000.00	750.00000	7,500.00	4,160.00000	41,600.00
FIELD OFFICE, D	MOS						

Contract ID: B -42723-A **Counties:** LAWRENCE

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 640 **Project(s):** 200069900ST6, 210102300ST6

Contract Time: 07/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 709-51821	(1)	9,798.00000	9,798.00	7,500.00000	7,500.00	4,940.00000	4,940.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0030 709-51821	(1)	4,980.00000	4,980.00	7,500.00000	7,500.00	4,700.00000	4,700.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0031 710-09158	300.000	164.00000	49,200.00	60.00000	18,000.00	128.00000	38,400.00
PATCHING CONCRETE STRUCTURES	SFT						
0032 718-06528	2.000	2,550.00000	5,100.00	2,500.00000	5,000.00	3,040.00000	6,080.00
OUTLET PROTECTOR, 1	EACH						
0033 722-01066	882.000	80.50000	71,001.00	130.00000	114,660.00	99.00000	87,318.00
HYDRODEMOLITION	SYS						
0034 722-12380	14,025.000	1.00000	14,025.00	1.00000	14,025.00	1.00000	14,025.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0035 722-12463	624.000	18.00000	11,232.00	20.00000	12,480.00	24.00000	14,976.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -42723-A **Counties:** LAWRENCE

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 640 **Project(s):** 200069900ST6, 210102300ST6

Contract Time: 07/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 722-12464	258.000	16.00000	4,128.00	21.00000	5,418.00	32.00000	8,256.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0037 722-12732	882.000	4.00000	3,528.00	10.00000	8,820.00	6.30000	5,556.60
LONGITUDINAL GROOVING	SYS						
0038 722-51401	70.000	50.00000	3,500.00	40.00000	2,800.00	217.00000	15,190.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0039 722-51852	213.000	40.00000	8,520.00	25.00000	5,325.00	60.00000	12,780.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0040 722-51874	92.000	100.00000	9,200.00	30.00000	2,760.00	68.00000	6,256.00
OVERLAY DAM	SFT						
0041 738-12855	949.000	60.00000	56,940.00	58.00000	55,042.00	67.00000	63,583.00
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0042 801-01093	4.000	1,907.00000	7,628.00	300.00000	1,200.00	2,120.00000	8,480.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -42723-A **Counties:** LAWRENCE

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 640 **Project(s):** 200069900ST6, 210102300ST6

Contract Time: 07/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 801-06207	4,417.000	1.72000	7,597.24	1.35000	5,962.95	1.90000	8,392.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0044 801-06209	1,845.000	2.60000	4,797.00	2.25000	4,151.25	2.90000	5,350.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0045 801-06218	92.000	17.90000	1,646.80	10.00000	920.00	20.00000	1,840.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0046 801-06640	18.000	293.00000	5,274.00	175.00000	3,150.00	325.00000	5,850.00
CONSTRUCTION SIGN, A	EACH						
0047 801-06645	10.000	159.00000	1,590.00	75.00000	750.00	177.00000	1,770.00
CONSTRUCTION SIGN, B	EACH						
0048 801-06775	(1)	90,000.00000	90,000.00	32,200.00000	32,200.00	159,000.00000	159,000.00
MAINTAINING TRAFFIC	LS						
0049 801-07118	72.000	20.00000	1,440.00	12.00000	864.00	22.00000	1,584.00
BARRICADE, III-A	LFT						

Contract ID: B -42723-A **Counties:** LAWRENCE

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 640 **Project(s):** 200069900ST6, 210102300ST6

Contract Time: 07/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-07119	60.000	21.00000	1,260.00	12.00000	720.00	23.00000	1,380.00
BARRICADE, III-B	LFT						
0051 801-08401	855.000	18.00000	15,390.00	35.00000	29,925.00	75.00000	64,125.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0052 801-11642	2.000	4,400.00000	8,800.00	3,500.00000	7,000.00	4,870.00000	9,740.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0053 801-12081	(1)	12,500.00000	12,500.00	52,000.00000	52,000.00	10,110.00000	10,110.00
PORTABLE SIGNAL	LS						
0054 801-12482	1.000	4,000.00000	4,000.00	1,000.00000	1,000.00	1,560.00000	1,560.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0055 802-04893	1.000	500.00000	500.00	292.00000	292.00	1,440.00000	1,440.00
REFERENCE POST	EACH						
0056 808-06716	4,936.000	1.11000	5,478.96	0.68000	3,356.48	1.20000	5,923.20
LINE, REMOVE	LFT						

Contract ID: B -42723-A **Counties:** LAWRENCE

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 640 **Project(s):** 200069900ST6, 210102300ST6

Contract Time: 07/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-10049	3,280.000	2.00000	6,560.00	1.00000	3,280.00	2.10000	6,888.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0058 808-10057	1,826.000	2.00000	3,652.00	1.00000	1,826.00	2.10000	3,834.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0059 808-12032	2,377.000	4.97000	11,813.69	3.00000	7,131.00	5.50000	13,073.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0060 808-12841	623.000	2.00000	1,246.00	1.00000	623.00	2.10000	1,308.30
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$608,908.62		$573,877.68		$790,810.21
Life Cycle Costs:							
Section Total with LCC:			$608,908.62		$573,877.68		$790,810.21

Contract ID: B -42723-A **Counties:** LAWRENCE

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 640 **Project(s):** 200069900ST6, 210102300ST6

Contract Time: 07/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0061 722-51842	882.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Indiana Department of Transportation

Contract ID: B -42723-A **Counties:** LAWRENCE

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 640 **Project(s):** 200069900ST6, 210102300ST6

Contract Time: 07/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0062	722-01061	882.000	125.00000	110,250.00	185.00000	163,170.00	135.00000	119,070.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$110,250.00		$163,170.00		$119,070.00
Life Cycle Costs:								
Section Total with LCC:				$110,250.00		$163,170.00		$119,070.00
Contract Item Totals				**$719,158.62**		**$737,047.68**		**$909,880.21**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$719,158.62**		**$737,047.68**		**909,880.21**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00	9,480.00000	9,480.00	10,140.00000	10,140.00
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 -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
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	81,074.64000	81,074.64	86,000.00000	86,000.00	100,918.46000	100,918.46
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	16,214.92000	16,214.92	17,000.00000	17,000.00	44,000.00000	44,000.00
0012 202-02240 PAVEMENT REMOVAL	148.000 SYS	90.00000	13,320.00	40.00000	5,920.00	48.00000	7,104.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	(1) LS	98,500.00000	98,500.00	57,000.00000	57,000.00	57,410.00000	57,410.00

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-62420	433.000	12.00000	5,196.00	20.00000	8,660.00	4.50000	1,948.50
BRIDGE RAILING, REMOVE	LFT						
0015 203-02000	190.000	75.00000	14,250.00	180.00000	34,200.00	109.00000	20,710.00
EXCAVATION, COMMON	CYS						
0016 205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	3,000.00000	3,000.00	4,800.00000	4,800.00	10,830.00000	10,830.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	52.000	125.00000	6,500.00	70.00000	3,640.00	106.00000	5,512.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-09935	664.000	57.50000	38,180.00	42.00000	27,888.00	42.00000	27,888.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	52.000	245.00000	12,740.00	200.00000	10,400.00	141.00000	7,332.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 214-12239	664.000	7.25000	4,814.00	2.25000	1,494.00	9.10000	6,042.40
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0022 302-06464	76.000	265.00000	20,140.00	120.00000	9,120.00	130.00000	9,880.00
SUBBASE FOR PCCP	CYS						
0023 303-01180	98.000	58.00000	5,684.00	60.00000	5,880.00	80.00000	7,840.00
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08034	246.000	16.75000	4,120.50	24.00000	5,904.00	25.00000	6,150.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07328	48.000	290.00000	13,920.00	255.00000	12,240.00	310.00000	14,880.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-07398	42.000	280.00000	11,760.00	255.00000	10,710.00	299.00000	12,558.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07408	188.000	172.00000	32,336.00	255.00000	47,940.00	184.00000	34,592.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

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Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10258	330.000	0.10000	33.00	1.00000	330.00	0.10000	33.00
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	180.000	0.10000	18.00	1.00000	180.00	0.10000	18.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	330.000	6.45000	2,128.50	10.00000	3,300.00	6.90000	2,277.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0031 406-05521	1,426.000	0.25000	356.50	0.45000	641.70	0.25000	356.50
ASPHALT FOR TACK COAT	SYS						
0032 408-07478	0.200	2,000.00000	400.00	4,820.00000	964.00	2,140.00000	428.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0033 503-12477	88.000	375.00000	33,000.00	250.00000	22,000.00	490.00000	43,120.00
TERMINAL JOINT, TYPE HMA	LFT						
0034 507-07482	105.000	14.30000	1,501.50	150.00000	15,750.00	32.00000	3,360.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-01700	1.000	3,000.00000	3,000.00	3,500.00000	3,500.00	3,210.00000	3,210.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0036 601-02241	655.000	1.00000	655.00	6.00000	3,930.00	1.10000	720.50
GUARDRAIL, REMOVE	LFT						
0037 601-12281	216.000	23.00000	4,968.00	30.00000	6,480.00	25.00000	5,400.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12289	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	1,070.00000	1,070.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0039 601-12292	4.000	3,200.00000	12,800.00	3,800.00000	15,200.00	3,420.00000	13,680.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0040 601-94689	3.000	3,000.00000	9,000.00	3,800.00000	11,400.00	3,210.00000	9,630.00
GUARDRAIL, END TREATMENT, OS	EACH						
0041 602-06729	28.000	15.00000	420.00	27.53000	770.84	24.00000	672.00
BARRIER, DELINEATOR	EACH						

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Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	330.000 LFT	9.81000	3,237.30	2.85000	940.50	7.60000	2,508.00
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	332.000 SYS	240.00000	79,680.00	220.00000	73,040.00	185.00000	61,420.00
0044 616-06405 RIPRAP, REVETMENT	70.000 TON	175.00000	12,250.00	70.00000	4,900.00	61.00000	4,270.00
0045 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	125.000 SYS	10.00000	1,250.00	5.00000	625.00	11.00000	1,375.00
0046 628-09403 FIELD OFFICE, C	4.000 MOS	2,000.00000	8,000.00	2,800.00000	11,200.00	2,860.00000	11,440.00
0047 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	500.00000	1,000.00	900.00000	1,800.00	1,720.00000	3,440.00
0048 702-04325 TEMPORARY SHORING	(1) LS	14,000.00000	14,000.00	18,000.00000	18,000.00	23,210.00000	23,210.00

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

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Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 702-51863	1,300.000	12.50000	16,250.00	10.00000	13,000.00	17.00000	22,100.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0050 703-06029	37,108.000	1.75000	64,939.00	2.15000	79,782.20	1.70000	63,083.60
REINFORCING BARS, EPOXY COATED	LBS						
0051 703-97936	246.000	42.00000	10,332.00	39.65000	9,753.90	53.00000	13,038.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0052 704-51002	56.000	1,750.00000	98,000.00	1,700.00000	95,200.00	2,130.00000	119,280.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0053 706-11620	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	1,070.00000	4,280.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0054 706-51020	42.000	950.00000	39,900.00	950.00000	39,900.00	859.00000	36,078.00
RAILING, CONCRETE C	CYS						
0055 709-51821	(1)	5,436.00000	5,436.00	6,727.27000	6,727.27	5,550.00000	5,550.00
SURFACE SEAL , BRIDGE NO. 1	LS						

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Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 709-51821	(1)	8,159.00000	8,159.00	13,315.22000	13,315.22	10,990.00000	10,990.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0057 710-09158	8.000	204.00000	1,632.00	204.00000	1,632.00	321.00000	2,568.00
PATCHING CONCRETE STRUCTURES	SFT						
0058 715-05048	170.000	11.50000	1,955.00	35.00000	5,950.00	38.00000	6,460.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0059 715-05407	148.000	12.50000	1,850.00	35.00000	5,180.00	17.00000	2,516.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0060 718-12307	265.000	4.00000	1,060.00	3.00000	795.00	5.00000	1,325.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0061 718-52610	16.000	370.00000	5,920.00	150.00000	2,400.00	80.00000	1,280.00
AGGREGATE FOR UNDERDRAINS	CYS						
0062 722-01066	2,056.000	60.00000	123,360.00	32.54000	66,902.24	87.00000	178,872.00
HYDRODEMOLITION	SYS						

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Letting Date: December 07, 2022 **District(s):** Seymour

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Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 722-12380	48,000.000	1.00000	48,000.00	1.00000	48,000.00	1.00000	48,000.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0064 722-12463	2,056.000	13.25000	27,242.00	11.89000	24,445.84	12.00000	24,672.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0065 722-12732	2,448.000	3.89000	9,522.72	5.00000	12,240.00	4.40000	10,771.20
LONGITUDINAL GROOVING	SYS						
0066 722-51401	400.000	40.00000	16,000.00	90.00000	36,000.00	71.00000	28,400.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0067 722-51874	89.000	85.00000	7,565.00	325.00000	28,925.00	67.00000	5,963.00
OVERLAY DAM	SFT						
0068 724-12777	95.000	150.00000	14,250.00	88.00000	8,360.00	123.00000	11,685.00
BRIDGE EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0069 801-04746	4.000	4,600.00000	18,400.00	5,200.00000	20,800.00	4,920.00000	19,680.00
ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH						

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Contract Description: BRIDGE DECK OVERLAY

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-06209	14,560.000	1.98000	28,828.80	2.41000	35,089.60	2.60000	37,856.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0071 801-06218	72.000	8.40000	604.80	19.34000	1,392.48	21.00000	1,512.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0072 801-06640	40.000	195.00000	7,800.00	220.00000	8,800.00	235.00000	9,400.00
CONSTRUCTION SIGN, A	EACH						
0073 801-06645	36.000	75.00000	2,700.00	90.00000	3,240.00	96.00000	3,456.00
CONSTRUCTION SIGN, B	EACH						
0074 801-06775	(1)	90,000.00000	90,000.00	50,910.00000	50,910.00	279,000.00000	279,000.00
MAINTAINING TRAFFIC	LS						
0075 801-07023	4.000	4,600.00000	18,400.00	5,200.00000	20,800.00	4,920.00000	19,680.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0076 801-07118	144.000	10.00000	1,440.00	14.00000	2,016.00	15.00000	2,160.00
BARRICADE, III-A	LFT						

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SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-08401	1,420.000	16.00000	22,720.00	70.00000	99,400.00	68.00000	96,560.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0078 801-11642	4.000	3,500.00000	14,000.00	4,500.00000	18,000.00	4,810.00000	19,240.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0079 801-12081	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	18,720.00000	18,720.00
PORTABLE SIGNAL	LS						
0080 801-12082	(1)	74,850.00000	74,850.00	52,350.00000	52,350.00	55,990.00000	55,990.00
FIXED TEMPORARY SIGNAL	LS						
0081 801-12883	4.000	695.00000	2,780.00	2,300.00000	9,200.00	2,460.00000	9,840.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0082 801-97643	340.000	14.95000	5,083.00	25.00000	8,500.00	27.00000	9,180.00
TEMPORARY BUZZ STRIPS	LFT						
0083 808-10049	1,243.000	0.85000	1,056.55	2.00000	2,486.00	2.10000	2,610.30
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 808-10057	532.000	1.25000	665.00	2.00000	1,064.00	2.10000	1,117.20
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0085 808-12841	156.000	2.95000	460.20	2.00000	312.00	2.10000	327.60
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0086 808-75994	2.000	75.00000	150.00	50.00000	100.00	53.00000	106.00
PRISMATIC REFLECTOR	EACH						
0087 808-75996	9.000	50.00000	450.00	15.00000	135.00	133.00000	1,197.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0088 808-75998	12.000	218.00000	2,616.00	218.00000	2,616.00	321.00000	3,852.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,419,332.93		$1,432,455.79		$1,775,777.26
Life Cycle Costs:							
Section Total with LCC:			$1,419,332.93		$1,432,455.79		$1,775,777.26

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0089 722-51842	2,128.000				137.00000	291,536.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:						$291,536.00		
Life Cycle Costs:								
Section Total with LCC:						$291,536.00		

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0090 722-01061		2,128.000	95.00000	202,160.00			114.00000	242,592.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$202,160.00				$242,592.00
Life Cycle Costs:								
Section Total with LCC:				$202,160.00				$242,592.00
Contract Item Totals				**$1,621,492.93**		**$1,723,991.79**		**$2,018,369.26**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,621,492.93**		**$1,723,991.79**		**2,018,369.26**

( ) indicates item is bid as Lump Sum

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	104,000.00000	104,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	20,800.00000	20,800.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	148.000	45.00000	6,660.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	130,500.00000	130,500.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0014 202-62420	433.000	1.00000	433.00				
BRIDGE RAILING, REMOVE	LFT						

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	190.000	75.00000	14,250.00				
EXCAVATION, COMMON	CYS						
0016 205-12108	10,000.000	1.00000	10,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	10,200.00000	10,200.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	52.000	45.00000	2,340.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-09935	664.000	50.00000	33,200.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	52.000	168.00000	8,736.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 214-12239	664.000	5.00000	3,320.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 302-06464	76.000	145.00000	11,020.00				
SUBBASE FOR PCCP	CYS						
0023 303-01180	98.000	60.00000	5,880.00				
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08034	246.000	9.50000	2,337.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07328	48.000	290.00000	13,920.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-07398	42.000	280.00000	11,760.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07408	188.000	172.00000	32,336.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0028 401-10258	330.000	0.09000	29.70				
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259	180.000	0.10000	18.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	330.000	6.45000	2,128.50				
LIQUID ASPHALT SEALANT , RPE	LFT						
0031 406-05521	1,426.000	0.25000	356.50				
ASPHALT FOR TACK COAT	SYS						
0032 408-07478	0.200	2,000.00000	400.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0033 503-12477	88.000	350.00000	30,800.00				
TERMINAL JOINT, TYPE HMA	LFT						
0034 507-07482	105.000	9.00000	945.00				
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0035 601-01700	1.000	3,000.00000	3,000.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-02241	655.000	1.00000	655.00				
GUARDRAIL, REMOVE	LFT						
0037 601-12281	216.000	23.00000	4,968.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12289	1.000	1,000.00000	1,000.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0039 601-12292	4.000	3,200.00000	12,800.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0040 601-94689	3.000	3,000.00000	9,000.00				
GUARDRAIL, END TREATMENT, OS	EACH						
0041 602-06729	28.000	25.00000	700.00				
BARRIER, DELINEATOR	EACH						
0042 606-12399	330.000	68.00000	22,440.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 609-06259	332.000	185.00000	61,420.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044 616-06405	70.000	50.00000	3,500.00				
RIPRAP, REVETMENT	TON						
0045 616-12248	125.000	4.00000	500.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0046 628-09403	4.000	3,000.00000	12,000.00				
FIELD OFFICE, C	MOS						
0047 628-11976	2.000	750.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 702-04325	(1)	20,000.00000	20,000.00				
TEMPORARY SHORING	LS						
0049 702-51863	1,300.000	15.00000	19,500.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 703-06029	37,108.000	1.90000	70,505.20				
REINFORCING BARS, EPOXY COATED	LBS						
0051 703-97936	246.000	55.00000	13,530.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0052 704-51002	56.000	1,600.00000	89,600.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0053 706-11620	4.000	999.00000	3,996.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0054 706-51020	42.000	803.00000	33,726.00				
RAILING, CONCRETE C	CYS						
0055 709-51821	(1)	1,800.00000	1,800.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0056 709-51821	(1)	10,279.23000	10,279.23				
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -42855-A
Counties: JEFFERSON, JENNINGS
Letting Date: December 07, 2022
District(s): Seymour
Call Order: 650
Project(s): 200016300ST5, 200016500ST5
Contract Time: 08/31/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 710-09158	8.000	200.00000	1,600.00				
PATCHING CONCRETE STRUCTURES	SFT						
0058 715-05048	170.000	20.00000	3,400.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0059 715-05407	148.000	20.00000	2,960.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0060 718-12307	265.000	6.00000	1,590.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0061 718-52610	16.000	80.00000	1,280.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0062 722-01066	2,056.000	80.00000	164,480.00				
HYDRODEMOLITION	SYS						
0063 722-12380	48,000.000	1.00000	48,000.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 722-12463	2,056.000	12.50000	25,700.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0065 722-12732	2,448.000	4.25000	10,404.00				
LONGITUDINAL GROOVING	SYS						
0066 722-51401	400.000	60.00000	24,000.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0067 722-51874	89.000	95.00000	8,455.00				
OVERLAY DAM	SFT						
0068 724-12777	95.000	160.00000	15,200.00				
BRIDGE EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0069 801-04746	4.000	1.00000	4.00				
ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH						
0070 801-06209	14,560.000	2.41000	35,089.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06218	72.000	19.34000	1,392.48				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0072 801-06640	40.000	220.00000	8,800.00				
CONSTRUCTION SIGN, A	EACH						
0073 801-06645	36.000	90.00000	3,240.00				
CONSTRUCTION SIGN, B	EACH						
0074 801-06775	(1)	311,500.00000	311,500.00				
MAINTAINING TRAFFIC	LS						
0075 801-07023	4.000	1.00000	4.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0076 801-07118	144.000	14.00000	2,016.00				
BARRICADE, III-A	LFT						
0077 801-08401	1,420.000	60.00000	85,200.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -42855-A
Counties: JEFFERSON, JENNINGS
Letting Date: December 07, 2022
District(s): Seymour
Call Order: 650
Project(s): 200016300ST5, 200016500ST5
Contract Time: 08/31/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-11642	4.000	4,500.00000	18,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0079 801-12081	(1)	50,000.00000	50,000.00				
PORTABLE SIGNAL	LS						
0080 801-12082	(1)	100,000.00000	100,000.00				
FIXED TEMPORARY SIGNAL	LS						
0081 801-12883	4.000	2,300.00000	9,200.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0082 801-97643	340.000	25.00000	8,500.00				
TEMPORARY BUZZ STRIPS	LFT						
0083 808-10049	1,243.000	2.00000	2,486.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0084 808-10057	532.000	2.00000	1,064.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 808-12841	156.000	2.00000	312.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0086 808-75994	2.000	50.00000	100.00				
PRISMATIC REFLECTOR	EACH						
0087 808-75996	9.000	20.00000	180.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0088 808-75998	12.000	300.00000	3,600.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,860,554.21				
Life Cycle Costs:							
Section Total with LCC:			$1,860,554.21				

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0089 722-51842	2,128.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -42855-A **Counties:** JEFFERSON, JENNINGS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 650 **Project(s):** 200016300ST5, 200016500ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0090 722-01061	2,128.000	100.00000	212,800.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$212,800.00				
Life Cycle Costs:							
Section Total with LCC:			$212,800.00				
Contract Item Totals			**$2,073,354.21**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,073,354.21**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

February 09, 2023 **Tabulation of Bids**

Contract ID: B -42859-A **Counties:** WASHINGTON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 660 **Project(s):** 200010200ST5, 200011600ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) PACIFIC PAINTING CO INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	1,000.00000	1,000.00	500.00000	500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	19,500.00000	19,500.00	44,885.00000	44,885.00	9,840.00000	9,840.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -42859-A **Counties:** WASHINGTON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 660 **Project(s):** 200010200ST5, 200011600ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC Unit Price	 Ext Amount	(2) PACIFIC PAINTING CO INC Unit Price	 Ext Amount	(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 602-06729	22.000	25.00000	550.00	50.00000	1,100.00	10.00000	220.00
BARRIER, DELINEATOR	EACH						
0009 628-09403	10.000	100.00000	1,000.00	500.00000	5,000.00	1,000.00000	10,000.00
FIELD OFFICE, C	MOS						
0010 628-11976	3.000	50.00000	150.00	90.00000	270.00	100.00000	300.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0011 709-51821	(1)	7,500.00000	7,500.00	10,462.00000	10,462.00	6,250.00000	6,250.00
SURFACE SEAL , BRIDGE NO 1	LS						
0012 709-51821	(1)	7,500.00000	7,500.00	10,596.00000	10,596.00	6,250.00000	6,250.00
SURFACE SEAL , BRIDGE NO 2	LS						
0013 722-51852	153.000	5.00000	765.00	5.00000	765.00	5.00000	765.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0014 738-12855	1,693.000	77.00000	130,361.00	60.00000	101,580.00	55.17000	93,402.81
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						

Contract ID: B -42859-A **Counties:** WASHINGTON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 660 **Project(s):** 200010200ST5, 200011600ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) PACIFIC PAINTING CO INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	801-01093	4.000	400.00000	1,600.00	1,300.00000	5,200.00	1,300.00000	5,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0016	801-06207	2,000.000	1.50000	3,000.00	1.55000	3,100.00	1.55000	3,100.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0017	801-06209	2,000.000	2.45000	4,900.00	3.00000	6,000.00	3.00000	6,000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0018	801-06577	96.000	11.00000	1,056.00	14.00000	1,344.00	14.00000	1,344.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0019	801-06640	12.000	200.00000	2,400.00	195.00000	2,340.00	195.00000	2,340.00
CONSTRUCTION SIGN, A		EACH						
0020	801-06710	60.000	22.00000	1,320.00	8.00000	480.00	8.00000	480.00
FLASHING ARROW SIGN		DAY						
0021	801-06775	(1)	20,500.00000	20,500.00	27,328.00000	27,328.00	92,210.80000	92,210.80
MAINTAINING TRAFFIC		LS						

Contract ID: B -42859-A **Counties:** WASHINGTON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 660 **Project(s):** 200010200ST5, 200011600ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC Unit Price	 Ext Amount	(2) PACIFIC PAINTING CO INC Unit Price	 Ext Amount	(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-11642	8.000	2,400.00000	19,200.00	2,500.00000	20,000.00	2,500.00000	20,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0023 801-12081	(1)	10,000.00000	10,000.00	1,500.00000	1,500.00	5,000.00000	5,000.00
PORTABLE SIGNAL	LS						
0024 808-10033	1,200.000	2.00000	2,400.00	2.00000	2,400.00	2.00000	2,400.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0025 808-10034	250.000	2.00000	500.00	2.00000	500.00	2.00000	500.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0026 808-10036	126.000	2.00000	252.00	2.00000	252.00	2.00000	252.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0027 808-75996	9.000	50.00000	450.00	50.00000	450.00	50.00000	450.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0028 808-75998	9.000	300.00000	2,700.00	50.00000	450.00	50.00000	450.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -42859-A **Counties:** WASHINGTON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 660 **Project(s):** 200010200ST5, 200011600ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) PACIFIC PAINTING CO INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$237,610.00		$247,007.00		$267,259.61
Life Cycle Costs:							
Section Total with LCC:			$237,610.00		$247,007.00		$267,259.61
Contract Item Totals			**$237,610.00**		**$247,007.00**		**$267,259.61**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$237,610.00**		**$247,007.00**		**267,259.61**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

February 09, 2023 **Tabulation of Bids**

Contract ID: B -42891-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 670 **Project(s):** 200015100ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC Unit Price	 Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(3) PACIFIC PAINTING CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	500.00000	500.00	500.00000	500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	5,500.00000	5,500.00	6,150.00000	6,150.00	23,500.00000	23,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-11976	2.000	50.00000	100.00	100.00000	200.00	90.00000	180.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -42891-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 670 **Project(s):** 200015100ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-12683	4.000	250.00000	1,000.00	1,000.00000	4,000.00	500.00000	2,000.00
FIELD OFFICE, D	MOS						
0009 709-51821	(1)	3,371.63000	3,371.63	2,500.00000	2,500.00	2,898.90000	2,898.90
SURFACE SEAL	LS						
0010 710-09158	100.000	80.07000	8,007.00	25.00000	2,500.00	200.00000	20,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0011 722-51852	144.000	5.00000	720.00	5.00000	720.00	5.00000	720.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0012 738-12855	803.000	76.49000	61,421.47	71.09000	57,085.27	70.00000	56,210.00
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0013 801-04308	4.000	150.00000	600.00	355.00000	1,420.00	355.00000	1,420.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0014 801-06625	35.000	84.00000	2,940.00	135.00000	4,725.00	135.00000	4,725.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -42891-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 670 **Project(s):** 200015100ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06640	12.000		105.00000	1,260.00	195.00000	2,340.00	195.00000	2,340.00
CONSTRUCTION SIGN, A	EACH							
0016 801-06645	6.000		65.00000	390.00	95.00000	570.00	95.00000	570.00
CONSTRUCTION SIGN, B	EACH							
0017 801-06775	(1)		7,400.00000	7,400.00	40,700.00000	40,700.00	13,500.00000	13,500.00
MAINTAINING TRAFFIC	LS							
0018 801-07118	48.000		10.00000	480.00	18.00000	864.00	18.00000	864.00
BARRICADE, III-A	LFT							
0019 801-07119	48.000		10.00000	480.00	18.00000	864.00	18.00000	864.00
BARRICADE, III-B	LFT							
0020 801-11642	4.000		1,250.00000	5,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0021 808-10033	475.000		7.36200	3,496.95	2.00000	950.00	2.00000	950.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0022 808-10034	475.000		7.36200	3,496.95	2.00000	950.00	2.00000	950.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							

Indiana Department of Transportation

Contract ID: B -42891-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 670 **Project(s):** 200015100ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 808-75994	5.000	50.00000	250.00	50.00000	250.00	50.00000	250.00
PRISMATIC REFLECTOR	EACH						
Section Totals:			$105,919.00		$139,292.27		$144,445.90
Life Cycle Costs:							
Section Total with LCC:			$105,919.00		$139,292.27		$144,445.90
Contract Item Totals			**$105,919.00**		**$139,292.27**		**$144,445.90**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$105,919.00**		**$139,292.27**		**144,445.90**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -42900-A **Counties:** FLOYD

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 680 **Project(s):** 200016600ST5

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,800.00000	4,800.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -42900-A **Counties:** FLOYD

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 680 **Project(s):** 200016600ST5

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	33,356.15000	33,356.15	37,736.20000	37,736.20		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	13,342.46000	13,342.46	14,000.00000	14,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51368	20.000	145.00000	2,900.00	50.00000	1,000.00		
SLOPEWALL, REMOVE	SYS						
0012 205-12108	5,611.000	1.00000	5,611.00	1.00000	5,611.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	2,500.00000	2,500.00	7,000.00000	7,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 213-08068	8.000	140.00000	1,120.00	250.00000	2,000.00		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						

Contract ID: B -42900-A **Counties:** FLOYD

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 680 **Project(s):** 200016600ST5

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 213-09270	68.000	230.00000	15,640.00	200.00000	13,600.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0016 306-08034	390.000	10.00000	3,900.00	15.00000	5,850.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 401-07322	33.000	285.00000	9,405.00	350.00000	11,550.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0018 401-10258	312.000	0.10000	31.20	7.00000	2,184.00		
JOINT ADHESIVE, SURFACE	LFT						
0019 401-11785	312.000	0.03000	9.36	0.90000	280.80		
LIQUID ASPHALT SEALANT	LFT						
0020 507-07482	738.000	8.50000	6,273.00	5.00000	3,690.00		
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0021 616-51366	20.000	205.00000	4,100.00	100.00000	2,000.00		
SLOPEWALL, CONCRETE, 5 IN.	SYS						
0022 628-09403	10.000	2,500.00000	25,000.00	2,000.00000	20,000.00		
FIELD OFFICE, C	MOS						

Contract ID: B -42900-A **Counties:** FLOYD

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 680 **Project(s):** 200016600ST5

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 628-11976	2.000	300.00000	600.00	1,500.00000	3,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0024 706-04683	15.000	200.00000	3,000.00	175.00000	2,625.00		
RAILING , STEEL	LFT						
0025 709-51821	(1)	7,245.00000	7,245.00	9,500.00000	9,500.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0026 710-09158	11.000	125.00000	1,375.00	200.00000	2,200.00		
PATCHING CONCRETE STRUCTURES	SFT						
0027 722-01066	1,179.000	75.00000	88,425.00	110.00000	129,690.00		
HYDRODEMOLITION	SYS						
0028 722-12380	33,585.000	1.00000	33,585.00	1.00000	33,585.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0029 722-12463	1,179.000	15.00000	17,685.00	30.00000	35,370.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -42900-A **Counties:** FLOYD

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 680 **Project(s):** 200016600ST5

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	722-12732	1,179.000	6.50000	7,663.50	16.00000	18,864.00		
LONGITUDINAL GROOVING		SYS						
0031	722-51401	50.000	80.00000	4,000.00	100.00000	5,000.00		
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0032	722-51874	273.000	80.00000	21,840.00	60.00000	16,380.00		
OVERLAY DAM		SFT						
0033	724-12773	315.000	35.00000	11,025.00	70.00000	22,050.00		
BRIDGE EXPANSION JOINT, PCF		LFT						
0034	724-12777	63.000	115.00000	7,245.00	150.00000	9,450.00		
BRIDGE EXPANSION JOINT SEAL, SS, REPLACE		LFT						
0035	801-01093	4.000	2,500.00000	10,000.00	4,000.00000	16,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0036	801-04308	2.000	301.00000	602.00	175.00000	350.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						

Contract ID: B -42900-A **Counties:** FLOYD

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 680 **Project(s):** 200016600ST5

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-06207	4,468.000	1.81000	8,087.08	2.00000	8,936.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038 801-06217	136.000	2.67000	363.12	5.00000	680.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0039 801-06218	30.000	28.09000	842.70	10.00000	300.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0040 801-06640	66.000	233.00000	15,378.00	145.00000	9,570.00		
CONSTRUCTION SIGN, A	EACH						
0041 801-06645	8.000	90.00000	720.00	75.00000	600.00		
CONSTRUCTION SIGN, B	EACH						
0042 801-06775	(1)	67,750.00000	67,750.00	50,000.00000	50,000.00		
MAINTAINING TRAFFIC	LS						
0043 801-07023	2.000	5,500.00000	11,000.00	5,950.00000	11,900.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						

Contract ID: B -42900-A **Counties:** FLOYD

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 680 **Project(s):** 200016600ST5

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-07119	44.000	16.00000	704.00	8.00000	352.00		
BARRICADE, III-B	LFT						
0045 801-08401	588.000	24.00000	14,112.00	33.00000	19,404.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0046 801-08508	775.000	24.00000	18,600.00	37.00000	28,675.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0047 801-11642	2.000	1,900.00000	3,800.00	1,000.00000	2,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0048 801-11990	4.000	2,500.00000	10,000.00	2,150.00000	8,600.00		
TEMPORARY CURB RAMP	EACH						
0049 801-12081	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00		
PORTABLE SIGNAL	LS						
0050 801-97643	864.000	14.66000	12,666.24	20.00000	17,280.00		
TEMPORARY BUZZ STRIPS	LFT						
0051 808-06716	3,540.000	3.00000	10,620.00	1.00000	3,540.00		
LINE, REMOVE	LFT						

Contract ID: B -42900-A **Counties:** FLOYD

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 680 **Project(s):** 200016600ST5

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 808-75007	2,360.000	1.73000	4,082.80	1.25000	2,950.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0053 808-75047	2,360.000	1.74000	4,106.40	1.25000	2,950.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$555,118.01		$633,310.00		
Life Cycle Costs:							
Section Total with LCC:			$555,118.01		$633,310.00		

Contract ID: B -42900-A **Counties:** FLOYD

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 680 **Project(s):** 200016600ST5

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0054 722-51842	1,179.000			110.00000	129,690.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					$129,690.00		
Life Cycle Costs:							
Section Total with LCC:					$129,690.00		

Contract ID: B -42900-A **Counties:** FLOYD

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 680 **Project(s):** 200016600ST5

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0055 722-01061	1,179.000	95.00000	112,005.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$112,005.00				
Life Cycle Costs:							
Section Total with LCC:			$112,005.00				
Contract Item Totals			**$667,123.01**		**$763,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$667,123.01**		**$763,000.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -42928-A
Counties: PARKE, PUTNAM
Letting Date: December 07, 2022
District(s): Crawfordsville
Call Order: 690
Project(s): 180066300ST1, 180066500ST1, 200011000ST1, 200011500ST1, 200012100ST1

Contract Time: 06/30/23 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:**	
0001 105-06845	(1)	500.00000	500.00	3,000.00000	3,000.00	1,550.00000	1,550.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -42928-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 690 **Project(s):** 180066300ST1, 180066500ST1, 200011000ST1, 200011500ST1, 200012100ST1

Contract Time: 06/30/23 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:**	
0008 110-01001	(1)	129,730.00000	129,730.00	39,483.00000	39,483.00	39,000.00000	39,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 203-08607	290.000	20.00000	5,800.00	25.00000	7,250.00	8.50000	2,465.00
LINEAR GRADING , SHOULDER CLIPPING	LFT						
0010 304-12626	18.000	1,000.00000	18,000.00	1,500.00000	27,000.00	1,000.00000	18,000.00
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0011 306-08034	54.000	195.00000	10,530.00	55.00000	2,970.00	73.00000	3,942.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0012 401-07328	5.000	1,850.00000	9,250.00	2,200.00000	11,000.00	2,000.00000	10,000.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0013 401-10258	80.000	50.00000	4,000.00	10.00000	800.00	10.00000	800.00
JOINT ADHESIVE, SURFACE	LFT						
0014 401-11785	80.000	50.00000	4,000.00	10.00000	800.00	10.00000	800.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -42928-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 690 **Project(s):** 180066300ST1, 180066500ST1, 200011000ST1, 200011500ST1, 200012100ST1

Contract Time: 06/30/23 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	(1) PACIFIC PAINTING CO INC Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 406-05521	54.000	45.00000	2,430.00	10.00000	540.00	10.00000	540.00
ASPHALT FOR TACK COAT	SYS						
0016 503-12480	240.000	120.00000	28,800.00	143.00000	34,320.00	114.00000	27,360.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0017 621-01004	3.000	2,000.00000	6,000.00	650.00000	1,950.00	650.00000	1,950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-06559	97.000	50.00000	4,850.00	21.80000	2,114.60	21.80000	2,114.60
MULCHED SEEDING R	SYS						
0019 628-09403	8.000	800.00000	6,400.00	1,000.00000	8,000.00	4,400.00000	35,200.00
FIELD OFFICE, C	MOS						
0020 709-51821	(1)	3,000.00000	3,000.00	2,500.00000	2,500.00	3,775.00000	3,775.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0021 709-51821	(1)	3,100.00000	3,100.00	2,500.00000	2,500.00	5,227.00000	5,227.00
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -42928-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 690 **Project(s):** 180066300ST1, 180066500ST1, 200011000ST1, 200011500ST1, 200012100ST1

Contract Time: 06/30/23 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:**	
0022	709-51821	(1)	2,223.00000	2,223.00	4,000.00000	4,000.00	3,799.00000	3,799.00
SURFACE SEAL , BRIDGE NO. 3		LS						
0023	709-51821	(1)	900.00000	900.00	2,500.00000	2,500.00	3,161.00000	3,161.00
SURFACE SEAL , BRIDGE NO. 4		LS						
0024	709-51821	(1)	700.00000	700.00	2,500.00000	2,500.00	3,068.00000	3,068.00
SURFACE SEAL , BRIDGE NO. 5		LS						
0025	709-51821	(1)	2,000.00000	2,000.00	4,500.00000	4,500.00	3,907.00000	3,907.00
SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 1		LS						
0026	709-51821	(1)	3,000.00000	3,000.00	4,000.00000	4,000.00	4,896.00000	4,896.00
SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 2		LS						
0027	710-09158	134.000	200.00000	26,800.00	100.00000	13,400.00	110.00000	14,740.00
PATCHING CONCRETE STRUCTURES		SFT						

Contract ID: B -42928-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 690 **Project(s):** 180066300ST1, 180066500ST1, 200011000ST1, 200011500ST1, 200012100ST1

Contract Time: 06/30/23 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 722-51401	546.000	25.00000	13,650.00	15.00000	8,190.00	46.55000	25,416.30
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0029 722-51852	1,675.000	5.00000	8,375.00	5.00000	8,375.00	46.10000	77,217.50
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0030 738-12855	4,689.000	50.00000	234,450.00	51.61000	241,999.29	49.55000	232,339.95
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0031 738-12856	532.000	50.00000	26,600.00	51.61000	27,456.52	60.00000	31,920.00
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0032 801-01093	2.000	855.00000	1,710.00	855.00000	1,710.00	1,119.00000	2,238.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0033 801-06207	5,826.000	1.30000	7,573.80	1.30000	7,573.80	1.60000	9,321.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -42928-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 690 **Project(s):** 180066300ST1, 180066500ST1, 200011000ST1, 200011500ST1, 200012100ST1

Contract Time: 06/30/23 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:**	
0034 801-06209	5,064.000	1.80000	9,115.20	1.80000	9,115.20	2.45000	12,406.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0035 801-06218	72.000	10.00000	720.00	10.00000	720.00	15.42000	1,110.24
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0036 801-06640	132.000	150.00000	19,800.00	150.00000	19,800.00	176.00000	23,232.00
CONSTRUCTION SIGN, A	EACH						
0037 801-06645	10.000	95.00000	950.00	95.00000	950.00	86.00000	860.00
CONSTRUCTION SIGN, B	EACH						
0038 801-06710	40.000	12.00000	480.00	12.00000	480.00	34.00000	1,360.00
FLASHING ARROW SIGN	DAY						
0039 801-06775	(1)	64,812.00000	64,812.00	205,278.70000	205,278.70	101,599.87000	101,599.87
MAINTAINING TRAFFIC	LS						
0040 801-07118	168.000	13.00000	2,184.00	13.00000	2,184.00	10.00000	1,680.00
BARRICADE, III-A	LFT						

Contract ID: B -42928-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 690 **Project(s):** 180066300ST1, 180066500ST1, 200011000ST1, 200011500ST1, 200012100ST1

Contract Time: 06/30/23 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:**	
0041 801-11642	6.000	3,555.00000	21,330.00	3,555.00000	21,330.00	2,486.00000	14,916.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0042 801-12042	40.000	10.00000	400.00	10.00000	400.00	155.00000	6,200.00
TRUCK MOUNTED ATTENUATOR	DAY						
0043 801-12081	(1)	2,500.00000	2,500.00	1,500.00000	1,500.00	8,306.25000	8,306.25
PORTABLE SIGNAL , BRIDGE NO. 3	LS						
0044 801-12081	(1)	2,500.00000	2,500.00	1,500.00000	1,500.00	8,506.25000	8,506.25
PORTABLE SIGNAL , BRIDGE NO. 4	LS						
0045 801-12081	(1)	2,500.00000	2,500.00	1,500.00000	1,500.00	8,306.25000	8,306.25
PORTABLE SIGNAL , BRIDGE NO. 5	LS						
0046 808-06712	630.000	1.00000	630.00	1.00000	630.00	3.12000	1,965.60
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -42928-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 690 **Project(s):** 180066300ST1, 180066500ST1, 200011000ST1, 200011500ST1, 200012100ST1

Contract Time: 06/30/23 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:**	
0047 808-06713	4,780.000	1.00000	4,780.00	1.00000	4,780.00	0.90000	4,302.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0048 808-06716	4,125.000	0.65000	2,681.25	0.65000	2,681.25	1.14000	4,702.50
LINE, REMOVE	LFT						
0049 808-10049	1,420.000	1.00000	1,420.00	1.00000	1,420.00	2.82000	4,004.40
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0050 808-10057	860.000	1.00000	860.00	1.00000	860.00	2.82000	2,425.20
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0051 808-10071	230.000	1.00000	230.00	1.00000	230.00	2.82000	648.60
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0052 808-10077	2.000	175.00000	350.00	175.00000	350.00	1,287.54000	2,575.08
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: B -42928-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 690 **Project(s):** 180066300ST1, 180066500ST1, 200011000ST1, 200011500ST1, 200012100ST1

Contract Time: 06/30/23 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	(1) PACIFIC PAINTING CO INC Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0053 808-12032	2,121.000	1.00000	2,121.00	1.00000	2,121.00	3.81000	8,081.01
GROOVING FOR PAVEMENT MARKINGS	LFT						
0054 808-75996	19.000	25.00000	475.00	25.00000	475.00	37.00000	703.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$705,216.25		$748,743.36		$782,645.00
Life Cycle Costs:							
Section Total with LCC:			$705,216.25		$748,743.36		$782,645.00
Contract Item Totals			**$705,216.25**		**$748,743.36**		**$782,645.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$705,216.25**		**$748,743.36**		**782,645.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

February 09, 2023 **Tabulation of Bids**

Contract ID: B -43187-A
Letting Date: December 07, 2022
Call Order: 700
Counties: ELKHART, KOSCIUSKO, WABASH
District(s): Fort Wayne
Project(s): 200059300ST2, 200059600ST2, 200091000ST2, 200091300ST2, 210088800ST2, 210088900ST2, 210091700ST2, 210091800ST2

Contract Time: 08/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPER STRUCTURE REPAIR, REHAB, BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	34,100.00000	34,100.00		
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 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43187-A
Counties: ELKHART, KOSCIUSKO, WABASH

Letting Date: December 07, 2022
District(s): Fort Wayne

Call Order: 700
Project(s): 200059300ST2, 200059600ST2, 200091000ST2, 200091300ST2, 210088800ST2, 210088900ST2, 210091700ST2, 210091800ST2

Contract Time: 08/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPER STRUCTURE REPAIR, REHAB, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	29,520.00000	29,520.00	75,000.00000	75,000.00		
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 7	(1) LS	14,850.00000	14,850.00	62,000.00000	62,000.00		
0009 506-06333 PCCP PATCHING, FULL DEPTH	156.000 SYS	530.00000	82,680.00	500.00000	78,000.00		
0010 506-06334 PCCP PATCHING, PARTIAL DEPTH	39.000 SYS	150.00000	5,850.00	600.00000	23,400.00		
0011 507-08271 JOINTS IN PCCP, FILLED	98.000 LFT	10.00000	980.00	75.00000	7,350.00		
0012 602-06729 BARRIER, DELINEATOR	20.000 EACH	10.00000	200.00	16.35000	327.00		
0013 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 6	(1) LS	8,000.00000	8,000.00	17,000.00000	17,000.00		

Contract ID: B -43187-A
Counties: ELKHART, KOSCIUSKO, WABASH

Letting Date: December 07, 2022
District(s): Fort Wayne

Call Order: 700
Project(s): 200059300ST2, 200059600ST2, 200091000ST2, 200091300ST2, 210088800ST2, 210088900ST2, 210091700ST2, 210091800ST2

Contract Time: 08/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPER STRUCTURE REPAIR, REHAB, BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 619-11050	(1)	8,000.00000	8,000.00	17,000.00000	17,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 7	LS						
0015 619-12459	(1)	400.00000	400.00	400.00000	400.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 6	LS						
0016 619-12459	(1)	400.00000	400.00	400.00000	400.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 7	LS						
0017 619-51860	(1)	3,600.00000	3,600.00	7,100.00000	7,100.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 6	LS						
0018 619-51860	(1)	3,600.00000	3,600.00	7,100.00000	7,100.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 7	LS						
0019 628-09403	8.000	1,000.00000	8,000.00	3,000.00000	24,000.00		
FIELD OFFICE, C	MOS						

Contract ID: B -43187-A
Counties: ELKHART, KOSCIUSKO, WABASH

Letting Date: December 07, 2022
District(s): Fort Wayne

Call Order: 700
Project(s): 200059300ST2, 200059600ST2, 200091000ST2, 200091300ST2, 210088800ST2, 210088900ST2, 210091700ST2, 210091800ST2

Contract Time: 08/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPER STRUCTURE REPAIR, REHAB, BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020	628-09409	8.000	250.00000	2,000.00	250.00000	2,000.00		
MOBILE INTERNET SERVICE , 2 EACH		MOS						
0021	702-51863	10.000	65.00000	650.00	50.00000	500.00		
FIELD DRILLED HOLE IN CONCRETE		EACH						
0022	703-06029	211.000	8.00000	1,688.00	6.00000	1,266.00		
REINFORCING BARS, EPOXY COATED		LBS						
0023	703-08247	4.000	100.00000	400.00	45.00000	180.00		
EMBEDDED GALVANIC ANODE		EACH						
0024	706-51020	0.400	19,500.00000	7,800.00	12,000.00000	4,800.00		
RAILING, CONCRETE C		CYS						
0025	709-51821	(1)	2,500.00000	2,500.00	5,200.00000	5,200.00		
SURFACE SEAL , BRIDGE NO 1		LS						
0026	709-51821	(1)	2,500.00000	2,500.00	3,400.00000	3,400.00		
SURFACE SEAL , BRIDGE NO 2		LS						

Contract ID: B -43187-A
Counties: ELKHART, KOSCIUSKO, WABASH

Letting Date: December 07, 2022
District(s): Fort Wayne

Call Order: 700
Project(s): 200059300ST2, 200059600ST2, 200091000ST2, 200091300ST2, 210088800ST2, 210088900ST2, 210091700ST2, 210091800ST2

Contract Time: 08/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPER STRUCTURE REPAIR, REHAB, BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 709-51821	(1)	3,400.00000	3,400.00	3,400.00000	3,400.00		
SURFACE SEAL , BRIDGE NO 3	LS						
0028 709-51821	(1)	100.00000	100.00	100.00000	100.00		
SURFACE SEAL , BRIDGE NO 7	LS						
0029 709-51821	(1)	5,200.00000	5,200.00	5,200.00000	5,200.00		
SURFACE SEAL , BRIDGE NO 8	LS						
0030 710-09158	160.000	250.00000	40,000.00	208.00000	33,280.00		
PATCHING CONCRETE STRUCTURES	SFT						
0031 711-04702	240.000	225.00000	54,000.00	0.01000	2.40		
PEENING WELD, UIT	IN						
0032 711-51038	(1)	40,000.00000	40,000.00	200,000.00000	200,000.00		
STRUCTURAL STEEL	LS						
0033 711-51864	64.000	50.00000	3,200.00	125.00000	8,000.00		
DRILLED HOLE	EACH						

Contract ID: B -43187-A
Counties: ELKHART, KOSCIUSKO, WABASH

Letting Date: December 07, 2022
District(s): Fort Wayne

Call Order: 700
Project(s): 200059300ST2, 200059600ST2, 200091000ST2, 200091300ST2, 210088800ST2, 210088900ST2, 210091700ST2, 210091800ST2

Contract Time: 08/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPER STRUCTURE REPAIR, REHAB, BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 722-51401	50.000	25.00000	1,250.00	50.00000	2,500.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0035 722-51852	538.000	5.00000	2,690.00	47.00000	25,286.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0036 724-12461	139.500	75.00000	10,462.50	300.00000	41,850.00		
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0037 724-12773	156.000	100.00000	15,600.00	125.00000	19,500.00		
BRIDGE EXPANSION JOINT, PCF	LFT						
0038 724-12779	49.000	100.00000	4,900.00	175.00000	8,575.00		
BRIDGE EXPANSION JOINT SEAL, PCF, REPLACE	LFT						
0039 727-90308	100.000	25.00000	2,500.00	105.00000	10,500.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						

Contract ID: B -43187-A
Counties: ELKHART, KOSCIUSKO, WABASH

Letting Date: December 07, 2022
District(s): Fort Wayne

Call Order: 700
Project(s): 200059300ST2, 200059600ST2, 200091000ST2, 200091300ST2, 210088800ST2, 210088900ST2, 210091700ST2, 210091800ST2

Contract Time: 08/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPER STRUCTURE REPAIR, REHAB, BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 727-90309	1.000	200.00000	200.00	508.00000	508.00		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0041 727-93560	(1)	500.00000	500.00	965.00000	965.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1	LS						
0042 738-12855	3,334.000	51.36000	171,234.24	100.00000	333,400.00		
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0043 738-12856	1,191.000	51.36000	61,169.76	95.00000	113,145.00		
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0044 801-01093	16.000	1,255.00000	20,080.00	1,480.00000	23,680.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0045 801-06207	14,348.000	1.25000	17,935.00	1.10000	15,782.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -43187-A
Counties: ELKHART, KOSCIUSKO, WABASH

Letting Date: December 07, 2022
District(s): Fort Wayne

Call Order: 700
Project(s): 200059300ST2, 200059600ST2, 200091000ST2, 200091300ST2, 210088800ST2, 210088900ST2, 210091700ST2, 210091800ST2

Contract Time: 08/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPER STRUCTURE REPAIR, REHAB, BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 801-06208	2,800.000	1.57000	4,396.00	1.32000	3,696.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0047 801-06209	7,064.000	1.93000	13,633.52	1.65000	11,655.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0048 801-06211	1.000	255.00000	255.00	189.00000	189.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0049 801-06212	1.000	555.00000	555.00	245.00000	245.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0050 801-06218	44.000	12.00000	528.00	8.35000	367.40		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -43187-A
Counties: ELKHART, KOSCIUSKO, WABASH

Letting Date: December 07, 2022
District(s): Fort Wayne

Call Order: 700
Project(s): 200059300ST2, 200059600ST2, 200091000ST2, 200091300ST2, 210088800ST2, 210088900ST2, 210091700ST2, 210091800ST2

Contract Time: 08/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPER STRUCTURE REPAIR, REHAB, BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-06577	96.000	14.00000	1,344.00	8.35000	801.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0052 801-06640	166.000	180.00000	29,880.00	177.00000	29,382.00		
CONSTRUCTION SIGN, A	EACH						
0053 801-06645	30.000	100.00000	3,000.00	95.00000	2,850.00		
CONSTRUCTION SIGN, B	EACH						
0054 801-06710	62.000	22.00000	1,364.00	16.00000	992.00		
FLASHING ARROW SIGN	DAY						
0055 801-06775	(1)	235,911.50000	235,911.50	125,000.00000	125,000.00		
MAINTAINING TRAFFIC	LS						
0056 801-07118	86.000	18.00000	1,548.00	14.15000	1,216.90		
BARRICADE, III-A	LFT						
0057 801-12042	100.000	25.00000	2,500.00	400.00000	40,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -43187-A
Counties: ELKHART, KOSCIUSKO, WABASH

Letting Date: December 07, 2022
District(s): Fort Wayne

Call Order: 700
Project(s): 200059300ST2, 200059600ST2, 200091000ST2, 200091300ST2, 210088800ST2, 210088900ST2, 210091700ST2, 210091800ST2

Contract Time: 08/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPER STRUCTURE REPAIR, REHAB, BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-12081	(1)	5,000.00000	5,000.00	7,900.00000	7,900.00		
PORTABLE SIGNAL	LS						
0059 801-12324	580.000	60.00000	34,800.00	60.00000	34,800.00		
LAW ENFORCEMENT OFFICER	HRS						
0060 801-12482	3.000	2,000.00000	6,000.00	2,145.00000	6,435.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						
0061 808-06716	2,054.000	0.75000	1,540.50	0.88000	1,807.52		
LINE, REMOVE	LFT						
0062 808-10049	396.000	1.00000	396.00	1.34000	530.64		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0063 808-10057	396.000	1.00000	396.00	1.34000	530.64		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0064 808-10071	100.000	1.00000	100.00	1.76000	176.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						

Contract ID: B -43187-A
Counties: ELKHART, KOSCIUSKO, WABASH

Letting Date: December 07, 2022
District(s): Fort Wayne

Call Order: 700
Project(s): 200059300ST2, 200059600ST2, 200091000ST2, 200091300ST2, 210088800ST2, 210088900ST2, 210091700ST2, 210091800ST2

Contract Time: 08/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPER STRUCTURE REPAIR, REHAB, BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-12764	60.000	1.00000	60.00	1.45000	87.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0066 808-75007	1,053.000	1.00000	1,053.00	1.05000	1,105.65		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0067 808-75047	581.000	1.00000	581.00	1.05000	610.05		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0068 808-75996	15.000	55.00000	825.00	50.00000	750.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$988,711.02		$1,487,330.20		
Life Cycle Costs:							
Section Total with LCC:			$988,711.02		$1,487,330.20		
Contract Item Totals			**$988,711.02**		**$1,487,330.20**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: B -43187-A
Counties: ELKHART, KOSCIUSKO, WABASH

Letting Date: December 07, 2022
District(s): Fort Wayne

Call Order: 700
Project(s): 200059300ST2, 200059600ST2, 200091000ST2, 200091300ST2, 210088800ST2, 210088900ST2, 210091700ST2, 210091800ST2

Contract Time: 08/25/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPER STRUCTURE REPAIR, REHAB, BRIDGE THIN DECK OVERLAY

Contract Grand Totals	**$988,711.02**	**$1,487,330.20**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -43838-A **Counties:** CASS, FULTON

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 710 **Project(s):** 210088300ST4, 210088400ST4, 210094300ST4

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

Contract Description: SUBSTRUCTURE REPAIR, SMALL STRUCTURE REPAIR, BRIDGE MAINT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,900.00000	3,900.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43838-A **Counties:** CASS, FULTON

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 710 **Project(s):** 210088300ST4, 210088400ST4, 210094300ST4

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

Contract Description: SUBSTRUCTURE REPAIR, SMALL STRUCTURE REPAIR, BRIDGE MAINT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	41,500.00000	41,500.00	55,000.00000	55,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	9,500.00000	9,500.00	15,000.00000	15,000.00		
CLEARING RIGHT OF WAY	LS						
0010 202-96531	185.000	1.50000	277.50	23.00000	4,255.00		
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0011 203-02000	85.000	75.00000	6,375.00	55.00000	4,675.00		
EXCAVATION, COMMON	CYS						
0012 205-11626	3.000	11,500.00000	34,500.00	250.00000	750.00		
PUMP AROUND	EACH						

Contract ID: B -43838-A **Counties:** CASS, FULTON

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 710 **Project(s):** 210088300ST4, 210088400ST4, 210094300ST4

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

Contract Description: SUBSTRUCTURE REPAIR, SMALL STRUCTURE REPAIR, BRIDGE MAINT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 205-12108	19,263.000	1.00000	19,263.00	1.00000	19,263.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	4,200.00000	4,200.00	18,300.00000	18,300.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 205-12618	(1)	9,500.00000	9,500.00	6,300.00000	6,300.00		
SWQCP PREPARATION	LS						
0016 211-09265	53.000	145.00000	7,685.00	135.00000	7,155.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 601-06035	100.000	20.00000	2,000.00	115.00000	11,500.00		
GUARDRAIL, RESET	LFT						
0018 603-06040	185.000	10.00000	1,850.00	30.00000	5,550.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0019 616-05689	162.000	145.00000	23,490.00	120.00000	19,440.00		
RIPRAP, CLASS 2	TON						

Contract ID: B -43838-A **Counties:** CASS, FULTON

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 710 **Project(s):** 210088300ST4, 210088400ST4, 210094300ST4

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

Contract Description: SUBSTRUCTURE REPAIR, SMALL STRUCTURE REPAIR, BRIDGE MAINT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 616-06405	30.000	90.00000	2,700.00	111.00000	3,330.00		
RIPRAP, REVETMENT	TON						
0021 616-12246	109.000	6.00000	654.00	9.00000	981.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0022 616-95754	50.000	115.00000	5,750.00	50.00000	2,500.00		
PAVED SIDE DITCH, BREAK	LFT						
0023 621-01004	3.000	375.00000	1,125.00	375.00000	1,125.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024 621-06559	367.000	7.00000	2,569.00	7.00000	2,569.00		
MULCHED SEEDING R	SYS						
0025 628-09403	4.000	4,600.00000	18,400.00	3,365.00000	13,460.00		
FIELD OFFICE, C	MOS						
0026 628-11976	1.000	700.00000	700.00	310.00000	310.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -43838-A **Counties:** CASS, FULTON

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 710 **Project(s):** 210088300ST4, 210088400ST4, 210094300ST4

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

Contract Description: SUBSTRUCTURE REPAIR, SMALL STRUCTURE REPAIR, BRIDGE MAINT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 710-09158	80.000	50.00000	4,000.00	30.00000	2,400.00		
PATCHING CONCRETE STRUCTURES	SFT						
0028 715-06358	1.000	17,500.00000	17,500.00	9,800.00000	9,800.00		
CONCRETE ANCHOR, 78 IN.	EACH						
0029 715-08255	16.000	1,500.00000	24,000.00	1,610.00000	25,760.00		
PIPE, TYPE 1, CIRCULAR, 78 IN.	LFT						
0030 801-04308	10.000	325.00000	3,250.00	325.00000	3,250.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0031 801-06625	31.000	135.00000	4,185.00	135.00000	4,185.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0032 801-06640	39.000	200.00000	7,800.00	180.00000	7,020.00		
CONSTRUCTION SIGN, A	EACH						
0033 801-06645	1.000	110.00000	110.00	90.00000	90.00		
CONSTRUCTION SIGN, B	EACH						

Indiana Department of Transportation

Contract ID: B -43838-A **Counties:** CASS, FULTON

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 710 **Project(s):** 210088300ST4, 210088400ST4, 210094300ST4

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

Contract Description: SUBSTRUCTURE REPAIR, SMALL STRUCTURE REPAIR, BRIDGE MAINT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 801-06775	(1)	24,950.00000	24,950.00	52,500.00000	52,500.00		
MAINTAINING TRAFFIC	LS						
0035 801-07118	144.000	25.00000	3,600.00	16.00000	2,304.00		
BARRICADE, III-A	LFT						
0036 801-07119	144.000	25.00000	3,600.00	16.00000	2,304.00		
BARRICADE, III-B	LFT						
Section Totals:			$288,939.50		$316,082.00		
Life Cycle Costs:							
Section Total with LCC:			$288,939.50		$316,082.00		
Contract Item Totals			**$288,939.50**		**$316,082.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$288,939.50**		**$316,082.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -43867-A
Counties: GRANT, MIAMI
Letting Date: December 07, 2022
District(s): Fort Wayne
Call Order: 720
Project(s): 210087900ST2, 210092500ST2, 210092700ST2, 210092800ST2, 210093200ST2, 210105900ST2

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR, REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,800.00000	13,800.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43867-A **Counties:** GRANT, MIAMI

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 210087900ST2, 210092500ST2, 210092700ST2, 210092800ST2, 210093200ST2, 210105900ST2

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR, REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	78,500.00000	78,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	29,500.00000	29,500.00				
CLEARING RIGHT OF WAY	LS						
0010 202-51328	(1)	28,500.00000	28,500.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0011 202-51328	(1)	11,500.00000	11,500.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						

Contract ID: B -43867-A **Counties:** GRANT, MIAMI

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 210087900ST2, 210092500ST2, 210092700ST2, 210092800ST2, 210093200ST2, 210105900ST2

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR, REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 202-51328	(1)	15,500.00000	15,500.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0013 202-51328	(1)	11,500.00000	11,500.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						
0014 203-02000	30.000	250.00000	7,500.00				
EXCAVATION, COMMON	CYS						
0015 205-11626	1.000	15,500.00000	15,500.00				
PUMP AROUND	EACH						
0016 205-12108	5,651.000	1.00000	5,651.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	7,100.00000	7,100.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	4,000.00000	4,000.00				
SWQCP PREPARATION	LS						

Contract ID: B -43867-A **Counties:** GRANT, MIAMI

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 210087900ST2, 210092500ST2, 210092700ST2, 210092800ST2, 210093200ST2, 210105900ST2

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR, REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 211-09265	11.000	200.00000	2,200.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 507-08272	106.000	18.00000	1,908.00				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0021 509-12191	100.000	140.00000	14,000.00				
JOINT REPAIR, PARTIAL DEPTH	SFT						
0022 601-06035	100.000	105.00000	10,500.00				
GUARDRAIL, RESET	LFT						
0023 603-06060	50.000	160.00000	8,000.00				
FENCE, FARM FIELD, RESET	LFT						
0024 616-06405	84.000	95.00000	7,980.00				
RIPRAP, REVETMENT	TON						
0025 616-06451	36.000	150.00000	5,400.00				
RIPRAP, UNIFORM	TON						

Contract ID: B -43867-A **Counties:** GRANT, MIAMI

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 210087900ST2, 210092500ST2, 210092700ST2, 210092800ST2, 210093200ST2, 210105900ST2

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR, REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 616-12246	196.000	6.00000	1,176.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0027 621-01004	5.000	400.00000	2,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0028 621-04258	1.000	790.00000	790.00				
SEED MIXTURE , EARLY SUCCESSIONAL WETLAND	LBS						
0029 621-06559	398.000	7.00000	2,786.00				
MULCHED SEEDING R	SYS						
0030 702-04325	(1)	80,000.00000	80,000.00				
TEMPORARY SHORING	LS						
0031 702-51015	21.300	1,250.00000	26,625.00				
CONCRETE, B, FOOTINGS	CYS						
0032 702-51863	304.000	28.00000	8,512.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -43867-A **Counties:** GRANT, MIAMI

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 210087900ST2, 210092500ST2, 210092700ST2, 210092800ST2, 210093200ST2, 210105900ST2

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR, REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 703-06028	5,553.000	4.00000	22,212.00				
REINFORCING BARS	LBS						
0034 703-08247	87.000	55.00000	4,785.00				
EMBEDDED GALVANIC ANODE	EACH						
0035 704-51002	24.200	3,815.00000	92,323.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0036 710-09158	154.000	220.00000	33,880.00				
PATCHING CONCRETE STRUCTURES	SFT						
0037 722-51852	53.000	150.00000	7,950.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0038 724-12779	130.000	100.00000	13,000.00				
BRIDGE EXPANSION JOINT SEAL, PCF, REPLACE	LFT						
0039 801-04308	15.000	325.00000	4,875.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -43867-A **Counties:** GRANT, MIAMI

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 210087900ST2, 210092500ST2, 210092700ST2, 210092800ST2, 210093200ST2, 210105900ST2

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR, REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 801-06625	99.000	135.00000	13,365.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0041 801-06640	114.000	190.00000	21,660.00				
CONSTRUCTION SIGN, A	EACH						
0042 801-06645	6.000	90.00000	540.00				
CONSTRUCTION SIGN, B	EACH						
0043 801-06710	30.000	10.00000	300.00				
FLASHING ARROW SIGN	DAY						
0044 801-06775	(1)	44,950.00000	44,950.00				
MAINTAINING TRAFFIC	LS						
0045 801-07118	132.000	16.00000	2,112.00				
BARRICADE, III-A	LFT						
0046 801-07119	252.000	16.00000	4,032.00				
BARRICADE, III-B	LFT						
0047 801-12042	20.000	400.00000	8,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -43867-A **Counties:** GRANT, MIAMI

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 210087900ST2, 210092500ST2, 210092700ST2, 210092800ST2, 210093200ST2, 210105900ST2

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR, REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$674,418.00				
Life Cycle Costs:							
Section Total with LCC:			$674,418.00				
Contract Item Totals			**$674,418.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$674,418.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -43871-A **Counties:** BLACKFORD, JAY, WELLS

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 210092400ST2, 210092900ST2, 210093100ST2

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,500.00000	9,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43871-A **Counties:** BLACKFORD, JAY, WELLS

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 210092400ST2, 210092900ST2, 210093100ST2

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	79,500.00000	79,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	24,500.00000	24,500.00				
CLEARING RIGHT OF WAY	LS						
0010 202-51328	(1)	29,500.00000	29,500.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0011 203-02000	35.000	185.00000	6,475.00				
EXCAVATION, COMMON	CYS						
0012 205-11626	1.000	32,500.00000	32,500.00				
PUMP AROUND	EACH						

Contract ID: B -43871-A **Counties:** BLACKFORD, JAY, WELLS

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 210092400ST2, 210092900ST2, 210093100ST2

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 205-12108	6,327.000	1.00000	6,327.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	13,500.00000	13,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 205-12618	(1)	9,750.00000	9,750.00				
SWQCP PREPARATION	LS						
0016 616-06451	12.000	175.00000	2,100.00				
RIPRAP, UNIFORM	TON						
0017 616-12246	8.000	80.00000	640.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0018 621-01004	2.000	600.00000	1,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019 621-04258	1.000	1,125.00000	1,125.00				
SEED MIXTURE , EARLY SUCCESSIONAL WETLAND	LBS						

Contract ID: B -43871-A **Counties:** BLACKFORD, JAY, WELLS

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 210092400ST2, 210092900ST2, 210093100ST2

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 621-06559	223.000	7.00000	1,561.00				
MULCHED SEEDING R	SYS						
0021 628-09403	4.000	5,000.00000	20,000.00				
FIELD OFFICE, C	MOS						
0022 628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 702-51863	56.000	75.00000	4,200.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0024 703-06028	34.000	35.00000	1,190.00				
REINFORCING BARS	LBS						
0025 703-06029	305.000	12.00000	3,660.00				
REINFORCING BARS, EPOXY COATED	LBS						
0026 703-08247	81.000	125.00000	10,125.00				
EMBEDDED GALVANIC ANODE	EACH						

Contract ID: B -43871-A **Counties:** BLACKFORD, JAY, WELLS

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 210092400ST2, 210092900ST2, 210093100ST2

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 704-51002	0.800	29,500.00000	23,600.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0028 710-09158	215.000	275.00000	59,125.00				
PATCHING CONCRETE STRUCTURES	SFT						
0029 801-04308	8.000	375.00000	3,000.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0030 801-06625	75.000	150.00000	11,250.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0031 801-06640	39.000	210.00000	8,190.00				
CONSTRUCTION SIGN, A	EACH						
0032 801-06775	(1)	32,500.00000	32,500.00				
MAINTAINING TRAFFIC	LS						
0033 801-07118	120.000	16.50000	1,980.00				
BARRICADE, III-A	LFT						

Indiana Department of Transportation

Contract ID: B -43871-A **Counties:** BLACKFORD, JAY, WELLS

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 210092400ST2, 210092900ST2, 210093100ST2

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 801-07119	96.000	16.50000	1,584.00				
BARRICADE, III-B	LFT						
Section Totals:			$399,088.00				
Life Cycle Costs:							
Section Total with LCC:			$399,088.00				
Contract Item Totals			**$399,088.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$399,088.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -43872-A **Counties:** HUNTINGTON

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 740 **Project(s):** 210087800ST2, 210093300ST2

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

Contract Description: SUPERSTRUCTURE REPAIR, REHABILITATION AND SMALL STRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00	6,400.00000	6,400.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43872-A **Counties:** HUNTINGTON

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 740 **Project(s):** 210087800ST2, 210093300ST2

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

Contract Description: SUPERSTRUCTURE REPAIR, REHABILITATION AND SMALL STRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**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)	22,000.00000	22,000.00	35,600.00000	35,600.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	4,400.00000	4,400.00	8,500.00000	8,500.00		
CLEARING RIGHT OF WAY	LS						
0010 202-04435	1.000	70.00000	70.00	100.00000	100.00		
DELINEATOR POST, REMOVE	EACH						
0011 202-51328	(1)	98,000.00000	98,000.00	56,500.00000	56,500.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0012 205-12108	2,100.000	1.00000	2,100.00	1.00000	2,100.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -43872-A **Counties:** HUNTINGTON

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 740 **Project(s):** 210087800ST2, 210093300ST2

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

Contract Description: SUPERSTRUCTURE REPAIR, REHABILITATION AND SMALL STRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 205-12616	(1)	3,000.00000	3,000.00	5,500.00000	5,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 205-12618	(1)	3,400.00000	3,400.00	3,700.00000	3,700.00		
SWQCP PREPARATION	LS						
0015 211-09265	42.000	145.00000	6,090.00	120.00000	5,040.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0016 214-12239	26.000	45.00000	1,170.00	20.00000	520.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0017 301-12232	6.000	200.00000	1,200.00	180.00000	1,080.00		
COMPACTED AGGREGATE NO. 5	CYS						
0018 616-06406	14.000	175.00000	2,450.00	215.00000	3,010.00		
RIPRAP, REVETMENT	SYS						
0019 616-12246	29.000	25.00000	725.00	9.00000	261.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: B -43872-A **Counties:** HUNTINGTON

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 740 **Project(s):** 210087800ST2, 210093300ST2

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

Contract Description: SUPERSTRUCTURE REPAIR, REHABILITATION AND SMALL STRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 619-11050	(1)	30,000.00000	30,000.00	37,000.00000	37,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0021 619-12459	(1)	1,000.00000	1,000.00	2,000.00000	2,000.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0022 619-51860	(1)	16,000.00000	16,000.00	18,000.00000	18,000.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0023 621-06559	68.000	12.40000	843.20	12.40000	843.20		
MULCHED SEEDING R	SYS						
0024 628-09403	4.000	4,500.00000	18,000.00	4,700.00000	18,800.00		
FIELD OFFICE, C	MOS						
0025 628-11976	1.000	180.00000	180.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 702-51005	2.200	6,600.00000	14,520.00	10,000.00000	22,000.00		
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -43872-A **Counties:** HUNTINGTON

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 740 **Project(s):** 210087800ST2, 210093300ST2

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

Contract Description: SUPERSTRUCTURE REPAIR, REHABILITATION AND SMALL STRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 702-51863	108.000	29.00000	3,132.00	40.00000	4,320.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0028 703-06029	577.000	6.00000	3,462.00	5.50000	3,173.50		
REINFORCING BARS, EPOXY COATED	LBS						
0029 710-09158	150.000	150.00000	22,500.00	150.00000	22,500.00		
PATCHING CONCRETE STRUCTURES	SFT						
0030 711-95291	(1)	70,000.00000	70,000.00	74,500.00000	74,500.00		
JACKING AND SUPPORTING, STEEL BEAMS	LS						
0031 714-11170	5.000	13,800.00000	69,000.00	8,500.00000	42,500.00		
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT	LFT						
0032 726-92406	18.000	1,400.00000	25,200.00	2,250.00000	40,500.00		
BEARING ASSEMBLY ELASTOMERIC	EACH						
0033 801-01093	4.000	500.00000	2,000.00	1,480.00000	5,920.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -43872-A **Counties:** HUNTINGTON

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 740 **Project(s):** 210087800ST2, 210093300ST2

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

Contract Description: SUPERSTRUCTURE REPAIR, REHABILITATION AND SMALL STRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 801-04308	11.000	125.00000	1,375.00	224.00000	2,464.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0035 801-06625	34.000	75.00000	2,550.00	145.00000	4,930.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0036 801-06640	28.000	150.00000	4,200.00	175.00000	4,900.00		
CONSTRUCTION SIGN, A	EACH						
0037 801-06645	8.000	75.00000	600.00	108.00000	864.00		
CONSTRUCTION SIGN, B	EACH						
0038 801-06710	15.000	25.00000	375.00	14.00000	210.00		
FLASHING ARROW SIGN	DAY						
0039 801-06775	(1)	5,000.00000	5,000.00	15,500.00000	15,500.00		
MAINTAINING TRAFFIC	LS						
0040 801-07118	48.000	12.00000	576.00	15.00000	720.00		
BARRICADE, III-A	LFT						
0041 801-07119	48.000	12.00000	576.00	15.00000	720.00		
BARRICADE, III-B	LFT						

Indiana Department of Transportation

Contract ID: B -43872-A **Counties:** HUNTINGTON

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 740 **Project(s):** 210087800ST2, 210093300ST2

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

Contract Description: SUPERSTRUCTURE REPAIR, REHABILITATION AND SMALL STRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-11642	1.000	3,000.00000	3,000.00	3,550.00000	3,550.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0043 621-01004	1.000	375.00000	375.00	375.00000	375.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:			$441,575.20		$455,106.70		
Life Cycle Costs:							
Section Total with LCC:			$441,575.20		$455,106.70		
Contract Item Totals			**$441,575.20**		**$455,106.70**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$441,575.20**		**$455,106.70**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

February 09, 2023 **Tabulation of Bids**

Contract ID: B -44159-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 750 **Project(s):** 190069600ST5

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) PACIFIC PAINTING CO INC		(3) ENNEKING PRESSURE CLEANING 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)	500.00000	500.00	1,000.00000	1,000.00	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	5,535.00000	5,535.00	29,515.00000	29,515.00	25,500.00000	25,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 602-06729	14.000	10.00000	140.00	25.00000	350.00	50.00000	700.00
BARRIER, DELINEATOR	EACH						

Contract ID: B -44159-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 750 **Project(s):** 190069600ST5

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) PACIFIC PAINTING CO INC		(3) ENNEKING PRESSURE CLEANING 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	709-51821	(1)	3,750.00000	3,750.00	4,900.00000	4,900.00	5,029.80000	5,029.80
SURFACE SEAL , BRIDGE NO 2		LS						
0009	722-51852	167.000	5.00000	835.00	5.00000	835.00	10.04000	1,676.68
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO 2		SFT						
0010	738-12855	928.000	65.27000	60,570.56	75.00000	69,600.00	82.34000	76,411.52
WARRANTED POLYMER OVERLAY BRIDGE DECK		SYS						
0011	801-01093	1.000	1,313.00000	1,313.00	1,313.00000	1,313.00	250.00000	250.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0012	801-06207	2,000.000	1.30000	2,600.00	1.30000	2,600.00	1.35000	2,700.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0013	801-06209	1,120.000	3.25000	3,640.00	3.25000	3,640.00	2.25000	2,520.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						

Contract ID: B -44159-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 750 **Project(s):** 190069600ST5

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) PACIFIC PAINTING CO INC		(3) ENNEKING PRESSURE CLEANING 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 801-06577	24.000	15.00000	360.00	15.00000	360.00	10.00000	240.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0015 801-06640	14.000	190.00000	2,660.00	190.00000	2,660.00	150.00000	2,100.00
CONSTRUCTION SIGN, A	EACH						
0016 801-06775	(1)	34,895.60000	34,895.60	12,696.00000	12,696.00	21,050.00000	21,050.00
MAINTAINING TRAFFIC	LS						
0017 801-11642	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	6,000.00000	12,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0018 801-12081	(1)	5,000.00000	5,000.00	2.00000	2.00	3,500.00000	3,500.00
PORTABLE SIGNAL	LS						
0019 808-10033	584.000	2.00000	1,168.00	2.00000	1,168.00	4.00000	2,336.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0020 808-10034	292.000	2.00000	584.00	2.50000	730.00	4.00000	1,168.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Indiana Department of Transportation

Contract ID: B -44159-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 750 **Project(s):** 190069600ST5

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) PACIFIC PAINTING CO INC		(3) ENNEKING PRESSURE CLEANING 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:**	
0021 808-10036	73.000	2.50000	182.50	8.87200	647.66	4.00000	292.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0022 808-75994	5.000	50.00000	250.00	50.00000	250.00	50.00000	250.00
PRISMATIC REFLECTOR	EACH						
0023 808-75998	4.000	50.00000	200.00	50.00000	200.00	400.00000	1,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$129,187.66		$137,470.66		$159,329.00
Life Cycle Costs:							
Section Total with LCC:			$129,187.66		$137,470.66		$159,329.00
Contract Item Totals			**$129,187.66**		**$137,470.66**		**$159,329.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$129,187.66**		**$137,470.66**		**159,329.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	129,000.00000	129,000.00	126,650.00000	126,650.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0006 601-01128	3.000	2,100.00000	6,300.00	2,500.00000	7,500.00		
GUARDRAIL, TRANSITION, TYPE WGB	EACH						
0007 601-01522	3.000	2,650.00000	7,950.00	3,600.00000	10,800.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	(1) C-TECH CORPORATION INC Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**				**LCC:**	
0008 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING		250.000 LFT	42.00000	10,500.00	35.00000	8,750.00		
0009 601-03444 CAT TRANSITION STEEL POST MK 9		3.000 EACH	173.00000	519.00	250.00000	750.00		
0010 601-03445 CAT TRANSITION PANEL MK WC		14.000 EACH	374.00000	5,236.00	675.00000	9,450.00		
0011 601-03446 CAT TRANSITION CABLE MK CA		4.000 EACH	264.00000	1,056.00	500.00000	2,000.00		
0012 601-03447 CAT BRACKET MK BK, FOR TRANSITION CABLE, MK CA		40.000 EACH	111.00000	4,440.00	100.00000	4,000.00		
0013 601-03462 GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT 0 IN.		300.000 EACH	107.00000	32,100.00	135.00000	40,500.00		

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY ABOVE GROUND COMPONETS ONLY	15.000 EACH	8,200.00000	123,000.00	8,500.00000	127,500.00		
0015 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY ABOVE GROUND COMPONETS ONLY STAGE 1, 2 & 3	6.000 EACH	7,800.00000	46,800.00	8,500.00000	51,000.00		
0016 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY ABOVE GROUND COMPONETS ONLY STAGE 1, 2, 3, 4 MS	4.000 EACH	7,800.00000	31,200.00	8,500.00000	34,000.00		

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 601-03471	3.000	7,800.00000	23,400.00	8,500.00000	25,500.00		
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY ABOVE GROUND COMPONETS ONLY STAGE 1, 2, 3, 4 OS	EACH						
0018 601-03471	6.000	7,800.00000	46,800.00	5,500.00000	33,000.00		
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY AVOCE GROUND COMPONETS ONLY, STAGE 1 & 2	EACH						
0019 601-03492	(1)	1.00000	1.00	3,000.00000	3,000.00		
GUARDRAIL MISCELLANEOUS MATERIAL AND LABOR FOR REPAIR	LS						
0020 601-03599	3.000	275.00000	825.00	300.00000	900.00		
GUARDRAIL, THRIE-BEAM, RAIL SECTION, 12 FT 6 IN	EACH						

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	(1) C-TECH CORPORATION INC Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 601-03683	14.000	361.00000	5,054.00	550.00000	7,700.00		
COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	HRS						
0022 601-05856	2.000	212.00000	424.00	400.00000	800.00		
CAT FOUNDATION TUBE,	EACH						
0023 601-05856	4.000	620.00000	2,480.00	525.00000	2,100.00		
CAT NOSE PLATE, MKWD	EACH						
0024 601-05856	3.000	190.00000	570.00	250.00000	750.00		
CAT POAT, WOOD NO. 1	EACH						
0025 601-05856	4.000	190.00000	760.00	250.00000	1,000.00		
CAT POST, WOOD NO. 2-6	EACH						
0026 601-05856	3.000	1,500.00000	4,500.00	2,000.00000	6,000.00		
CAT REPAIR LABOR ONLY	EACH						
0027 601-05856	6.000	390.00000	2,340.00	500.00000	3,000.00		
CAT SIDE NOSE PLATE, MKWD	EACH						

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 601-05856	3.000	1,200.00000	3,600.00	1,050.00000	3,150.00		
CAT SLOTTED RAIL, 10 GA. MKB	EACH						
0029 601-05856	3.000	1,000.00000	3,000.00	825.00000	2,475.00		
CAT SLOTTED RAIL, 12 GA., MKB	EACH						
0030 601-05857	140.000	14.00000	1,960.00	25.00000	3,500.00		
GUARDRAIL, BLOCKOUT, WOOD, 4 IN. X 6 IN.	EACH						
0031 601-06234	1.000	20,000.00000	20,000.00	21,500.00000	21,500.00		
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0032 601-06242	1.000	21,000.00000	21,000.00	22,750.00000	22,750.00		
IMPACT ATTENUATOR, R2-W1, TL-2	EACH						
0033 601-06243	1.000	28,000.00000	28,000.00	30,000.00000	30,000.00		
IMPACT ATTENUATOR, R2-W2, TL-2	EACH						
0034 601-06247	1.000	37,000.00000	37,000.00	40,000.00000	40,000.00		
IMPACT ATTENUATOR, R2-W2, TL-3	EACH						

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-06273	18.000	40.00000	720.00	54.50000	981.00		
GUARDRAIL, END TREATMENT, SKT-350 E-2000, BLOCK ONLY	EACH						
0036 601-06273	14.000	1,660.00000	23,240.00	1,650.00000	23,100.00		
GUARDRAIL, END TREATMENT, SKT-350 E-2000, HEAD ONLY	EACH						
0037 601-06273	32.000	350.00000	11,200.00	400.00000	12,800.00		
GUARDRAIL, END TREATMENT, SKT-350 E-2000, POST ONLY	EACH						
0038 601-06273	14.000	830.00000	11,620.00	750.00000	10,500.00		
GUARDRAIL, END TREATMENT, SKT-350 E-2000, RESET HEAD	EACH						
0039 601-06273	28.000	728.00000	20,384.00	600.00000	16,800.00		
GUARDRAIL, END TREATMENT, SKT-350 E-2000, SLOTTED RAIL ONLY	EACH						

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 601-06306	1.000	5,033.00000	5,033.00	3,800.00000	3,800.00		
IMPACT ATTENUATOR, RESET, R2-W1, TL-3	EACH						
0041 601-07607	3.000	1,500.00000	4,500.00	1,750.00000	5,250.00		
IMPACT ATTENUATOR QUADGUARD, CARTRIDGE ASSEMBLY TYPE I	EACH						
0042 601-07607	1.000	1,500.00000	1,500.00	1,800.00000	1,800.00		
IMPACT ATTENUATOR QUADGUARD, CARTRIDGE ASSEMBLY TYPE II	EACH						
0043 601-07607	1.000	2,000.00000	2,000.00	2,200.00000	2,200.00		
IMPACT ATTENUATOR QUADGUARD, DIAPHRAGM, 24 IN.	EACH						
0044 601-07607	1.000	2,000.00000	2,000.00	2,300.00000	2,300.00		
IMPACT ATTENUATOR QUADGUARD, DIAPHRAGM, 30 IN	EACH						

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	(1) C-TECH CORPORATION INC Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 601-07607	1.000	2,000.00000	2,000.00	2,450.00000	2,450.00		
IMPACT ATTENUATOR QUADGUARD, DIAPHRAGM, 36 IN	EACH						
0046 601-07607	1.000	3,000.00000	3,000.00	3,550.00000	3,550.00		
IMPACT ATTENUATOR QUADGUARD, DIAPHRAGM, ANY WIDTH	EACH						
0047 601-07607	1.000	1,300.00000	1,300.00	1,600.00000	1,600.00		
IMPACT ATTENUATOR QUADGUARD, DIAPHRAGM, FENDER PANEL	EACH						
0048 601-07607	4.000	1,500.00000	6,000.00	1,800.00000	7,200.00		
IMPACT ATTENUATOR QUADGUARD, DIAPHRAGM, NOSE, ASSSEMBLY, STEEL, YELLOW	EACH						
0049 601-12289	40.000	1,058.00000	42,320.00	1,050.00000	42,000.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	(1) C-TECH CORPORATION INC Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-61340	20.000	107.00000	2,140.00	210.00000	4,200.00		
GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG	EACH						
0051 601-61350	30.000	8.00000	240.00	20.00000	600.00		
GUARDRAIL POST BRACKET, 15.5 LBS PER LFT, GALVANIZED, 1 FT 2.25 IN.	EACH						
0052 601-61390	2.000	105.00000	210.00	115.00000	230.00		
GUARDRAIL, TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	EACH						
0053 601-62530	21.000	46.00000	966.00	225.00000	4,725.00		
GUARDRAIL, PIER CONNECTION, ES	EACH						
0054 601-62540	935.000	20.00000	18,700.00	25.00000	23,375.00		
GUARDRAIL, POST, PLUMB	EACH						
0055 601-91428	100.000	620.00000	62,000.00	525.00000	52,500.00		
GUARDRAIL, ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	EACH						

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 601-91432	18.000	390.00000	7,020.00	500.00000	9,000.00		
GUARDRAIL, ATTENUATING TERMINAL, SIDE PLATE, MKSD	EACH						
0057 601-91504	4.000	111.00000	444.00	250.00000	1,000.00		
GUARDRAIL, POST, W1, 10 IN. X 10 IN.	EACH						
0058 601-91505	2.000	111.00000	222.00	200.00000	400.00		
GUARDRAIL, POST, W2, 8 IN. X 8 IN.	EACH						
0059 601-91542	68.000	24.00000	1,632.00	30.00000	2,040.00		
GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1	EACH						
0060 601-91649	2.000	252.00000	504.00	350.00000	700.00		
GUARDRAIL, THRIE BEAM TRANSITION SECTION, GALVANIZED	EACH						
0061 601-91653	2.000	170.00000	340.00	250.00000	500.00		
GUARDRAIL, THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	EACH						

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	(1) C-TECH CORPORATION INC Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 601-93346	6.000	95.00000	570.00	225.00000	1,350.00		
GUARDRAIL, CONNECTOR, AS	EACH						
0063 601-94689	80.000	4,180.00000	334,400.00	3,900.00000	312,000.00		
GUARDRAIL, END TREATMENT, OS	EACH						
0064 601-94690	4.000	6,600.00000	26,400.00	8,500.00000	34,000.00		
GUARDRAIL, END TREATMENT, MS	EACH						
0065 601-95972	40.000	80.00000	3,200.00	200.00000	8,000.00		
GUARDRAIL, POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT 0 IN. LONG	EACH						
0066 601-96591	10,400.000	14.50000	150,800.00	16.00000	166,400.00		
GUARDRAIL, PANEL, STEEL BEAM	LFT						
0067 601-97950	130.000	8.00000	1,040.00	28.00000	3,640.00		
GUARDRAIL, POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	EACH						
0068 601-99105	1,580.000	30.00000	47,400.00	28.50000	45,030.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 601-99123	2.000	1,000.00000	2,000.00	3,000.00000	6,000.00		
GUARDRAIL, TRANSITION, GP	EACH						
0070 628-09403	12.000	2,750.00000	33,000.00	2,500.00000	30,000.00		
FIELD OFFICE, C	MOS						
0071 628-11976	1.000	1,700.00000	1,700.00	1,250.00000	1,250.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0072 801-06775	(1)	96,000.00000	96,000.00	175,000.00000	175,000.00		
MAINTAINING TRAFFIC	LS						
0073 801-12042	30.000	187.00000	5,610.00	250.00000	7,500.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0074 801-12324	50.000	60.00000	3,000.00	60.00000	3,000.00		
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$1,536,174.00		$1,658,800.00		
Life Cycle Costs:							
Section Total with LCC:			$1,536,174.00		$1,658,800.00		
Contract Item Totals			**$1,536,174.00**		**$1,658,800.00**		

Contract ID: M -44354-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 790 **Project(s):** 220092900ST5

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

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,536,174.00**	**$1,658,800.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

February 09, 2023 **Tabulation of Bids**

Contract ID: M -44693-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 800 **Project(s):** 220116200ST5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C & P LAWNCARE LLC		(2) OLCO INC		(3) J & M CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MOWING		**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 623-04884	1.000	99,000.00000	99,000.00	125,900.00000	125,900.00	120,998.00000	120,998.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	99,000.00000	99,000.00	98,000.00000	98,000.00	117,000.00000	117,000.00
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$198,002.00		$223,902.00		$238,000.00
Life Cycle Costs:							
Section Total with LCC:			$198,002.00		$223,902.00		$238,000.00
Contract Item Totals			**$198,002.00**		**$223,902.00**		**$238,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$198,002.00**		**$223,902.00**		**238,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -44693-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 800 **Project(s):** 220116200ST5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LINKEL COMPANY LLC Unit Price	(4) LINKEL COMPANY LLC Ext Amount	(5) COMPTONS MOWING SERVICE INC Unit Price	(5) COMPTONS MOWING SERVICE INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	MOWING	**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 623-04884	1.000	150,000.00000	150,000.00	200,000.00000	200,000.00		
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	136,508.00000	136,508.00	200,000.00000	200,000.00		
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$286,510.00		$400,002.00		
Life Cycle Costs:							
Section Total with LCC:			$286,510.00		$400,002.00		
Contract Item Totals			**$286,510.00**		**$400,002.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$286,510.00**		**$400,002.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

February 09, 2023 **Tabulation of Bids**

Contract ID: M -44704-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 810 **Project(s):** 220119800ST6

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	(1) OLCO INC Ext Amount	(2) J & M CONTRACTING INC Unit Price	(2) J & M CONTRACTING INC Ext Amount	(3) COMPTONS MOWING SERVICE INC Unit Price	(3) COMPTONS MOWING SERVICE INC Ext Amount
SECTION: 1 ,ROADSIDE MAINTENANCE MOWING		**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 623-04884	1.000	240,000.00000	240,000.00	257,998.00000	257,998.00	316,000.00000	316,000.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	194,000.00000	194,000.00	210,000.00000	210,000.00	250,000.00000	250,000.00
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$434,002.00		$468,000.00		$566,002.00
Life Cycle Costs:							
Section Total with LCC:			$434,002.00		$468,000.00		$566,002.00
Contract Item Totals			**$434,002.00**		**$468,000.00**		**$566,002.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$434,002.00**		**$468,000.00**		**566,002.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

February 09, 2023 **Tabulation of Bids**

Contract ID: M -44705-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 820 **Project(s):** 220119900ST6

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J & M CONTRACTING INC		(2) OLCO INC		(3) COMPTONS MOWING SERVICE INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MOWING	**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 623-04884	1.000	257,998.00000	257,998.00	290,000.00000	290,000.00	280,000.00000	280,000.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	200,000.00000	200,000.00	235,000.00000	235,000.00	280,000.00000	280,000.00
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$458,000.00		$525,002.00		$560,002.00
Life Cycle Costs:							
Section Total with LCC:			$458,000.00		$525,002.00		$560,002.00
Contract Item Totals			**$458,000.00**		**$525,002.00**		**$560,002.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$458,000.00**		**$525,002.00**		**560,002.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

February 09, 2023 **Tabulation of Bids**

Contract ID: M -44706-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 830 **Project(s):** 220120000ST6

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	(1) OLCO INC Ext Amount	(2) J & M CONTRACTING INC Unit Price	(2) J & M CONTRACTING INC Ext Amount	(3) COMPTONS MOWING SERVICE INC Unit Price	(3) COMPTONS MOWING SERVICE INC Ext Amount
SECTION: 1 MOWING		**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 623-04884	1.000	200,000.00000	200,000.00	236,998.00000	236,998.00	265,000.00000	265,000.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	176,000.00000	176,000.00	210,000.00000	210,000.00	235,000.00000	235,000.00
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$376,002.00		$447,000.00		$500,002.00
Life Cycle Costs:							
Section Total with LCC:			$376,002.00		$447,000.00		$500,002.00
Contract Item Totals			**$376,002.00**		**$447,000.00**		**$500,002.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$376,002.00**		**$447,000.00**		**500,002.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -34096-B **Counties:** MONROE

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 0902215

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	(1) CRIDER & CRIDER INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	148,000.00000	148,000.00	60,000.00000	60,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	20.000	995.00000	19,900.00	600.00000	12,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -34096-B **Counties:** MONROE

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 0902215

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**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)	225,000.00000	225,000.00	249,000.00000	249,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-01015	(1)	378,722.00000	378,722.00	188,500.00000	188,500.00		
CLEARING AND GRUBBING	LS						
0012 202-51328	(1)	16,500.00000	16,500.00	61,800.00000	61,800.00		
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013 203-02000	4,611.000	163.00000	751,593.00	95.00000	438,045.00		
EXCAVATION, COMMON	CYS						
0014 203-02010	65.000	395.00000	25,675.00	250.00000	16,250.00		
EXCAVATION, ROCK	CYS						

Contract ID: R -34096-B **Counties:** MONROE

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Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	3,898.000	59.00000	229,982.00	95.00000	370,310.00		
BORROW	CYS						
0016 203-02588	285.000	390.00000	111,150.00	450.00000	128,250.00		
LAGGING, PRECAST CONCRETE , PANELS	SYS						
0017 205-11626	2.000	31,225.00000	62,450.00	28,500.00000	57,000.00		
PUMP AROUND	EACH						
0018 205-12108	44,009.000	1.00000	44,009.00	1.00000	44,009.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	80,500.00000	80,500.00	27,000.00000	27,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	6,210.00000	6,210.00	5,000.00000	5,000.00		
SWQCP PREPARATION	LS						
0021 207-08264	4,848.000	37.50000	181,800.00	39.00000	189,072.00		
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -34096-B **Counties:** MONROE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08266	4,412.000	9.95000	43,899.40	16.00000	70,592.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0023 207-12498	883.000	53.00000	46,799.00	65.00000	57,395.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0024 211-02050	1,116.000	63.00000	70,308.00	81.00000	90,396.00		
B BORROW	CYS						
0025 211-09264	173.000	77.00000	13,321.00	280.00000	48,440.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 213-08068	1.000	1,300.00000	1,300.00	435.00000	435.00		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0027 213-09269	3.000	1,300.00000	3,900.00	1,100.00000	3,300.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0028 214-11796	7,362.000	6.40000	47,116.80	6.00000	44,172.00		
GEOGRID, TYPE IB	SYS						

Contract ID: R -34096-B **Counties:** MONROE

Letting Date: December 07, 2022 **District(s):** Seymour

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12234	2,063.000	125.00000	257,875.00	100.00000	206,300.00		
COMPACTED AGGREGATE NO. 53	CYS						
0030 302-07455	23.000	120.00000	2,760.00	300.00000	6,900.00		
DENSE GRADED SUBBASE	CYS						
0031 304-12623	261.000	300.00000	78,300.00	400.00000	104,400.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						
0032 306-08159	1,973.000	11.00000	21,703.00	15.00000	29,595.00		
MILLING, ASPHALT , VARIABLE DEPTH	SYS						
0033 401-07321	647.000	138.00000	89,286.00	195.00000	126,165.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034 401-07390	1,749.000	122.00000	213,378.00	185.00000	323,565.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-07407	216.000	124.00000	26,784.00	175.00000	37,800.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						

Contract ID: R -34096-B **Counties:** MONROE

Letting Date: December 07, 2022 **District(s):** Seymour

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-10258	9,959.000	0.30000	2,987.70	1.00000	9,959.00		
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	9,959.000	0.35000	3,485.65	1.00000	9,959.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	9,959.000	0.30000	2,987.70	1.00000	9,959.00		
LIQUID ASPHALT SEALANT	LFT						
0039 402-07451	109.000	185.00000	20,165.00	300.00000	32,700.00		
HMA WEDGE AND LEVEL, TYPE B	TON						
0040 406-05520	2.000	720.00000	1,440.00	2,000.00000	4,000.00		
ASPHALT FOR TACK COAT	TON						
0041 601-02241	772.000	8.50000	6,562.00	8.00000	6,176.00		
GUARDRAIL, REMOVE	LFT						
0042 601-04793	213.000	27.50000	5,857.50	26.00000	5,538.00		
GUARDRAIL , MGS W-BEAM, 6 FT 3 IN SPACING, WITHOUT BLOCKOUT	LFT						

Contract ID: R -34096-B **Counties:** MONROE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-06038	1.000	11,200.00000	11,200.00	9,400.00000	9,400.00		
GUARDRAIL, END TREATMENT, II	EACH						
0044 601-09238	2.000	160.00000	320.00	150.00000	300.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0045 601-12289	2.000	1,300.00000	2,600.00	1,200.00000	2,400.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0046 601-94689	2.000	3,600.00000	7,200.00	3,500.00000	7,000.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0047 601-99105	57.000	33.00000	1,881.00	30.00000	1,710.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048 601-99106	360.000	55.00000	19,800.00	52.00000	18,720.00		
GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0049 605-06145	840.000	48.00000	40,320.00	44.00000	36,960.00		
CURB AND GUTTER, B, CONCRETE , MODIFIED	LFT						

Contract ID: R -34096-B **Counties:** MONROE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 605-09131 CURB AND GUTTER, TURNOUT CONCRETE	12.000 LFT	210.00000	2,520.00	200.00000	2,400.00		
0051 605-97937 CURB AND GUTTER, ROLL CURB	14.000 LFT	50.00000	700.00	49.00000	686.00		
0052 607-06335 PAVED SIDE DITCH, A	25.000 LFT	125.00000	3,125.00	120.00000	3,000.00		
0053 610-07487 HMA FOR APPROACHES, TYPE B	154.000 TON	335.00000	51,590.00	500.00000	77,000.00		
0054 610-08446 PCCP FOR APPROACHES, 6 IN.	13.000 SYS	105.00000	1,365.00	100.00000	1,300.00		
0055 610-09108 PCCP FOR APPROACHES, 9 IN.	121.000 SYS	130.00000	15,730.00	125.00000	15,125.00		
0056 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000 EACH	260.00000	2,860.00	250.00000	2,750.00		

Contract ID: R -34096-B **Counties:** MONROE

Letting Date: December 07, 2022 **District(s):** Seymour

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 611-08232	16.000	255.00000	4,080.00	250.00000	4,000.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0058 616-05688	317.000	80.00000	25,360.00	95.00000	30,115.00		
RIPRAP, CLASS 1	TON						
0059 616-06405	240.000	42.00000	10,080.00	75.00000	18,000.00		
RIPRAP, REVETMENT	TON						
0060 616-06451	116.000	55.00000	6,380.00	77.00000	8,932.00		
RIPRAP, UNIFORM	TON						
0061 616-12246	587.000	3.50000	2,054.50	8.00000	4,696.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0062 621-01004	1.000	1,300.00000	1,300.00	1,250.00000	1,250.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-02770	2,255.000	1.60000	3,608.00	1.50000	3,382.50		
EROSION CONTROL BLANKET	SYS						

Contract ID: R -34096-B **Counties:** MONROE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	621-06559	2,845.000	1.25000	3,556.25	6.00000	17,070.00		
MULCHED SEEDING R		SYS						
0065	621-06560	3,889.000	1.25000	4,861.25	6.00000	23,334.00		
MULCHED SEEDING U		SYS						
0066	621-06574	769.000	7.50000	5,767.50	15.00000	11,535.00		
SODDING		SYS						
0067	622-52436	2.000	85.00000	170.00	82.50000	165.00		
SIGN, DO NOT MOW OR SPRAY		EACH						
0068	628-09401	14.000	3,200.00000	44,800.00	4,000.00000	56,000.00		
FIELD OFFICE, A		MOS						
0069	701-02938	507.000	130.00000	65,910.00	350.00000	177,450.00		
CORED HOLE IN ROCK, 24 IN.		LFT						
0070	702-51015	87.000	260.00000	22,620.00	215.00000	18,705.00		
CONCRETE, B, FOOTINGS		CYS						
0071	702-51863	140.000	110.00000	15,400.00	32.00000	4,480.00		
FIELD DRILLED HOLE IN CONCRETE		EACH						

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SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0072 702-92857	2.000	10,000.00000	20,000.00	4,000.00000	8,000.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0073 703-06029	2,259.000	5.00000	11,295.00	5.00000	11,295.00		
REINFORCING BARS, EPOXY COATED	LBS						
0074 704-51002	7.000	4,600.00000	32,200.00	5,000.00000	35,000.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0075 711-51038	(1)	195,500.00000	195,500.00	300,000.00000	300,000.00		
STRUCTURAL STEEL	LS						
0076 712-04784	2.000	38,000.00000	76,000.00	60,000.00000	120,000.00		
STRUCTURE , EXTENSION, HEADWALL, and WINGWALLS FOR BOX CULVERT, STR. NO. 2	EACH						
0077 714-12229	12.000	10,500.00000	126,000.00	12,750.00000	153,000.00		
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-05048	4.000	165.00000	660.00	400.00000	1,600.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0079 715-05053	16.000	160.00000	2,560.00	42.00000	672.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0080 715-05168	312.000	81.00000	25,272.00	150.00000	46,800.00		
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0081 715-05169	57.000	105.00000	5,985.00	175.00000	9,975.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0082 715-05171	50.000	110.00000	5,500.00	185.00000	9,250.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0083 715-05407	426.000	18.00000	7,668.00	25.00000	10,650.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0084 715-05422	80.000	275.00000	22,000.00	415.00000	33,200.00		
PIPE, SLOTTED DRAIN, 12 IN. , ADJUST TO GRADE	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) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 715-46000 PIPE END SECTION, DIAMETER 12 IN.	16.000 EACH	1,275.00000	20,400.00	950.00000	15,200.00		
0086 715-46005 PIPE END SECTION, DIAMETER 15 IN.	4.000 EACH	1,350.00000	5,400.00	1,100.00000	4,400.00		
0087 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000 EACH	2,200.00000	4,400.00	1,200.00000	2,400.00		
0088 718-06531 OUTLET PROTECTOR, 3	1.000 EACH	1,300.00000	1,300.00	1,000.00000	1,000.00		
0089 718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	428.000 SYS	6.00000	2,568.00	7.00000	2,996.00		
0090 732-11770 AGGREGATE FOR DRAINAGE FILL	133.000 CYS	235.00000	31,255.00	195.00000	25,935.00		
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	620.00000	1,240.00	617.00000	1,234.00		

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-06625	25.000	250.00000	6,250.00	242.00000	6,050.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0093 801-06640	27.000	480.00000	12,960.00	473.00000	12,771.00		
CONSTRUCTION SIGN, A	EACH						
0094 801-06645	12.000	125.00000	1,500.00	122.00000	1,464.00		
CONSTRUCTION SIGN, B	EACH						
0095 801-06775	(1)	130,500.00000	130,500.00	425,000.00000	425,000.00		
MAINTAINING TRAFFIC	LS						
0096 801-07118	40.000	26.00000	1,040.00	25.00000	1,000.00		
BARRICADE, III-A	LFT						
0097 801-07119	250.000	32.00000	8,000.00	29.00000	7,250.00		
BARRICADE, III-B	LFT						
0098 801-12082	(1)	165,000.00000	165,000.00	85,000.00000	85,000.00		
FIXED TEMPORARY SIGNAL	LS						
0099 801-92448	360.000	3.60000	1,296.00	3.50000	1,260.00		
CONSTRUCTION SIGNS MOBILE	DAY						

Contract ID: R -34096-B **Counties:** MONROE

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Call Order: 130 **Project(s):** 0902215

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 802-05701	321.000	22.00000	7,062.00	20.00000	6,420.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0101 802-07060	11.000	210.00000	2,310.00	200.00000	2,200.00		
SIGN, SHEET, RELOCATE	EACH						
0102 802-09838	108.000	30.00000	3,240.00	28.00000	3,024.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0103 808-06713	9,226.000	0.50000	4,613.00	0.45000	4,151.70		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0104 808-06714	1,732.000	1.25000	2,165.00	1.00000	1,732.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0105 808-06726	16.000	12.00000	192.00	10.00000	160.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0106 808-12176	175.000	2.80000	490.00	2.35000	411.25		
LINE, PAINT, DOTTED, YELLOW, 4 IN.	LFT						

Contract ID: R -34096-B **Counties:** MONROE

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 0902215

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,562,693.25		$4,982,355.45		
Life Cycle Costs:							
Section Total with LCC:			$4,562,693.25		$4,982,355.45		
Contract Item Totals			**$4,562,693.25**		**$4,982,355.45**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,562,693.25**		**$4,982,355.45**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0001 105-06845	(1)	103,069.65000	103,069.65	142,945.03000	142,945.03	1,000,000.00000	1,000,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	1,576.50000	7,882.50	2,400.00000	12,000.00	550.00000	2,750.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	5.000	3,025.58000	15,127.90	2,400.00000	12,000.00	550.00000	2,750.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0008 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	514,529.66000	514,529.66	730,000.00000	730,000.00	824,908.50000	824,908.50
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0014 201-52370	(1)	315,000.93000	315,000.93	271,000.00000	271,000.00	250,000.00000	250,000.00
CLEARING RIGHT OF WAY	LS						
0015 202-02240	17,692.000	13.02000	230,349.84	15.00000	265,380.00	6.00000	106,152.00
PAVEMENT REMOVAL	SYS						
0016 202-52710	43.000	41.28000	1,775.04	32.00000	1,376.00	17.00000	731.00
SIDEWALK CONCRETE, REMOVE	SYS						
0017 203-02000	38,229.000	26.66000	1,019,185.14	48.00000	1,834,992.00	31.00000	1,185,099.00
EXCAVATION, COMMON	CYS						
0018 205-12108	47,133.000	1.00000	47,133.00	1.00000	47,133.00	1.00000	47,133.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	5,878.22000	5,878.22	65,000.00000	65,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	14,200.00000	14,200.00	2,300.00000	2,300.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0021 207-08264 SUBGRADE TREATMENT, TYPE II	70,203.000 SYS	18.07000	1,268,568.21	16.00000	1,123,248.00	19.00000	1,333,857.00
0022 211-02050 B BORROW	1,348.000 CYS	58.00000	78,184.00	28.00000	37,744.00	5.00000	6,740.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	3,763.000 CYS	1.00000	3,763.00	28.00000	105,364.00	0.01000	37.63
0024 211-09266 STRUCTURE BACKFILL, TYPE 3	135.000 CYS	208.63000	28,165.05	29.00000	3,915.00	27.00000	3,645.00
0025 214-11796 GEOGRID, TYPE IB	64,561.000 SYS	1.49000	96,195.89	1.80000	116,209.80	1.00000	64,561.00
0026 301-12234 COMPACTED AGGREGATE NO. 53	1,075.000 CYS	82.06000	88,214.50	92.00000	98,900.00	157.00000	168,775.00
0027 302-06464 SUBBASE FOR PCCP	13,043.000 CYS	98.87000	1,289,561.41	88.00000	1,147,784.00	127.81000	1,667,025.83

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0028 303-07449 COMPACTED AGGREGATE NO. 73	144.000 TON	249.62000	35,945.28	80.00000	11,520.00	120.00000	17,280.00
0029 303-08210 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	4,099.000 TON	69.61000	285,331.39	24.50000	100,425.50	44.00000	180,356.00
0030 304-07493 WIDENING WITH HMA, TYPE B	41.000 TON	835.38000	34,250.58	280.00000	11,480.00	280.00000	11,480.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN.	519.000 SYS	40.76000	21,154.44	30.00000	15,570.00	7.51000	3,897.69
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	185.000 TON	191.21000	35,373.85	210.00000	38,850.00	210.00000	38,850.00
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	215.000 TON	168.70000	36,270.50	170.00000	36,550.00	170.00000	36,550.00
0034 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	345.000 TON	134.28000	46,326.60	125.00000	43,125.00	125.00000	43,125.00

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-10258	1,127.000		3.24000	3,651.48	0.10000	112.70	0.10000	112.70
JOINT ADHESIVE, SURFACE	LFT							
0036 401-10259	909.000		4.04000	3,672.36	0.10000	90.90	0.10000	90.90
JOINT ADHESIVE, INTERMEDIATE	LFT							
0037 401-11785	1,127.000		0.93000	1,048.11	1.00000	1,127.00	1.00000	1,127.00
LIQUID ASPHALT SEALANT	LFT							
0038 402-10084	3,536.000		126.96000	448,930.56	118.00000	417,248.00	118.00000	417,248.00
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON							
0039 406-05520	12.000		653.46000	7,841.52	1.00000	12.00	1.00000	12.00
ASPHALT FOR TACK COAT	TON							
0040 501-09606	46,705.000		68.31000	3,190,418.55	59.00000	2,755,595.00	65.00000	3,035,825.00
QC/QA-PCCP, 8 IN.	SYS							
0041 503-03489	136.000		42.80000	5,820.80	33.00000	4,488.00	41.00000	5,576.00
RETROFITTED TIE BARS	EACH							
0042 503-05240	28,203.000		15.11000	426,147.33	20.00000	564,060.00	12.97000	365,792.91
D-1 CONTRACTION JOINT	LFT							

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0043 604-06070	5,792.000	48.65000	281,780.80	66.00000	382,272.00	75.00000	434,400.00
SIDEWALK, CONCRETE	SYS						
0044 604-08086	128.000	219.63000	28,112.64	205.00000	26,240.00	163.00000	20,864.00
CURB RAMP, CONCRETE	SYS						
0045 604-12083	26.000	460.68000	11,977.68	245.00000	6,370.00	66.13000	1,719.38
DETECTABLE WARNING SURFACES	SYS						
0046 605-02278	268.000	17.60000	4,716.80	24.00000	6,432.00	12.00000	3,216.00
CURB, REMOVE	LFT						
0047 605-06090	8,492.000	25.17000	213,743.64	18.00000	152,856.00	33.00000	280,236.00
CURB, INTEGRAL CONCRETE	LFT						
0048 605-06140	627.000	49.06000	30,760.62	71.00000	44,517.00	40.00000	25,080.00
CURB AND GUTTER, CONCRETE	LFT						
0049 610-07487	539.000	163.55000	88,153.45	180.00000	97,020.00	180.00000	97,020.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0050 610-08446	1,637.000	72.75000	119,091.75	102.00000	166,974.00	81.00000	132,597.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0051 610-09108	1,843.000	90.89000	167,510.27	119.00000	219,317.00	105.00000	193,515.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0052 611-08232	68.000	475.00000	32,300.00	265.00000	18,020.00	265.00000	18,020.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0053 615-06515	3.000	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MONUMENT, D	EACH						
0054 615-06527	2.000	2,000.00000	4,000.00	1,150.00000	2,300.00	1,150.00000	2,300.00
MONUMENT, SECTION CORNER	EACH						
0055 621-01004	4.000	640.28000	2,561.12	200.00000	800.00	200.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0056 621-06567	29.000	5.00000	145.00	5.00000	145.00	5.00000	145.00
WATER	kGAL						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0057 621-06570	787.000	103.37000	81,352.19	107.00000	84,209.00	152.00000	119,624.00
TOPSOIL	CYS						
0058 621-06575	7,083.000	5.58000	39,523.14	5.58000	39,523.14	1.38000	9,774.54
SODDING, NURSERY	SYS						
0059 628-09403	18.000	3,189.08000	57,403.44	4,275.00000	76,950.00	3,706.94000	66,724.92
FIELD OFFICE, C	MOS						
0060 628-11976	2.000	1,620.00000	3,240.00	810.00000	1,620.00	884.04000	1,768.08
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 715-04987	7.000	2,400.82000	16,805.74	2,800.00000	19,600.00	2,310.00000	16,170.00
CONNECTION , 12 IN. STORM SEWER PIPE TO EXISTING STRUCTURE	EACH						
0062 715-04987	3.000	2,400.82000	7,202.46	3,600.00000	10,800.00	2,310.00000	6,930.00
CONNECTION , 18 IN. STORM SEWER PIPE TO EXISTING STRUCTURE	EACH						
0063 715-04987	1.000	2,694.73000	2,694.73	8,400.00000	8,400.00	3,160.00000	3,160.00
CONNECTION , 36 IN. STORM SEWER PIPE TO EXISTING STRUCTURE	EACH						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0064 715-05024	476.000	164.64000	78,368.64	140.00000	66,640.00	148.00000	70,448.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0065 715-05048	11,548.000	8.92000	103,008.16	10.00000	115,480.00	10.00000	115,480.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0066 715-05053	381.000	96.12000	36,621.72	25.00000	9,525.00	27.00000	10,287.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0067 715-05149	4,155.000	52.82000	219,467.10	64.00000	265,920.00	69.00000	286,695.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0068 715-05152	794.000	79.51000	63,130.94	77.00000	61,138.00	80.00000	63,520.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0069 715-05154	704.000	100.22000	70,554.88	83.00000	58,432.00	94.00000	66,176.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0070 715-05156	1,312.000	125.49000	164,642.88	104.00000	136,448.00	117.00000	153,504.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0071 718-06532	11,929.000	1.29000	15,388.41	0.55000	6,560.95	8.50000	101,396.50
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0072 718-12307	11,040.000	3.18000	35,107.20	2.25000	24,840.00	1.36000	15,014.40
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0073 718-52610	1,663.000	133.44000	221,910.72	85.00000	141,355.00	85.00000	141,355.00
AGGREGATE FOR UNDERDRAINS	CYS						
0074 720-01091	9.000	6,368.77000	57,318.93	6,500.00000	58,500.00	4,000.00000	36,000.00
MANHOLE, C10 MODIFIED	EACH						
0075 720-01092	4.000	6,702.58000	26,810.32	9,100.00000	36,400.00	5,460.00000	21,840.00
MANHOLE, J15 MODIFIED	EACH						
0076 720-02367	15.000	8,031.13000	120,466.95	9,400.00000	141,000.00	5,440.00000	81,600.00
MANHOLE, J10 , MODIFIED	EACH						
0077 720-08660	2.000	7,921.79000	15,843.58	8,800.00000	17,600.00	5,270.00000	10,540.00
MANHOLE, J5 MODIFIED	EACH						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0078 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000 EACH	1,288.26000	2,576.52	4,900.00000	9,800.00	1,360.00000	2,720.00
0079 720-44030 CASTING, 5, FURNISH AND ADJUST TO GRADE	9.000 EACH	1,911.34000	17,202.06	5,700.00000	51,300.00	2,090.00000	18,810.00
0080 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE	14.000 EACH	1,691.49000	23,680.86	5,500.00000	77,000.00	1,830.00000	25,620.00
0081 720-44080 CASTING, 15, FURNISH AND ADJUST TO GRADE	1.000 EACH	2,038.31000	2,038.31	5,900.00000	5,900.00	2,200.00000	2,200.00
0082 720-45042 INLET, HA5	5.000 EACH	5,237.73000	26,188.65	5,700.00000	28,500.00	4,260.00000	21,300.00
0083 720-45045 INLET, J10	15.000 EACH	4,888.56000	73,328.40	5,300.00000	79,500.00	3,690.00000	55,350.00
0084 720-45055 INLET, M10	29.000 EACH	4,923.83000	142,791.07	5,300.00000	153,700.00	3,810.00000	110,490.00

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0085 720-45235	2.000	4,434.76000	8,869.52	5,600.00000	11,200.00	3,510.00000	7,020.00
CATCH BASIN, E7	EACH						
0086 720-45275	9.000	3,830.48000	34,474.32	3,400.00000	30,600.00	2,360.00000	21,240.00
PIPE CATCH BASIN, 24 IN.	EACH						
0087 720-45410	3.000	5,965.53000	17,896.59	6,500.00000	19,500.00	3,550.00000	10,650.00
MANHOLE, C4	EACH						
0088 720-45605	104.000	1,251.46000	130,151.84	300.00000	31,200.00	357.00000	37,128.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0089 720-98174	1.000	5,364.71000	5,364.71	6,200.00000	6,200.00	4,250.00000	4,250.00
INLET, B15	EACH						
0090 720-98555	3.000	5,399.97000	16,199.91	6,200.00000	18,600.00	4,390.00000	13,170.00
INLET, C15	EACH						
0091 732-11770	27.000	305.83000	8,257.41	40.00000	1,080.00	75.00000	2,025.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0092 732-11810	739.000	40.05000	29,596.95	40.05000	29,596.95	50.80000	37,541.20
MODULAR BLOCK WALL	SFT						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0093 732-11811	739.000	38.55000	28,488.45	38.55000	28,488.45	38.55000	28,488.45
MODULAR BLOCK WALL ERECTION	SFT						
0094 801-02595	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
CONTROLLER RESET TIMING	EACH						
0095 801-03290	12.000	325.00000	3,900.00	325.00000	3,900.00	325.00000	3,900.00
CONSTRUCTION SIGN, C	EACH						
0096 801-03291	12.000	245.00000	2,940.00	245.00000	2,940.00	245.00000	2,940.00
CONSTRUCTION SIGN, D	EACH						
0097 801-04308	16.000	495.00000	7,920.00	495.00000	7,920.00	495.00000	7,920.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098 801-06207	37,018.000	1.75000	64,781.50	1.75000	64,781.50	1.75000	64,781.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0099 801-06218	112.000	10.50000	1,176.00	10.50000	1,176.00	10.50000	1,176.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0100 801-06640	28.000	595.00000	16,660.00	595.00000	16,660.00	595.00000	16,660.00
CONSTRUCTION SIGN, A	EACH						
0101 801-06645	24.000	275.00000	6,600.00	275.00000	6,600.00	275.00000	6,600.00
CONSTRUCTION SIGN, B	EACH						
0102 801-06710	252.000	45.00000	11,340.00	45.00000	11,340.00	45.00000	11,340.00
FLASHING ARROW SIGN	DAY						
0103 801-06775	(1)	48,502.97000	48,502.97	870,000.00000	870,000.00	533,714.39000	533,714.39
MAINTAINING TRAFFIC	LS						
0104 801-07119	288.000	32.00000	9,216.00	32.00000	9,216.00	32.00000	9,216.00
BARRICADE, III-B	LFT						
0105 801-94295	12.000	480.00000	5,760.00	480.00000	5,760.00	480.00000	5,760.00
SIGNAL HEAD RELOCATE	EACH						
0106 802-05701	203.000	30.00000	6,090.00	30.00000	6,090.00	30.00000	6,090.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0107 802-09838	216.300	29.00000	6,272.70	29.00000	6,272.70	29.00000	6,272.70
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0108 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	66.500 SFT	30.00000	1,995.00	30.00000	1,995.00	30.00000	1,995.00
0109 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	24.000 SFT	34.00000	816.00	34.00000	816.00	34.00000	816.00
0110 805-11379 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT	8.000 EACH	31,000.00000	248,000.00	31,000.00000	248,000.00	31,000.00000	248,000.00
0111 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	8.000 EACH	10,200.00000	81,600.00	10,200.00000	81,600.00	10,200.00000	81,600.00
0112 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	140.000 LFT	28.00000	3,920.00	28.00000	3,920.00	28.00000	3,920.00
0113 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	389.000 LFT	17.00000	6,613.00	17.00000	6,613.00	17.00000	6,613.00

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0114 807-12202	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0115 807-12791	4.000	1,420.00000	5,680.00	1,420.00000	5,680.00	1,420.00000	5,680.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0116 807-85480	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
LIGHT POLE, 30 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						
0117 807-86810	1.000	9,800.00000	9,800.00	9,800.00000	9,800.00	9,800.00000	9,800.00
SERVICE POINT, II	EACH						
0118 807-86889	360.000	1.22000	439.20	1.22000	439.20	1.22000	439.20
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0119 807-86910	4.000	45.00000	180.00	45.00000	180.00	45.00000	180.00
CONNECTOR KIT, UNFUSED	EACH						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0120 807-86915	4.000	51.00000	204.00	51.00000	204.00	51.00000	204.00
CONNECTOR KIT, FUSED	EACH						
0121 807-86920	6.000	28.00000	168.00	28.00000	168.00	28.00000	168.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0122 807-86930	8.000	26.00000	208.00	26.00000	208.00	26.00000	208.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0123 808-06713	22,036.000	0.25000	5,509.00	0.25000	5,509.00	0.25000	5,509.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0124 808-06714	21,107.000	0.25000	5,276.75	0.25000	5,276.75	0.25000	5,276.75
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0125 808-06716	21,076.000	1.70000	35,829.20	1.70000	35,829.20	0.50000	10,538.00
LINE, REMOVE	LFT						
0126 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0127 808-10049	11,985.000	0.65000	7,790.25	0.65000	7,790.25	0.65000	7,790.25
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0128 808-10051	116.000	12.00000	1,392.00	12.00000	1,392.00	12.00000	1,392.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0129 808-10052	25.000	100.00000	2,500.00	100.00000	2,500.00	100.00000	2,500.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0130 808-10056	554.000	5.00000	2,770.00	5.00000	2,770.00	5.00000	2,770.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0131 808-10057	10,910.000	0.65000	7,091.50	0.65000	7,091.50	0.65000	7,091.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0132 808-10059	245.000	6.00000	1,470.00	6.00000	1,470.00	6.00000	1,470.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.	LFT						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 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:**	
0133 808-10071	2,772.000	0.65000	1,801.80	0.65000	1,801.80	0.65000	1,801.80
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0134 808-10077	26.000	150.00000	3,900.00	150.00000	3,900.00	150.00000	3,900.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0135 808-12032	28,824.000	0.67000	19,312.08	0.67000	19,312.08	0.67000	19,312.08
GROOVING FOR PAVEMENT MARKINGS	LFT						
0136 808-12841	2,644.000	0.65000	1,718.60	0.65000	1,718.60	0.65000	1,718.60
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0137 808-12859	678.000	3.00000	2,034.00	3.00000	2,034.00	3.00000	2,034.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.	LFT						
0138 808-75247	1,526.000	2.00000	3,052.00	2.00000	3,052.00	2.00000	3,052.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -34221-A **Counties:** ST. JOSEPH

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 140 **Project(s):** 0902286

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$13,371,377.31		$14,599,000.00		$14,968,919.40
Life Cycle Costs:							
Section Total with LCC:			$13,371,377.31		$14,599,000.00		$14,968,919.40
Contract Item Totals			**$13,371,377.31**		**$14,599,000.00**		**$14,968,919.40**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$13,371,377.31**		**$14,599,000.00**		**14,968,919.40**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -39582-A **Counties:** TIPPECANOE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 160102800LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
		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)	27,500.00000	27,500.00	25,000.00000	25,000.00	21,000.00000	21,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	225.00000	1,125.00	250.00000	1,250.00	1,350.00000	6,750.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	5.000	150.00000	750.00	250.00000	1,250.00	1,200.00000	6,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -39582-A **Counties:** TIPPECANOE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 160102800LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	65,900.00000	65,900.00	69,100.00000	69,100.00	70,000.00000	70,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	26,300.00000	26,300.00	27,640.00000	27,640.00	30,000.39000	30,000.39
CLEARING RIGHT OF WAY	LS						
0013 202-01000	(1)	18,535.00000	18,535.00	10,000.00000	10,000.00	12,350.00000	12,350.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						

Contract ID: R -39582-A **Counties:** TIPPECANOE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 160102800LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-74035	1.000	9,100.00000	9,100.00	5,000.00000	5,000.00	1,000.00000	1,000.00
SIGN, REMOVE , AND RESET, SUBDIVISION	EACH						
0015 203-02000	640.000	70.00000	44,800.00	65.00000	41,600.00	96.00000	61,440.00
EXCAVATION, COMMON	CYS						
0016 205-12108	11,561.000	1.00000	11,561.00	1.00000	11,561.00	1.00000	11,561.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	17,450.00000	17,450.00	5,000.00000	5,000.00	8,750.00000	8,750.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,190.00000	3,190.00	2,800.00000	2,800.00	3,180.00000	3,180.00
SWQCP PREPARATION	LS						
0019 207-08264	188.000	30.00000	5,640.00	35.00000	6,580.00	92.00000	17,296.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-08266	1,729.000	6.00000	10,374.00	7.50000	12,967.50	5.00000	8,645.00
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: R -39582-A **Counties:** TIPPECANOE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 160102800LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935	731.000	40.00000	29,240.00	55.00000	40,205.00	46.00000	33,626.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09265	289.000	80.00000	23,120.00	55.00000	15,895.00	87.00000	25,143.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-12238	1,158.000	3.50000	4,053.00	4.00000	4,632.00	4.00000	4,632.00
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0024 301-12232	63.000	90.00000	5,670.00	160.00000	10,080.00	85.00000	5,355.00
COMPACTED AGGREGATE NO. 5	CYS						
0025 301-12234	88.000	150.00000	13,200.00	150.00000	13,200.00	135.00000	11,880.00
COMPACTED AGGREGATE NO. 53	CYS						
0026 303-01180	75.000	75.00000	5,625.00	85.00000	6,375.00	94.00000	7,050.00
COMPACTED AGGREGATE NO. 53	TON						
0027 304-12623	37.000	620.00000	22,940.00	500.00000	18,500.00	475.00000	17,575.00
HMA PATCHING FULL DEPTH, TYPE B	TON						

Contract ID: R -39582-A **Counties:** TIPPECANOE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 160102800LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08034	4,366.000	4.50000	19,647.00	4.00000	17,464.00	6.25000	27,287.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 306-08432	546.000	8.00000	4,368.00	6.00000	3,276.00	19.00000	10,374.00
MILLING, APPROACH	SYS						
0030 401-07321	396.000	150.00000	59,400.00	168.00000	66,528.00	168.00000	66,528.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031 401-07390	60.000	275.00000	16,500.00	198.00000	11,880.00	198.00000	11,880.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032 401-07407	99.000	195.00000	19,305.00	160.00000	15,840.00	160.00000	15,840.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0033 401-10258	3,295.000	1.25000	4,118.75	0.80000	2,636.00	0.80000	2,636.00
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	495.000	1.25000	618.75	0.80000	396.00	0.80000	396.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -39582-A **Counties:** TIPPECANOE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 160102800LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-11785	3,295.000	1.00000	3,295.00	0.40000	1,318.00	0.40000	1,318.00
LIQUID ASPHALT SEALANT	LFT						
0036 406-05520	2.250	10.00000	22.50	650.00000	1,462.50	650.00000	1,462.50
ASPHALT FOR TACK COAT	TON						
0037 604-05528	272.000	150.00000	40,800.00	225.00000	61,200.00	225.00000	61,200.00
HMA FOR SIDEWALK	TON						
0038 604-06070	176.000	130.00000	22,880.00	90.00000	15,840.00	245.00000	43,120.00
SIDEWALK, CONCRETE	SYS						
0039 604-07092	595.000	50.00000	29,750.00	85.00000	50,575.00	54.00000	32,130.00
BED COURSE MATERIAL	TON						
0040 604-08086	273.000	240.00000	65,520.00	285.00000	77,805.00	400.00000	109,200.00
CURB RAMP, CONCRETE	SYS						
0041 604-12083	34.000	300.00000	10,200.00	385.00000	13,090.00	220.00000	7,480.00
DETECTABLE WARNING SURFACES	SYS						
0042 605-06125	349.000	60.00000	20,940.00	65.00000	22,685.00	77.00000	26,873.00
CURB, CONCRETE, MODIFIED	LFT						

Contract ID: R -39582-A **Counties:** TIPPECANOE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 160 **Project(s):** 160102800LC1

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0043 605-06255	65.000		320.00000	20,800.00	250.00000	16,250.00	415.00000	26,975.00
CENTER CURB, D CONCRETE	SYS							
0044 605-52807	128.000		80.00000	10,240.00	70.00000	8,960.00	108.00000	13,824.00
CURB AND GUTTER, COMBINED	LFT							
0045 610-07487	73.000		300.00000	21,900.00	405.00000	29,565.00	320.00000	23,360.00
HMA FOR APPROACHES, TYPE B	TON							
0046 616-06396	93.000		250.00000	23,250.00	200.00000	18,600.00	225.00000	20,925.00
RIPRAP , GLACIAL TILL	TON							
0047 616-06405	2.500		350.00000	875.00	200.00000	500.00	225.00000	562.50
RIPRAP, REVETMENT	TON							
0048 616-12246	7.000		75.00000	525.00	10.00000	70.00	50.00000	350.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0049 616-12248	239.000		3.00000	717.00	5.00000	1,195.00	4.01000	958.39
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS							

Contract ID: R -39582-A **Counties:** TIPPECANOE

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	450.00000	1,800.00	400.00000	1,600.00	300.00000	1,200.00
0051 621-06554 SEED MIXTURE, U	141.000 LBS	7.00000	987.00	50.00000	7,050.00	25.00000	3,525.00
0052 621-06567 WATER	2.000 kGAL	5.00000	10.00	10.00000	20.00	0.01000	0.02
0053 621-06575 SODDING, NURSERY	338.000 SYS	10.00000	3,380.00	35.00000	11,830.00	11.00000	3,718.00
0054 712-04784 STRUCTURE , PVC DRAINAGE STRUCTURE	5.000 EACH	4,200.00000	21,000.00	5,000.00000	25,000.00	7,755.00000	38,775.00
0055 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	908.000 LFT	70.00000	63,560.00	115.00000	104,420.00	195.00000	177,060.00
0056 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	17.000 TON	240.00000	4,080.00	450.00000	7,650.00	425.00000	7,225.00

Contract ID: R -39582-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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 715-46000 PIPE END SECTION, DIAMETER 12 IN.	1.000 EACH	1,200.00000	1,200.00	1,800.00000	1,800.00	2,500.00000	2,500.00
0058 720-12798 CASTING, MANHOLE, ADJUST TO GRADE	4.000 EACH	750.00000	3,000.00	750.00000	3,000.00	1,525.00000	6,100.00
0059 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	3.000 EACH	650.00000	1,950.00	750.00000	2,250.00	850.00000	2,550.00
0060 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN.	5,588.000 LFT	2.00000	11,176.00	2.00000	11,176.00	2.00000	11,176.00
0061 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	172.00000	3,440.00	172.00000	3,440.00	172.00000	3,440.00
0062 801-06645 CONSTRUCTION SIGN, B	7.000 EACH	80.00000	560.00	80.00000	560.00	80.00000	560.00
0063 801-06775 MAINTAINING TRAFFIC	(1) LS	157,479.30000	157,479.30	155,470.30000	155,470.30	75,650.00000	75,650.00

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0064 801-07119	108.000	15.00000	1,620.00	15.00000	1,620.00	15.00000	1,620.00
BARRICADE, III-B	LFT						
0065 802-05701	148.000	35.00000	5,180.00	35.00000	5,180.00	35.00000	5,180.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0066 802-09838	67.000	29.00000	1,943.00	29.00000	1,943.00	29.00000	1,943.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0067 802-09840	63.000	30.00000	1,890.00	30.00000	1,890.00	30.00000	1,890.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0068 802-91122	7.000	150.00000	1,050.00	150.00000	1,050.00	150.00000	1,050.00
SIGN GROUND MOUNTED RESET	EACH						
0069 805-01842	3.000	2,000.00000	6,000.00	2,000.00000	6,000.00	2,000.00000	6,000.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0070 805-01842	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
HANDHOLE, SIGNAL, TYPE 1 , HAND DIG	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0071 805-02150	4.000		1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0072 805-02645	1.000		2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0073 805-04973	50.000		40.00000	2,000.00	40.00000	2,000.00	40.00000	2,000.00
CONDUIT , SIGNAL, HAND DIG	LFT							
0074 805-11376	2.000		20,250.00000	40,500.00	20,250.00000	40,500.00	20,250.00000	40,500.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT , PHB	EACH							
0075 805-11383	3.000		5,000.00000	15,000.00	5,000.00000	15,000.00	5,000.00000	15,000.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH							
0076 805-11384	1.000		6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	EACH							

Contract ID: R -39582-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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0077 805-11435	1.000	33,300.00000	33,300.00	33,300.00000	33,300.00	33,300.00000	33,300.00
SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM 25 FT . , PHB WITH 10 FT MAST ARM	EACH						
0078 805-11436	1.000	34,500.00000	34,500.00	34,500.00000	34,500.00	34,500.00000	34,500.00
SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM 30 FT , PHB WITH 10 FT MAST ARM	EACH						
0079 805-11815	434.000	35.00000	15,190.00	35.00000	15,190.00	35.00000	15,190.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0080 805-11817	4.000	1,300.00000	5,200.00	1,300.00000	5,200.00	1,300.00000	5,200.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0081 805-78205	8.000	1,750.00000	14,000.00	1,750.00000	14,000.00	1,750.00000	14,000.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. , PHB	EACH						
0082 805-78445	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
SIGNAL SERVICE	EACH						

Contract ID: R -39582-A **Counties:** TIPPECANOE

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Call Order: 160 **Project(s):** 160102800LC1

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0083 805-78467	165.000	5.00000	825.00	5.00000	825.00	5.00000	825.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0084 805-78485	335.000	3.50000	1,172.50	3.50000	1,172.50	3.50000	1,172.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0085 805-78490	885.000	4.50000	3,982.50	4.50000	3,982.50	4.50000	3,982.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0086 805-78930	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
CONTROLLER CABINET FOUNDATION, M	EACH						
0087 805-90005	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0088 805-93555	2.000	18,000.00000	36,000.00	18,000.00000	36,000.00	18,000.00000	36,000.00
CONTROLLER AND CABINET, M	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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0089 807-07580	258.000	35.00000	9,030.00	35.00000	9,030.00	35.00000	9,030.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0090 807-07580	50.000	35.00000	1,750.00	35.00000	1,750.00	35.00000	1,750.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C , HAND DIG	LFT						
0091 807-12199	2.000	750.00000	1,500.00	1,250.00000	2,500.00	750.00000	1,500.00
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0092 807-86805	2.000	3,000.00000	6,000.00	2,500.00000	5,000.00	3,000.00000	6,000.00
SERVICE POINT, I	EACH						
0093 807-86889	160.000	3.00000	480.00	3.00000	480.00	3.00000	480.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0094 807-86910	2.000	55.00000	110.00	55.00000	110.00	55.00000	110.00
CONNECTOR KIT, UNFUSED	EACH						
0095 807-86915	2.000	55.00000	110.00	55.00000	110.00	55.00000	110.00
CONNECTOR KIT, FUSED	EACH						

Contract ID: R -39582-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) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0096 807-86930	2.000	20.00000	40.00	20.00000	40.00	20.00000	40.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0097 807-86935	10.000	25.00000	250.00	25.00000	250.00	25.00000	250.00
INSULATION LINK, WATERPROOFED	EACH						
0098 807-97237	44.000	10.00000	440.00	10.00000	440.00	10.00000	440.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0099 808-03439	210.000	11.00000	2,310.00	11.00000	2,310.00	11.00000	2,310.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0100 808-06703	2,833.000	0.90000	2,549.70	0.90000	2,549.70	0.90000	2,549.70
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0101 808-06716	1,494.000	0.45000	672.30	0.45000	672.30	0.45000	672.30
LINE, REMOVE	LFT						

Contract ID: R -39582-A **Counties:** TIPPECANOE

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Call Order: 160 **Project(s):** 160102800LC1

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0102 808-75245	2,273.000	0.90000	2,045.70	0.90000	2,045.70	0.90000	2,045.70
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0103 808-75260	199.000	6.50000	1,293.50	6.50000	1,293.50	6.50000	1,293.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0104 808-75278	136.000	6.50000	884.00	6.50000	884.00	6.50000	884.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0105 808-75297	123.000	8.50000	1,045.50	8.50000	1,045.50	8.50000	1,045.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0106 808-75300	319.000	3.00000	957.00	3.00000	957.00	3.00000	957.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -39582-A **Counties:** TIPPECANOE

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Call Order: 160 **Project(s):** 160102800LC1

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0107 808-75320	9.000	175.00000	1,575.00	175.00000	1,575.00	175.00000	1,575.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0108 808-75998	39.000	40.00000	1,560.00	40.00000	1,560.00	40.00000	1,560.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,296,330.00		$1,382,000.00		$1,482,355.00
Life Cycle Costs:							
Section Total with LCC:			$1,296,330.00		$1,382,000.00		$1,482,355.00
Contract Item Totals			**$1,296,330.00**		**$1,382,000.00**		**$1,482,355.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,296,330.00**		**$1,382,000.00**		**1,482,355.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -40278-C **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 170 **Project(s):** 170070900ST4

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,600.00000	11,600.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	101,650.00000	101,650.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -40278-C **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 170 **Project(s):** 170070900ST4

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-52370	(1)	22,750.00000	22,750.00				
CLEARING RIGHT OF WAY	LS						
0009 202-02278	1,068.000	37.00000	39,516.00				
CURB, CONCRETE, REMOVE	LFT						
0010 202-02279	49.000	41.00000	2,009.00				
CURB AND GUTTER, REMOVE	LFT						
0011 202-52710	953.000	31.00000	29,543.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0012 203-02000	45.000	520.00000	23,400.00				
EXCAVATION, COMMON	CYS						
0013 205-06933	36.000	310.00000	11,160.00				
TEMPORARY INLET PROTECTION	EACH						
0014 207-09935	828.000	115.00000	95,220.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -40278-C **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 170 **Project(s):** 170070900ST4

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount				
					Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	304-12625	257.000	850.00000	218,450.00				
HMA PATCHING FULL DEPTH, TYPE C		TON						
0016	406-05521	932.000	10.00000	9,320.00				
ASPHALT FOR TACK COAT		SYS						
0017	604-06070	357.000	165.00000	58,905.00				
SIDEWALK, CONCRETE		SYS						
0018	604-08086	509.000	280.00000	142,520.00				
CURB RAMP, CONCRETE		SYS						
0019	604-12083	94.000	155.00000	14,570.00				
DETECTABLE WARNING SURFACES		SYS						
0020	605-06125	1,216.000	73.00000	88,768.00				
CURB, CONCRETE, MODIFIED		LFT						
0021	605-06140	49.000	124.00000	6,076.00				
CURB AND GUTTER, CONCRETE		LFT						

Contract ID: R -40278-C **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 170 **Project(s):** 170070900ST4

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 621-06567	2.000	25.00000	50.00				
WATER	kGAL						
0023 621-06570	45.000	840.00000	37,800.00				
TOPSOIL	CYS						
0024 621-06575	387.000	64.75000	25,058.25				
SODDING, NURSERY	SYS						
0025 720-01894	4.000	1,300.00000	5,200.00				
CASTING, FURNISH AND ADJUST TO GRADE , ADA COMPLIANT CASTING, STORM SEWER	EACH						
0026 720-12797	15.000	500.00000	7,500.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0027 720-12798	8.000	500.00000	4,000.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0028 720-94840	1.000	500.00000	500.00				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						

Contract ID: R -40278-C **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 170 **Project(s):** 170070900ST4

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06209	5,227.000	1.47000	7,683.69				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0030 801-06539	(1)	29,000.00000	29,000.00				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0031 801-06577	504.000	8.94000	4,505.76				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0032 801-06640	226.000	208.00000	47,008.00				
CONSTRUCTION SIGN, A	EACH						
0033 801-06645	124.000	123.00000	15,252.00				
CONSTRUCTION SIGN, B	EACH						
0034 801-06775	(1)	31,435.00000	31,435.00				
MAINTAINING TRAFFIC	LS						
0035 801-07119	16.000	22.19000	355.04				
BARRICADE, III-B	LFT						

Contract ID: R -40278-C **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 170 **Project(s):** 170070900ST4

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-11990	49.000	4,200.00000	205,800.00				
TEMPORARY CURB RAMP	EACH						
0037 801-12641	138.000	325.00000	44,850.00				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0038 802-91122	2.000	400.00000	800.00				
SIGN GROUND MOUNTED RESET	EACH						
0039 805-02645	12.000	1,820.00000	21,840.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0040 805-05405	12.000	1,450.00000	17,400.00				
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0041 805-06595	239.000	61.00000	14,579.00				
CONDUIT, PVC, 2 IN.	LFT						
0042 805-11817	26.000	1,650.00000	42,900.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: R -40278-C **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 170 **Project(s):** 170070900ST4

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	805-78490	3,327.000	8.25000	27,447.75				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT						
0044	808-06716	370.000	1.05000	388.50				
LINE, REMOVE		LFT						
0045	808-75297	500.000	7.65000	3,825.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0046	808-75300	3,384.000	1.14000	3,857.76				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
Section Totals:				$1,474,497.75				
Life Cycle Costs:								
Section Total with LCC:				$1,474,497.75				
Contract Item Totals				**$1,474,497.75**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				

Contract ID: R -40278-C **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 170 **Project(s):** 170070900ST4

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Contract Grand Totals	**$1,474,497.75**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		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)	110,000.00000	110,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	3,000.00000	9,000.00	2,250.00000	6,750.00	1,500.00000	4,500.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	645,000.00000	645,000.00	670,000.00000	670,000.00	733,500.00000	733,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-02255	1.000	3,000.00000	3,000.00	2,000.00000	2,000.00	1,200.00000	1,200.00
TREE 18 IN., REMOVE	EACH						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
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	201-02260	1.000	4,500.00000	4,500.00	2,000.00000	2,000.00	4,250.00000	4,250.00
TREE 30 IN., REMOVE		EACH						
0015	201-52370	(1)	230,000.00000	230,000.00	117,000.00000	117,000.00	293,250.00000	293,250.00
CLEARING RIGHT OF WAY		LS						
0016	202-02240	2,994.000	14.50000	43,413.00	16.32000	48,862.08	14.00000	41,916.00
PAVEMENT REMOVAL		SYS						
0017	202-02278	4,868.000	4.60000	22,392.80	5.00000	24,340.00	4.50000	21,906.00
CURB, CONCRETE, REMOVE		LFT						
0018	202-03875	27.000	250.00000	6,750.00	50.00000	1,350.00	200.00000	5,400.00
CONCRETE STEPS, REMOVE		EACH						
0019	202-06580	20.000	800.00000	16,000.00	330.00000	6,600.00	235.00000	4,700.00
CONTAMINATED SOIL, REMOVE		CYS						
0020	202-51330	(1)	40,000.00000	40,000.00	29,000.00000	29,000.00	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1		LS						
0021	202-51330	(1)	280,000.00000	280,000.00	234,800.00000	234,800.00	325,000.00000	325,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2		LS						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-52710	3,893.000	8.50000	33,090.50	11.50000	44,769.50	15.00000	58,395.00
SIDEWALK CONCRETE, REMOVE	SYS						
0023 202-90747	677.000	40.00000	27,080.00	15.91000	10,771.07	18.00000	12,186.00
RETAINING WALL, REMOVE	LFT						
0024 202-95027	2.000	1,200.00000	2,400.00	2,500.00000	5,000.00	1,200.00000	2,400.00
IMPACT ATTENUATOR, REMOVE	EACH						
0025 202-96133	1,125.000	25.00000	28,125.00	52.87000	59,478.75	8.50000	9,562.50
PIPE, REMOVE	LFT						
0026 202-97009	8.000	640.00000	5,120.00	650.00000	5,200.00	550.00000	4,400.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0027 203-02000	16,498.000	21.10000	348,107.80	35.00000	577,430.00	30.00000	494,940.00
EXCAVATION, COMMON	CYS						
0028 203-02010	80.000	258.50000	20,680.00	125.00000	10,000.00	200.00000	16,000.00
EXCAVATION, ROCK	CYS						
0029 203-02020	486.000	27.80000	13,510.80	39.00000	18,954.00	30.00000	14,580.00
EXCAVATION, UNCLASSIFIED	CYS						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
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:**	
0030	203-02070	920.000	8.00000	7,360.00	7.00000	6,440.00	10.00000	9,200.00
BORROW		CYS						
0031	203-51223	55.000	52.20000	2,871.00	150.00000	8,250.00	25.00000	1,375.00
EXCAVATION, WATERWAY		CYS						
0032	205-11626	2.000	13,500.00000	27,000.00	22,000.00000	44,000.00	15,000.00000	30,000.00
PUMP AROUND		EACH						
0033	205-12108	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0034	205-12616	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	75,000.00000	75,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0035	205-12618	(1)	10,000.00000	10,000.00	3,400.00000	3,400.00	3,650.00000	3,650.00
SWQCP PREPARATION		LS						
0036	207-08264	4,876.000	26.25000	127,995.00	38.60000	188,213.60	37.50000	182,850.00
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 207-09935	28,285.000	32.50000	919,262.50	37.50000	1,060,687.50	40.00000	1,131,400.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0038 211-02050	256.000	80.70000	20,659.20	78.00000	19,968.00	70.00000	17,920.00
B BORROW	CYS						
0039 211-09264	2.000	177.00000	354.00	450.00000	900.00	42.50000	85.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0040 211-09265	585.000	86.45000	50,573.25	120.60000	70,551.00	110.00000	64,350.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0041 211-09266	2,620.000	48.30000	126,546.00	76.80000	201,216.00	50.00000	131,000.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0042 211-09268	1,290.000	206.00000	265,740.00	148.00000	190,920.00	200.00000	258,000.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0043 214-11796	691.000	3.60000	2,487.60	8.00000	5,528.00	3.65000	2,522.15
GEOGRID, TYPE IB	SYS						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 214-12238	3,714.000	3.50000	12,999.00	4.80000	17,827.20	3.50000	12,999.00
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0045 301-12231	8.000	185.10000	1,480.80	225.00000	1,800.00	125.00000	1,000.00
COMPACTED AGGREGATE NO. 2	CYS						
0046 301-12232	309.000	72.50000	22,402.50	81.00000	25,029.00	90.00000	27,810.00
COMPACTED AGGREGATE NO. 5	CYS						
0047 301-12234	429.000	86.20000	36,979.80	140.00000	60,060.00	130.00000	55,770.00
COMPACTED AGGREGATE NO. 53	CYS						
0048 302-06464	62.000	120.00000	7,440.00	215.00000	13,330.00	170.00000	10,540.00
SUBBASE FOR PCCP	CYS						
0049 302-07455	444.000	138.50000	61,494.00	113.00000	50,172.00	170.00000	75,480.00
DENSE GRADED SUBBASE	CYS						
0050 303-01180	746.000	44.00000	32,824.00	62.00000	46,252.00	60.00000	44,760.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 303-08210	1,021.000	49.00000	50,029.00	60.00000	61,260.00	75.00000	76,575.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0052 304-12623	100.000	237.00000	23,700.00	290.00000	29,000.00	225.00000	22,500.00
HMA PATCHING FULL DEPTH, TYPE B	TON						
0053 304-12624	30.000	530.00000	15,900.00	490.00000	14,700.00	530.00000	15,900.00
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0054 306-08034	11,461.000	1.60000	18,337.60	1.83000	20,973.63	3.25000	37,248.25
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0055 306-08043	844.000	13.00000	10,972.00	27.00000	22,788.00	3.25000	2,743.00
MILLING, TRANSITION	SYS						
0056 306-08432	993.000	5.00000	4,965.00	7.25000	7,199.25	5.50000	5,461.50
MILLING, APPROACH	SYS						
0057 401-07322	2,594.000	122.00000	316,468.00	122.00000	316,468.00	122.00000	316,468.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 401-07390	2,542.000	90.00000	228,780.00	120.00000	305,040.00	90.00000	228,780.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0059 401-07392	121.000	120.00000	14,520.00	150.00000	18,150.00	120.00000	14,520.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0060 401-07408	528.000	97.00000	51,216.00	100.00000	52,800.00	97.00000	51,216.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0061 401-07423	6,689.000	98.00000	655,522.00	115.00000	769,235.00	98.00000	655,522.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0062 401-10258	15,100.000	1.00000	15,100.00	1.00000	15,100.00	1.00000	15,100.00
JOINT ADHESIVE, SURFACE	LFT						
0063 401-10259	9,278.000	1.00000	9,278.00	1.00000	9,278.00	1.00000	9,278.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0064 401-11785	14,770.000	0.30000	4,431.00	0.26000	3,840.20	0.30000	4,431.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 406-05520	34.000	650.00000	22,100.00	650.00000	22,100.00	650.00000	22,100.00
ASPHALT FOR TACK COAT	TON						
0066 408-07478	2.000	7,200.00000	14,400.00	7,200.00000	14,400.00	650.00000	1,300.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0067 408-12028	1.000	650.00000	650.00	650.00000	650.00	650.00000	650.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0068 503-12477	72.000	405.00000	29,160.00	375.00000	27,000.00	340.00000	24,480.00
TERMINAL JOINT, TYPE HMA	LFT						
0069 601-02241	1,658.000	5.00000	8,290.00	5.00000	8,290.00	6.50000	10,777.00
GUARDRAIL, REMOVE	LFT						
0070 601-06246	2.000	35,000.00000	70,000.00	35,000.00000	70,000.00	35,000.00000	70,000.00
IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0071 601-06854	2.000	4,400.00000	8,800.00	4,400.00000	8,800.00	4,400.00000	8,800.00
GUARDRAIL, W-BEAM, NESTED	EACH						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 601-06856	8.000	450.00000	3,600.00	450.00000	3,600.00	450.00000	3,600.00
MODIFIED POSTS, NESTED GUARDRAIL	EACH						
0073 601-09238	3.000	150.00000	450.00	150.00000	450.00	150.00000	450.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0074 601-12281	363.000	27.00000	9,801.00	27.00000	9,801.00	27.00000	9,801.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0075 601-12289	5.000	1,300.00000	6,500.00	1,300.00000	6,500.00	1,300.00000	6,500.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0076 601-12291	4.000	3,800.00000	15,200.00	3,800.00000	15,200.00	3,800.00000	15,200.00
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0077 601-94689	9.000	3,275.00000	29,475.00	5,000.00000	45,000.00	3,275.00000	29,475.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0078 602-06729	14.000	23.00000	322.00	50.00000	700.00	20.00000	280.00
BARRIER, DELINEATOR	EACH						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
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:**	
0079	603-02736	253.000	25.00000	6,325.00	25.00000	6,325.00	25.00000	6,325.00
FENCE, WOOD, RESET		LFT						
0080	603-06065	95.000	45.00000	4,275.00	45.00000	4,275.00	45.00000	4,275.00
FENCE, CHAIN LINK, RESET		LFT						
0081	604-06070	4,051.000	62.50000	253,187.50	60.00000	243,060.00	60.00000	243,060.00
SIDEWALK, CONCRETE		SYS						
0082	604-08086	545.000	216.50000	117,992.50	168.00000	91,560.00	110.00000	59,950.00
CURB RAMP, CONCRETE		SYS						
0083	604-12083	90.000	235.00000	21,150.00	183.00000	16,470.00	215.00000	19,350.00
DETECTABLE WARNING SURFACES		SYS						
0084	604-44251	6.000	1,800.00000	10,800.00	1,335.00000	8,010.00	1,800.00000	10,800.00
STEPS, CONCRETE		CYS						
0085	605-06095	210.000	58.00000	12,180.00	80.00000	16,800.00	45.00000	9,450.00
CURB, INTEGRAL B CONCRETE		LFT						
0086	605-06120	89.000	41.50000	3,693.50	40.50000	3,604.50	38.00000	3,382.00
CURB, CONCRETE		LFT						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 605-06155	12,317.000	23.50000	289,449.50	30.50000	375,668.50	21.95000	270,358.15
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0088 605-08636	20.000	400.00000	8,000.00	680.00000	13,600.00	350.00000	7,000.00
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0089 605-97937	66.000	40.00000	2,640.00	20.50000	1,353.00	27.00000	1,782.00
CURB AND GUTTER, ROLL CURB	LFT						
0090 607-06175	12.000	90.50000	1,086.00	65.00000	780.00	75.00000	900.00
GUTTER, CONCRETE, A	LFT						
0091 609-06259	248.000	165.50000	41,044.00	240.00000	59,520.00	180.00000	44,640.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0092 610-07487	1,016.000	170.00000	172,720.00	210.00000	213,360.00	170.00000	172,720.00
HMA FOR APPROACHES, TYPE B	TON						
0093 610-08446	1,971.000	66.00000	130,086.00	61.75000	121,709.25	80.00000	157,680.00
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
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:**	
0094	610-09108	691.000	89.00000	61,499.00	80.25000	55,452.75	95.00000	65,645.00
PCCP FOR APPROACHES, 9 IN.		SYS						
0095	611-06497	39.000	275.00000	10,725.00	275.00000	10,725.00	275.00000	10,725.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0096	611-06498	2.000	380.00000	760.00	380.00000	760.00	380.00000	760.00
MAILBOX ASSEMBLY, DOUBLE		EACH						
0097	615-06490	10.000	175.00000	1,750.00	175.00000	1,750.00	175.00000	1,750.00
RIGHT-OF-WAY MARKER		EACH						
0098	615-06505	25.000	1,000.00000	25,000.00	1,000.00000	25,000.00	1,000.00000	25,000.00
MONUMENT, B		EACH						
0099	616-05688	177.000	68.50000	12,124.50	132.00000	23,364.00	75.00000	13,275.00
RIPRAP, CLASS 1		TON						
0100	616-06405	260.000	67.60000	17,576.00	105.00000	27,300.00	65.00000	16,900.00
RIPRAP, REVETMENT		TON						
0101	616-12246	1,820.000	4.00000	7,280.00	5.00000	9,100.00	4.50000	8,190.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 616-12247	260.000	6.00000	1,560.00	2.50000	650.00	4.75000	1,235.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0103 619-51860	(1)	52,000.00000	52,000.00	52,000.00000	52,000.00	52,000.00000	52,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0104 621-01004	2.000	1,050.00000	2,100.00	1,800.00000	3,600.00	1,050.00000	2,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0105 621-02770	1,525.000	2.12000	3,233.00	2.75000	4,193.75	2.12000	3,233.00
EROSION CONTROL BLANKET	SYS						
0106 621-06545	1.000	1,032.00000	1,032.00	900.00000	900.00	1,032.00000	1,032.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0107 621-06553	36.000	68.00000	2,448.00	5.00000	180.00	68.00000	2,448.00
SEED MIXTURE, R	LBS						
0108 621-06559	1,642.000	3.16000	5,188.72	2.00000	3,284.00	3.16000	5,188.72
MULCHED SEEDING R	SYS						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109	621-06567	268.000	1.00000	268.00	1.00000	268.00	1.00000	268.00
WATER		kGAL						
0110	621-06570	44.000	51.30000	2,257.20	129.00000	5,676.00	80.00000	3,520.00
TOPSOIL		CYS						
0111	621-06574	247.000	5.30000	1,309.10	6.00000	1,482.00	8.00000	1,976.00
SODDING		SYS						
0112	621-06575	6,651.000	5.30000	35,250.30	7.50000	49,882.50	8.00000	53,208.00
SODDING, NURSERY		SYS						
0113	621-12612	5.000	170.45000	852.25	200.00000	1,000.00	170.45000	852.25
SEED MIXTURE, FLOODPLAIN		LBS						
0114	628-11976	3.000	1,000.00000	3,000.00	600.00000	1,800.00	500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0115	628-12683	32.000	2,800.00000	89,600.00	3,500.00000	112,000.00	1,500.00000	48,000.00
FIELD OFFICE, D		MOS						
0116	702-51005	87.800	1,680.00000	147,504.00	1,480.00000	129,944.00	1,500.00000	131,700.00
CONCRETE, A, SUBSTRUCTURE		CYS						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

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Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
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:**	
0117	702-51015	490.500	650.00000	318,825.00	485.00000	237,892.50	525.00000	257,512.50
CONCRETE, B, FOOTINGS		CYS						
0118	702-51863	68.000	27.00000	1,836.00	38.00000	2,584.00	30.00000	2,040.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0119	702-92857	266.800	1,325.00000	353,510.00	1,275.00000	340,170.00	1,350.00000	360,180.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0120	703-06028	39,656.000	1.80000	71,380.80	1.55000	61,466.80	1.85000	73,363.60
REINFORCING BARS		LBS						
0121	703-06029	206,237.000	1.90000	391,850.30	1.50000	309,355.50	2.00000	412,474.00
REINFORCING BARS, EPOXY COATED		LBS						
0122	703-97936	40.000	53.00000	2,120.00	45.00000	1,800.00	62.25000	2,490.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0123	704-51002	226.400	1,250.00000	283,000.00	1,200.00000	271,680.00	1,200.00000	271,680.00
CONCRETE, C, SUPERSTRUCTURE		CYS						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

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Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 706-11600	36.600	310.00000	11,346.00	310.00000	11,346.00	515.00000	18,849.00
RAILING, CONCRETE FC	CYS						
0125 706-11620	4.000	1,650.00000	6,600.00	1,650.00000	6,600.00	995.00000	3,980.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0126 709-51821	(1)	11,979.90000	11,979.90	1,500.00000	1,500.00	6,000.00000	6,000.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0127 711-51038	(1)	760,000.00000	760,000.00	694,480.00000	694,480.00	1,000,000.00000	1,000,000.00
STRUCTURAL STEEL	LS						
0128 715-03053	15.000	2,600.00000	39,000.00	2,050.00000	30,750.00	1,500.00000	22,500.00
METER PIT	EACH						
0129 715-03053	15.000	500.00000	7,500.00	300.00000	4,500.00	125.00000	1,875.00
METER PIT , REMOVE	EACH						
0130 715-04964	16.000	180.50000	2,888.00	119.00000	1,904.00	65.00000	1,040.00
WATER MAIN , 2 IN.	LFT						
0131 715-05024	36.000	210.00000	7,560.00	190.00000	6,840.00	190.00000	6,840.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

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Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 715-05032	1,994.000	96.00000	191,424.00	73.00000	145,562.00	78.00000	155,532.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0133 715-05048	11,317.000	12.50000	141,462.50	8.00000	90,536.00	9.00000	101,853.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0134 715-05087	(1)	80,000.00000	80,000.00	10,000.00000	10,000.00	150,000.00000	150,000.00
MAINTENANCE , WATER SUPPLY TEMPORARY	LS						
0135 715-05149	2,370.000	96.20000	227,994.00	51.00000	120,870.00	75.00000	177,750.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0136 715-05152	883.000	111.50000	98,454.50	77.00000	67,991.00	73.50000	64,900.50
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0137 715-05154	960.000	146.00000	140,160.00	120.00000	115,200.00	110.00000	105,600.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0138 715-05156	879.000	316.80000	278,467.20	270.00000	237,330.00	280.00000	246,120.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 715-05327	35.000	178.90000	6,261.50	165.00000	5,775.00	190.00000	6,650.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT	LFT						
0140 715-05335	109.000	260.00000	28,340.00	257.00000	28,013.00	235.00000	25,615.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0141 715-05407	241.000	12.00000	2,892.00	16.00000	3,856.00	20.00000	4,820.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0142 715-07806	34.000	410.00000	13,940.00	190.00000	6,460.00	275.00000	9,350.00
PIPE STEEL CASING , 12 INCH CASING	LFT						
0143 715-07806	164.000	425.00000	69,700.00	200.00000	32,800.00	410.00000	67,240.00
PIPE STEEL CASING , 15 INCH CASING	LFT						
0144 715-09191	101.000	301.75000	30,476.75	270.00000	27,270.00	335.00000	33,835.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 7.4 SFT	LFT						
0145 715-09883	4.000	400.00000	1,600.00	300.00000	1,200.00	180.00000	720.00
VALVE WITH BOX , REMOVE	EACH						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0146 715-09883	1.000	1,800.00000	1,800.00	1,600.00000	1,600.00	1,300.00000	1,300.00
VALVE WITH BOX , SEATED GATE, DUCTILE IRON, 4 IN.	EACH						
0147 715-09883	3.000	2,000.00000	6,000.00	1,800.00000	5,400.00	1,600.00000	4,800.00
VALVE WITH BOX , SEATED GATE, DUCTILE IRON, 6 INCH	EACH						
0148 715-11896	27.000	2,100.00000	56,700.00	1,200.00000	32,400.00	1,225.00000	33,075.00
WATER SERVICE CONNECTION , 1 INCH	EACH						
0149 715-46005	2.000	800.00000	1,600.00	825.00000	1,650.00	1,150.00000	2,300.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0150 715-46020	2.000	1,700.00000	3,400.00	1,000.00000	2,000.00	1,700.00000	3,400.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0151 715-46030	1.000	2,200.00000	2,200.00	1,400.00000	1,400.00	2,250.00000	2,250.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0152 715-93911	233.000	104.00000	24,232.00	109.00000	25,397.00	140.00000	32,620.00
WATER MAIN, 4 IN	LFT						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0153 715-93912	1,005.000	134.00000	134,670.00	161.00000	161,805.00	150.00000	150,750.00
WATER MAIN, 6 IN.	LFT						
0154 715-94530	14.000	500.00000	7,000.00	700.00000	9,800.00	250.00000	3,500.00
ADJUST WATER VALVE TO GRADE	EACH						
0155 718-06528	2.000	1,200.00000	2,400.00	1,000.00000	2,000.00	1,100.00000	2,200.00
OUTLET PROTECTOR, 1	EACH						
0156 718-12309	6,975.000	4.00000	27,900.00	2.85000	19,878.75	2.35000	16,391.25
GEOTEXTILE FOR UNDERDRAINS, TYPE 3	SYS						
0157 718-52610	700.000	75.60000	52,920.00	58.55000	40,985.00	80.00000	56,000.00
AGGREGATE FOR UNDERDRAINS	CYS						
0158 720-01092	24.000	6,000.00000	144,000.00	5,700.00000	136,800.00	9,500.00000	228,000.00
MANHOLE, J15 MODIFIED	EACH						
0159 720-08241	9.000	7,850.00000	70,650.00	7,700.00000	69,300.00	12,150.00000	109,350.00
MANHOLE, K15 MODIFIED	EACH						
0160 720-08242	3.000	8,110.00000	24,330.00	12,400.00000	37,200.00	15,000.00000	45,000.00
MANHOLE, L15 MODIFIED	EACH						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) RAGLE, INC. Unit Price	(3) RAGLE, INC. Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161 720-08660	1.000	5,500.00000	5,500.00	5,900.00000	5,900.00	9,280.00000	9,280.00
MANHOLE, J5 MODIFIED	EACH						
0162 720-12798	8.000	850.00000	6,800.00	500.00000	4,000.00	750.00000	6,000.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0163 720-45030	3.000	2,500.00000	7,500.00	3,000.00000	9,000.00	2,925.00000	8,775.00
INLET, E7	EACH						
0164 720-45042	8.000	3,100.00000	24,800.00	3,200.00000	25,600.00	3,900.00000	31,200.00
INLET, HA5	EACH						
0165 720-45510	1.000	4,200.00000	4,200.00	5,300.00000	5,300.00	8,500.00000	8,500.00
MANHOLE, C4 MODIFIED	EACH						
0166 720-45605	8.000	550.00000	4,400.00	500.00000	4,000.00	1,000.00000	8,000.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0167 720-92884	1.000	6,250.00000	6,250.00	6,900.00000	6,900.00	10,000.00000	10,000.00
MANHOLE, K4 MODIFIED	EACH						
0168 720-94841	17.000	450.00000	7,650.00	500.00000	8,500.00	250.00000	4,250.00
CASTING, WATER METER, ADJUST TO GRADE	EACH						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 720-95409	3.000	7,300.00000	21,900.00	5,650.00000	16,950.00	9,850.00000	29,550.00
MANHOLE, J4 MODIFIED	EACH						
0170 720-96999	1.000	4,800.00000	4,800.00	3,500.00000	3,500.00	6,750.00000	6,750.00
FIRE HYDRANT ASSEMBLY , H-1	EACH						
0171 720-96999	7.000	8,900.00000	62,300.00	7,800.00000	54,600.00	9,800.00000	68,600.00
FIRE HYDRANT ASSEMBLY , H-3	EACH						
0172 720-98174	35.000	3,500.00000	122,500.00	3,350.00000	117,250.00	4,525.00000	158,375.00
INLET, B15	EACH						
0173 720-98555	43.000	3,500.00000	150,500.00	3,400.00000	146,200.00	4,750.00000	204,250.00
INLET, C15	EACH						
0174 720-98869	2.000	9,500.00000	19,000.00	11,250.00000	22,500.00	16,250.00000	32,500.00
MANHOLE, L4 MODIFIED	EACH						
0175 722-12732	985.000	7.00000	6,895.00	3.95000	3,890.75	3.95000	3,890.75
LONGITUDINAL GROOVING	SYS						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 723-12799	43.000	15,150.00000	651,450.00	18,488.50000	795,005.50	16,000.00000	688,000.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 504 IN.X 162 IN.	LFT						
0177 732-11770	701.000	86.10000	60,356.10	95.00000	66,595.00	120.00000	84,120.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0178 732-11810	2,349.000	37.75000	88,674.75	18.00000	42,282.00	17.50000	41,107.50
MODULAR BLOCK WALL	SFT						
0179 732-11811	2,349.000	27.00000	63,423.00	45.00000	105,705.00	42.25000	99,245.25
MODULAR BLOCK WALL ERECTION	SFT						
0180 801-01093	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00	1,500.00000	12,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0181 801-04308	26.000	325.00000	8,450.00	325.00000	8,450.00	325.00000	8,450.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0182 801-06625	130.000	85.00000	11,050.00	85.00000	11,050.00	85.00000	11,050.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0183 801-06640	86.000	185.00000	15,910.00	185.00000	15,910.00	185.00000	15,910.00
CONSTRUCTION SIGN, A	EACH						
0184 801-06645	10.000	65.00000	650.00	65.00000	650.00	65.00000	650.00
CONSTRUCTION SIGN, B	EACH						
0185 801-06710	48.000	20.00000	960.00	20.00000	960.00	20.00000	960.00
FLASHING ARROW SIGN	DAY						
0186 801-06775	(1)	165,496.50000	165,496.50	100,000.00000	100,000.00	824,000.00000	824,000.00
MAINTAINING TRAFFIC	LS						
0187 801-07024	6.000	7,000.00000	42,000.00	7,000.00000	42,000.00	7,000.00000	42,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0188 801-07118	294.000	12.00000	3,528.00	12.00000	3,528.00	12.00000	3,528.00
BARRICADE, III-A	LFT						
0189 801-07119	180.000	12.00000	2,160.00	12.00000	2,160.00	12.00000	2,160.00
BARRICADE, III-B	LFT						
0190 801-08401	3,000.000	31.00000	93,000.00	30.00000	90,000.00	45.00000	135,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0191 801-12641	1,025.000	80.00000	82,000.00	60.00000	61,500.00	80.00000	82,000.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0192 802-05701	930.000	27.00000	25,110.00	27.00000	25,110.00	17.50000	16,275.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0193 802-07059	81.000	55.00000	4,455.00	55.00000	4,455.00	40.00000	3,240.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0194 802-09837	8.000	42.00000	336.00	42.00000	336.00	32.50000	260.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0195 802-09838	429.000	29.00000	12,441.00	29.00000	12,441.00	17.00000	7,293.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0196 802-09839	98.000	54.00000	5,292.00	54.00000	5,292.00	25.00000	2,450.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0197 802-09840	36.000	36.00000	1,296.00	36.00000	1,296.00	14.50000	522.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0198 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						
0199 808-10049	1,090.000	2.00000	2,180.00	2.00000	2,180.00	2.00000	2,180.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0200 808-12032	23,900.000	0.35000	8,365.00	0.35000	8,365.00	0.35000	8,365.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0201 808-12764	115.000	2.60000	299.00	2.60000	299.00	2.60000	299.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0202 808-12841	137.000	10.00000	1,370.00	10.00000	1,370.00	10.00000	1,370.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0203 808-75007	1,100.000	0.98000	1,078.00	0.98000	1,078.00	0.98000	1,078.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0204 808-75043	8,667.000	0.80000	6,933.60	0.80000	6,933.60	0.80000	6,933.60
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0205 808-75047	640.000	1.50000	960.00	1.50000	960.00	1.50000	960.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0206 808-75247	14,500.000	0.80000	11,600.00	0.80000	11,600.00	0.80000	11,600.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0207 808-75297	343.000	5.75000	1,972.25	5.75000	1,972.25	5.75000	1,972.25
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0208 808-75300	1,653.000	1.43000	2,363.79	1.43000	2,363.79	1.43000	2,363.79
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0209 808-75996	122.000	11.50000	1,403.00	5.53000	674.66	13.50000	1,647.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -40567-B **Counties:** GIBSON, POSEY, VANDERBURGH

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 194 **Project(s):** 160106200ST6, 170016500ST6, 180014200ST6

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) RAGLE, INC. Unit Price	(3) RAGLE, INC. Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 808-75998	139.000	90.00000	12,510.00	90.00000	12,510.00	90.00000	12,510.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0211 808-96078	733.000	1.98000	1,451.34	1.98000	1,451.34	1.90000	1,392.70
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0212 801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00	60.00000	12,000.00
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$12,923,950.00		$13,084,010.47		$14,674,198.21
Life Cycle Costs:							
Section Total with LCC:			$12,923,950.00		$13,084,010.47		$14,674,198.21
Contract Item Totals			**$12,923,950.00**		**$13,084,010.47**		**$14,674,198.21**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$12,923,950.00**		**$13,084,010.47**		**14,674,198.21**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 200 **Project(s):** 170011700ST1, 170021500ST1, 210128100ST1

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

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) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	195,325.00000	195,325.00	83,000.00000	83,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	4,500.00000	45,000.00	2,000.00000	20,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	10.000	4,000.00000	40,000.00	900.00000	9,000.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	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 -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 200 **Project(s):** 170011700ST1, 170021500ST1, 210128100ST1

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

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) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 109-12573	150,000.000	1.00000	150,000.00	1.00000	150,000.00		
SPECIAL MAINTENANCE , PAVEMENT PATCHING	DOL						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 200 **Project(s):** 170011700ST1, 170021500ST1, 210128100ST1

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 110-01001	(1)	935,000.00000	935,000.00	1,200,000.00000	1,200,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0015 201-52370	(1)	372,000.00000	372,000.00	430,000.00000	430,000.00		
CLEARING RIGHT OF WAY	LS						
0016 202-02240	2,423.000	12.00000	29,076.00	17.00000	41,191.00		
PAVEMENT REMOVAL	SYS						
0017 202-02278	1,334.000	11.50000	15,341.00	20.50000	27,347.00		
CURB, CONCRETE, REMOVE	LFT						
0018 202-91385	5.000	1,600.00000	8,000.00	425.00000	2,125.00		
INLET, REMOVE	EACH						
0019 202-96133	472.000	25.00000	11,800.00	55.00000	25,960.00		
PIPE, REMOVE	LFT						
0020 203-02000	29,086.000	45.00000	1,308,870.00	50.00000	1,454,300.00		
EXCAVATION, COMMON	CYS						
0021 205-11626	1.000	19,550.00000	19,550.00	2,000.00000	2,000.00		
PUMP AROUND	EACH						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 200 **Project(s):** 170011700ST1, 170021500ST1, 210128100ST1

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

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) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	276,000.000	1.00000	276,000.00	1.00000	276,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	97,650.00000	97,650.00	2,100.00000	2,100.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	3,210.00000	3,210.00	3,500.00000	3,500.00		
SWQCP PREPARATION	LS						
0025 207-08264	3,213.000	25.00000	80,325.00	36.00000	115,668.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-12498	48,713.000	37.00000	1,802,381.00	47.00000	2,289,511.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0027 207-12635	14,086.000	17.60000	247,913.60	19.00000	267,634.00		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0028 211-02050	289.000	65.00000	18,785.00	125.00000	36,125.00		
B BORROW	CYS						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 200 **Project(s):** 170011700ST1, 170021500ST1, 210128100ST1

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

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) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 211-09265	1,243.000	60.00000	74,580.00	90.00000	111,870.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0030 211-09268	187.000	160.00000	29,920.00	290.00000	54,230.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0031 214-11796	12,899.000	1.00000	12,899.00	1.50000	19,348.50		
GEOGRID, TYPE IB	SYS						
0032 301-12232	22.000	290.00000	6,380.00	230.00000	5,060.00		
COMPACTED AGGREGATE NO. 5	CYS						
0033 301-12233	1,565.000	52.00000	81,380.00	80.00000	125,200.00		
COMPACTED AGGREGATE NO. 8	CYS						
0034 302-07455	219.000	75.00000	16,425.00	100.00000	21,900.00		
DENSE GRADED SUBBASE	CYS						
0035 303-01180	37,567.000	28.50000	1,070,659.50	34.00000	1,277,278.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 200 **Project(s):** 170011700ST1, 170021500ST1, 210128100ST1

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 306-08034	985.000	1.10000	1,083.50	5.00000	4,925.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037 306-08042	269,600.000	1.40000	377,440.00	1.75000	471,800.00		
MILLING, SCARIFICATION	SYS						
0038 306-08432	1,456.000	7.00000	10,192.00	5.00000	7,280.00		
MILLING, APPROACH	SYS						
0039 306-10127	107,567.000	5.00000	537,835.00	5.00000	537,835.00		
MILLING, ASPHALT, 6 IN.	SYS						
0040 307-12253	10,473.000	22.00000	230,406.00	45.00000	471,285.00		
CORRECTIVE AGGREGATE, FDR	TON						
0041 307-12254	138,846.000	6.90000	958,037.40	5.00000	694,230.00		
FULL DEPTH RECLAMATION	SYS						
0042 307-12256	4,312.000	229.95000	991,544.40	230.00000	991,760.00		
STABILIZING MATERIAL, PORTLAND CEMENT	TON						
0043 308-12259	1,031.000	850.00000	876,350.00	770.00000	793,870.00		
STABILIZING MATERIAL, ASPHALT EMULSION	TON						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

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) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 401-07321	16,220.000	114.00000	1,849,080.00	125.00000	2,027,500.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0045 401-07390	3,994.000	115.00000	459,310.00	140.00000	559,160.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0046 401-07407	9,972.000	100.00000	997,200.00	100.00000	997,200.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0047 401-10258	55,109.000	0.50000	27,554.50	0.25000	13,777.25		
JOINT ADHESIVE, SURFACE	LFT						
0048 401-10259	12,227.000	1.00000	12,227.00	0.40000	4,890.80		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0049 401-11785	55,109.000	0.15000	8,266.35	0.10000	5,510.90		
LIQUID ASPHALT SEALANT	LFT						
0050 401-11787	1,744.000	100.00000	174,400.00	100.00000	174,400.00		
QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	TON						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 200 **Project(s):** 170011700ST1, 170021500ST1, 210128100ST1

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

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) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 401-12169	(1)	6,250.00000	6,250.00	2,500.00000	2,500.00		
INERTIAL PROFILER, HMA	LS						
0052 406-05520	95.500	10.00000	955.00	75.00000	7,162.50		
ASPHALT FOR TACK COAT	TON						
0053 417-12211	130,754.000	13.00000	1,699,802.00	13.00000	1,699,802.00		
COLD CENTRAL PLANT RECYCLING	SYS						
0054 601-12281	250.000	28.00000	7,000.00	28.00000	7,000.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055 601-12422	4.000	675.00000	2,700.00	675.00000	2,700.00		
GUARDRAIL, W-BEAM STRUCTURE TOP-MOUNTED POSTS	EACH						
0056 601-94689	4.000	3,400.00000	13,600.00	3,400.00000	13,600.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0057 604-04452	500.000	25.00000	12,500.00	240.00000	120,000.00		
LIMESTONE , CURB SALVAGE	CFT						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 604-06070	691.000	75.00000	51,825.00	200.00000	138,200.00		
SIDEWALK, CONCRETE	SYS						
0059 604-08086	134.000	360.00000	48,240.00	450.00000	60,300.00		
CURB RAMP, CONCRETE	SYS						
0060 604-12083	31.000	250.00000	7,750.00	270.00000	8,370.00		
DETECTABLE WARNING SURFACES	SYS						
0061 605-06120	48.000	30.00000	1,440.00	57.00000	2,736.00		
CURB, CONCRETE	LFT						
0062 605-06140	2,755.000	22.00000	60,610.00	26.00000	71,630.00		
CURB AND GUTTER, CONCRETE	LFT						
0063 610-07487	597.000	240.00000	143,280.00	270.00000	161,190.00		
HMA FOR APPROACHES, TYPE B	TON						
0064 610-07488	1,154.000	170.00000	196,180.00	175.00000	201,950.00		
HMA FOR APPROACHES, TYPE C	TON						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

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) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 610-08446		155.000	100.00000	15,500.00	170.00000	26,350.00		
PCCP FOR APPROACHES, 6 IN.		SYS						
0066 610-09108		1,159.000	110.00000	127,490.00	145.00000	168,055.00		
PCCP FOR APPROACHES, 9 IN.		SYS						
0067 611-06497		32.000	250.00000	8,000.00	250.00000	8,000.00		
MAILBOX ASSEMBLY, SINGLE		EACH						
0068 611-06498		3.000	290.00000	870.00	290.00000	870.00		
MAILBOX ASSEMBLY, DOUBLE		EACH						
0069 615-06505		91.000	900.00000	81,900.00	900.00000	81,900.00		
MONUMENT, B		EACH						
0070 615-06527		8.000	650.00000	5,200.00	650.00000	5,200.00		
MONUMENT, SECTION CORNER		EACH						
0071 616-06405		63.000	310.00000	19,530.00	180.00000	11,340.00		
RIPRAP, REVETMENT		TON						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 616-12246	168.000	3.60000	604.80	5.00000	840.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0073 621-01004	1.000	575.00000	575.00	575.00000	575.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0074 621-06545	3.000	1,205.00000	3,615.00	1,205.00000	3,615.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0075 621-06553	1,103.000	5.88000	6,485.64	5.90000	6,507.70		
SEED MIXTURE, R	LBS						
0076 621-06565	11.000	590.00000	6,490.00	590.00000	6,490.00		
MULCHING MATERIAL	TON						
0077 621-06567	23.000	1.00000	23.00	1.00000	23.00		
WATER	kGAL						
0078 621-06570	471.000	150.00000	70,650.00	150.00000	70,650.00		
TOPSOIL	CYS						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 621-06575	5,641.000	3.68000	20,758.88	4.30000	24,256.30		
SODDING, NURSERY	SYS						
0080 622-05650	85.000	520.00000	44,200.00	500.00000	42,500.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0081 628-09403	14.000	4,000.00000	56,000.00	3,500.00000	49,000.00		
FIELD OFFICE, C	MOS						
0082 702-90915	12.000	450.00000	5,400.00	700.00000	8,400.00		
CONCRETE, CLASS, A	CYS						
0083 715-05121	308.000	225.00000	69,300.00	115.00000	35,420.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0084 715-05125	50.000	250.00000	12,500.00	180.00000	9,000.00		
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0085 715-05149	1,366.000	80.00000	109,280.00	105.00000	143,430.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 715-05151	938.000	90.00000	84,420.00	135.00000	126,630.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0087 715-05152	422.000	80.00000	33,760.00	145.00000	61,190.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0088 715-05154	63.000	140.00000	8,820.00	185.00000	11,655.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0089 715-05169	81.000	90.00000	7,290.00	130.00000	10,530.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0090 715-09064	2,789.000	1.25000	3,486.25	4.50000	12,550.50		
VIDEO INSPECTION FOR PIPE	LFT						
0091 715-46005	2.000	1,500.00000	3,000.00	800.00000	1,600.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0092 715-46010	14.000	1,600.00000	22,400.00	900.00000	12,600.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

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SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 715-46030	2.000	2,000.00000	4,000.00	1,600.00000	3,200.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0094 720-12797	1.000	600.00000	600.00	1,500.00000	1,500.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0095 720-12798	3.000	600.00000	1,800.00	1,500.00000	4,500.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0096 720-45410	8.000	5,700.00000	45,600.00	6,000.00000	48,000.00		
MANHOLE, C4	EACH						
0097 720-45415	3.000	7,400.00000	22,200.00	6,000.00000	18,000.00		
MANHOLE, D4	EACH						
0098 720-93409	14.000	5,200.00000	72,800.00	4,500.00000	63,000.00		
INLET, B15 MODIFIED	EACH						
0099 720-93411	2.000	5,160.00000	10,320.00	4,500.00000	9,000.00		
INLET, C15 MODIFIED	EACH						
0100 720-94713	12.000	5,250.00000	63,000.00	5,500.00000	66,000.00		
CATCH BASIN, C15 MODIFIED	EACH						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

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) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 720-95164	1.000	5,250.00000	5,250.00	4,400.00000	4,400.00		
CATCH BASIN, B15 MODIFIED	EACH						
0102 720-99416	5.000	5,400.00000	27,000.00	4,400.00000	22,000.00		
CATCH BASIN, B15	EACH						
0103 723-11203	48.000	2,300.00000	110,400.00	3,600.00000	172,800.00		
STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 8 FEET X 4 FEET 11 INCHES	LFT						
0104 801-04308	43.000	325.00000	13,975.00	325.00000	13,975.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0105 801-06625	75.000	145.00000	10,875.00	145.00000	10,875.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0106 801-06640	31.000	180.00000	5,580.00	180.00000	5,580.00		
CONSTRUCTION SIGN, A	EACH						
0107 801-06645	45.000	90.00000	4,050.00	90.00000	4,050.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 200 **Project(s):** 170011700ST1, 170021500ST1, 210128100ST1

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

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) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 801-06775	(1)	617,844.13000	617,844.13	240,000.00000	240,000.00		
MAINTAINING TRAFFIC	LS						
0109 801-07118	72.000	16.50000	1,188.00	16.50000	1,188.00		
BARRICADE, III-A	LFT						
0110 801-07119	864.000	16.50000	14,256.00	16.50000	14,256.00		
BARRICADE, III-B	LFT						
0111 802-05701	1,568.500	27.50000	43,133.75	27.00000	42,349.50		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0112 802-07059	117.000	105.00000	12,285.00	65.00000	7,605.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0113 802-09837	12.000	37.00000	444.00	34.00000	408.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0114 802-09838	415.000	23.00000	9,545.00	22.00000	9,130.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 200 **Project(s):** 170011700ST1, 170021500ST1, 210128100ST1

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 802-09839	71.500	40.00000	2,860.00	38.20000	2,731.30		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0116 802-09840	116.000	27.00000	3,132.00	26.00000	3,016.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0117 802-09841	48.000	44.00000	2,112.00	40.20000	1,929.60		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0118 802-09842	6.500	32.00000	208.00	21.20000	137.80		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0119 802-91122	8.000	150.00000	1,200.00	225.00000	1,800.00		
SIGN GROUND MOUNTED RESET	EACH						
0120 808-06713	99,830.000	0.22000	21,962.60	0.22000	21,962.60		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 200 **Project(s):** 170011700ST1, 170021500ST1, 210128100ST1

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

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) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 808-09381	(1)	5,013.00000	5,013.00	5,020.00000	5,020.00		
RETRO-REFLECTIVITY TESTING	LS						
0122 808-12032	33,080.000	0.52000	17,201.60	0.52000	17,201.60		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0123 808-12273	1,400.000	3.13000	4,382.00	3.13000	4,382.00		
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0124 808-75240	12,170.000	1.25000	15,212.50	1.25000	15,212.50		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0125 808-75245	20,044.000	0.90000	18,039.60	0.90000	18,039.60		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0126 808-75297	257.000	9.00000	2,313.00	9.00000	2,313.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -40578-B **Counties:** BENTON, NEWTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 200 **Project(s):** 170011700ST1, 170021500ST1, 210128100ST1

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE, NEW

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) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-75300	641.000	3.00000	1,923.00	3.00000	1,923.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0128 808-75340	2.000	750.00000	1,500.00	750.00000	1,500.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
0129 808-97664	3.000	413.00000	1,239.00	413.00000	1,239.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:			$18,733,530.00		$20,102,322.95		
Life Cycle Costs:							
Section Total with LCC:			$18,733,530.00		$20,102,322.95		
Contract Item Totals			**$18,733,530.00**		**$20,102,322.95**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$18,733,530.00**		**$20,102,322.95**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -40952-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 210 **Project(s):** 180110100ST5, 200045000ST5, 200045100ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	23,860.00000	23,860.00		
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 -40952-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 210 **Project(s):** 180110100ST5, 200045000ST5, 200045100ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	338,500.00000	338,500.00	327,850.00000	327,850.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-52710	127.200	100.00000	12,720.00	71.00000	9,031.20		
SIDEWALK CONCRETE, REMOVE	SYS						
0012 207-08264	111.000	100.00000	11,100.00	42.00000	4,662.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0013 207-12151	1,287.000	70.00000	90,090.00	68.00000	87,516.00		
SUBGRADE TREATMENT, TYPE IVA	SYS						
0014 214-11796	111.000	10.00000	1,110.00	8.00000	888.00		
GEOGRID, TYPE IB	SYS						

Contract ID: R -40952-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 210 **Project(s):** 180110100ST5, 200045000ST5, 200045100ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	(2) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	303-01180	16,200.000	34.00000	550,800.00	42.00000	680,400.00		
COMPACTED AGGREGATE NO. 53		TON						
0016	304-12623	1,200.200	240.00000	288,048.00	180.00000	216,036.00		
HMA PATCHING FULL DEPTH, TYPE B		TON						
0017	304-12624	211.000	240.00000	50,640.00	195.00000	41,145.00		
HMA PATCHING PARTIAL DEPTH, TYPE B		TON						
0018	304-12625	117.000	350.00000	40,950.00	230.00000	26,910.00		
HMA PATCHING FULL DEPTH, TYPE C		TON						
0019	304-12626	137.000	350.00000	47,950.00	225.00000	30,825.00		
HMA PATCHING PARTIAL, DEPTH TYPE C		TON						
0020	306-08034	51,605.000	2.00000	103,210.00	1.55000	79,987.75		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0021	306-08036	261,743.000	2.00000	523,486.00	1.65000	431,875.95		
MILLING, ASPHALT, 2 IN.		SYS						

Contract ID: R -40952-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 210 **Project(s):** 180110100ST5, 200045000ST5, 200045100ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08043	2,025.000	2.00000	4,050.00	5.50000	11,137.50		
MILLING, TRANSITION	SYS						
0023 306-08432	23,612.000	2.00000	47,224.00	5.00000	118,060.00		
MILLING, APPROACH	SYS						
0024 401-07328	4,257.000	108.00000	459,756.00	126.00000	536,382.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025 401-07340	28,791.000	94.00000	2,706,354.00	120.00000	3,454,920.00		
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0026 401-10258	133,607.000	0.50000	66,803.50	0.25000	33,401.75		
JOINT ADHESIVE, SURFACE	LFT						
0027 401-11785	118,275.000	0.20000	23,655.00	0.10000	11,827.50		
LIQUID ASPHALT SEALANT	LFT						
0028 401-12169	(1)	6,000.00000	6,000.00	3,000.00000	3,000.00		
INERTIAL PROFILER, HMA	LS						
0029 401-12483	15,332.000	0.20000	3,066.40	0.45000	6,899.40		
RAPID PENETRATING EMULSION	LFT						

Contract ID: R -40952-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 210 **Project(s):** 180110100ST5, 200045000ST5, 200045100ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 402-07451	111.000	190.00000	21,090.00	180.00000	19,980.00		
HMA WEDGE AND LEVEL, TYPE B	TON						
0031 402-07452	50.000	300.00000	15,000.00	200.00000	10,000.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0032 406-05520	99.000	550.00000	54,450.00	1,000.00000	99,000.00		
ASPHALT FOR TACK COAT	TON						
0033 408-12028	22.000	4,200.00000	92,400.00	4,500.00000	99,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0034 604-06070	42.600	150.00000	6,390.00	93.00000	3,961.80		
SIDEWALK, CONCRETE	SYS						
0035 604-07092	9.400	20.00000	188.00	95.00000	893.00		
BED COURSE MATERIAL	TON						
0036 604-08086	42.600	390.00000	16,614.00	275.00000	11,715.00		
CURB RAMP, CONCRETE	SYS						

Contract ID: R -40952-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 210 **Project(s):** 180110100ST5, 200045000ST5, 200045100ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 604-12083	15.200	465.00000	7,068.00	225.00000	3,420.00		
DETECTABLE WARNING SURFACES	SYS						
0038 605-01870	89.100	50.00000	4,455.00	51.00000	4,544.10		
CURB, CONCRETE A	LFT						
0039 605-06155	27.500	150.00000	4,125.00	65.00000	1,787.50		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0040 610-07487	2,420.000	135.00000	326,700.00	185.00000	447,700.00		
HMA FOR APPROACHES, TYPE B	TON						
0041 610-07488	134.000	180.00000	24,120.00	195.00000	26,130.00		
HMA FOR APPROACHES, TYPE C	TON						
0042 615-01469	2.000	4,000.00000	8,000.00	975.00000	1,950.00		
MONUMENT SECTION CORNER INSTALL	EACH						
0043 615-06525	1.000	4,000.00000	4,000.00	1,050.00000	1,050.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						

Contract ID: R -40952-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 210 **Project(s):** 180110100ST5, 200045000ST5, 200045100ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 621-01004	1.000	2,600.00000	2,600.00	2,500.00000	2,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06560	22.900	47.00000	1,076.30	45.00000	1,030.50		
MULCHED SEEDING U	SYS						
0046 621-06570	2.200	100.00000	220.00	300.00000	660.00		
TOPSOIL	CYS						
0047 628-11976	4.000	900.00000	3,600.00	900.00000	3,600.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 628-12683	18.000	2,500.00000	45,000.00	2,700.00000	48,600.00		
FIELD OFFICE, D	MOS						
0049 720-12797	4.000	2,000.00000	8,000.00	1,500.00000	6,000.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0050 720-12798	4.000	2,000.00000	8,000.00	1,900.00000	7,600.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						

Contract ID: R -40952-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 210 **Project(s):** 180110100ST5, 200045000ST5, 200045100ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	(2) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 720-94840	1.000	100.00000	100.00	925.00000	925.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0052 801-01093	4.000	750.00000	3,000.00	1,500.00000	6,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0053 801-06203	276,531.000	0.05000	13,826.55	0.25000	69,132.75		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0054 801-06207	276,531.000	0.05000	13,826.55	1.10000	304,184.10		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0055 801-06209	1,000.000	0.10000	100.00	1.80000	1,800.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0056 801-06640	125.000	265.00000	33,125.00	175.00000	21,875.00		
CONSTRUCTION SIGN, A	EACH						
0057 801-06645	4.000	100.00000	400.00	85.00000	340.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -40952-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 210 **Project(s):** 180110100ST5, 200045000ST5, 200045100ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	(2) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06775	(1)	487,500.00000	487,500.00	338,035.00000	338,035.00		
MAINTAINING TRAFFIC	LS						
0059 801-11642	8.000	2,500.00000	20,000.00	1,050.00000	8,400.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0060 802-05701	12.000	116.00000	1,392.00	25.00000	300.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0061 802-07060	2.000	840.00000	1,680.00	175.00000	350.00		
SIGN, SHEET, RELOCATE	EACH						
0062 808-09381	(1)	11,685.00000	11,685.00	6,925.00000	6,925.00		
RETRO-REFLECTIVITY TESTING	LS						
0063 808-12032	38,407.000	0.65000	24,964.55	0.52000	19,971.64		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0064 808-12764	5,728.000	0.60000	3,436.80	0.20000	1,145.60		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -40952-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 210 **Project(s):** 180110100ST5, 200045000ST5, 200045100ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	(2) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-75007	231,000.000	0.15000	34,650.00	0.20000	46,200.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0066 808-75043	25,038.000	0.90000	22,534.20	1.07000	26,790.66		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0067 808-75047	198,095.000	0.16000	31,695.20	0.20000	39,619.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0068 808-75247	11,935.000	0.90000	10,741.50	1.07000	12,770.45		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0069 808-75297	1,033.000	9.25000	9,555.25	5.70000	5,888.10		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0070 808-75300	382.000	2.30000	878.60	5.00000	1,910.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -40952-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 210 **Project(s):** 180110100ST5, 200045000ST5, 200045100ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	(2) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 808-75320	10.000	185.00000	1,850.00	150.00000	1,500.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0072 808-75996	3,636.000	8.50000	30,906.00	5.39000	19,598.04		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0073 808-75998	3,636.000	36.50000	132,714.00	31.85000	115,806.60		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0074 808-96078	1,434.000	1.65000	2,366.10	1.07000	1,534.38		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$6,933,544.50		$7,988,746.27		
Life Cycle Costs:							
Section Total with LCC:			$6,933,544.50		$7,988,746.27		
Contract Item Totals			**$6,933,544.50**		**$7,988,746.27**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -40952-A **Counties:** SWITZERLAND

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 210 **Project(s):** 180110100ST5, 200045000ST5, 200045100ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Grand Totals	**$6,933,544.50**	**$7,988,746.27**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	19,550.00000	19,550.00	17,850.00000	17,850.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**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)	125,000.00000	125,000.00	208,600.00000	208,600.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	34,935.42000	34,935.42	65,000.00000	65,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	149.000	10.00000	1,490.00	53.66000	7,995.34		
PAVEMENT REMOVAL	SYS						
0013 202-02279	60.000	10.00000	600.00	25.05000	1,503.00		
CURB AND GUTTER, REMOVE	LFT						
0014 202-96133	183.000	10.00000	1,830.00	51.74000	9,468.42		
PIPE, REMOVE	LFT						

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-99626	1.000	150.00000	150.00	4,794.37000	4,794.37		
FOUNDATION FOR SIGNING, REMOVE	EACH						
0016 203-02000	4,860.000	50.00000	243,000.00	32.64000	158,630.40		
EXCAVATION, COMMON	CYS						
0017 203-02070	593.000	54.12000	32,093.16	30.06000	17,825.58		
BORROW	CYS						
0018 205-11626	1.000	5,500.00000	5,500.00	1.00000	1.00		
PUMP AROUND	EACH						
0019 205-12108	26,670.000	1.00000	26,670.00	1.00000	26,670.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	12,750.00000	12,750.00	32,850.00000	32,850.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	2,500.00000	2,500.00	4,000.00000	4,000.00		
SWQCP PREPARATION	LS						

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264 SUBGRADE TREATMENT, TYPE II	1,653.000 SYS	25.00000	41,325.00	32.66000	53,986.98		
0023 207-09935 SUBGRADE TREATMENT, TYPE IC	375.000 SYS	25.00000	9,375.00	58.23000	21,836.25		
0024 207-12635 SUBGRADE TREATMENT, TYPE IBC	14,168.000 SYS	13.00000	184,184.00	13.15000	186,309.20		
0025 211-02050 B BORROW	1,725.000 CYS	45.00000	77,625.00	58.26000	100,498.50		
0026 211-09265 STRUCTURE BACKFILL, TYPE 2	223.000 CYS	55.00000	12,265.00	96.10000	21,430.30		
0027 211-09268 STRUCTURE BACKFILL, TYPE 5	15.000 CYS	200.00000	3,000.00	306.75000	4,601.25		
0028 214-11796 GEOGRID, TYPE IB	1,222.000 SYS	2.00000	2,444.00	5.12000	6,256.64		

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 214-12238	58.000	5.00000	290.00	31.32000	1,816.56		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0030 214-12239	6.000	5.00000	30.00	283.02000	1,698.12		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0031 301-12234	1,502.000	75.00000	112,650.00	83.31000	125,131.62		
COMPACTED AGGREGATE NO. 53	CYS						
0032 302-07455	14.000	85.00000	1,190.00	136.54000	1,911.56		
DENSE GRADED SUBBASE	CYS						
0033 303-01180	1,545.000	40.00000	61,800.00	54.90000	84,820.50		
COMPACTED AGGREGATE NO. 53	TON						
0034 303-07449	7.000	125.00000	875.00	122.80000	859.60		
COMPACTED AGGREGATE NO. 73	TON						
0035 304-07494	98.000	175.00000	17,150.00	216.49000	21,216.02		
WIDENING WITH HMA, TYPE C	TON						

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 304-12625 HMA PATCHING FULL DEPTH, TYPE C	369.000 TON	230.00000	84,870.00	246.39000	90,917.91		
0037 304-12626 HMA PATCHING PARTIAL, DEPTH TYPE C	92.000 TON	200.00000	18,400.00	373.52000	34,363.84		
0038 306-08043 MILLING, TRANSITION	634.000 SYS	2.50000	1,585.00	9.18000	5,820.12		
0039 306-08432 MILLING, APPROACH	55.000 SYS	2.50000	137.50	48.23000	2,652.65		
0040 306-11872 MILLING, PROFILE	12,777.000 SYS	2.50000	31,942.50	2.98000	38,075.46		
0041 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2,189.000 TON	120.00000	262,680.00	101.27000	221,680.03		
0042 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3,334.000 TON	105.00000	350,070.00	95.30000	317,730.20		

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-07424	2,625.000	108.00000	283,500.00	94.98000	249,322.50		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0044 401-10258	17,850.000	0.25000	4,462.50	0.37000	6,604.50		
JOINT ADHESIVE, SURFACE	LFT						
0045 401-10259	17,530.000	0.25000	4,382.50	0.40000	7,012.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0046 401-11785	35,380.000	0.02000	707.60	0.10000	3,538.00		
LIQUID ASPHALT SEALANT	LFT						
0047 401-12169	(1)	3,500.00000	3,500.00	1,879.56000	1,879.56		
INERTIAL PROFILER, HMA	LS						
0048 406-05520	18.000	480.00000	8,640.00	1.00000	18.00		
ASPHALT FOR TACK COAT	TON						
0049 408-12028	1.000	750.00000	750.00	3,612.96000	3,612.96		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 605-06160	65.000	75.00000	4,875.00	93.12000	6,052.80		
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0051 610-07487	333.000	125.00000	41,625.00	159.92000	53,253.36		
HMA FOR APPROACHES, TYPE B	TON						
0052 610-08446	82.000	110.00000	9,020.00	125.04000	10,253.28		
PCCP FOR APPROACHES, 6 IN.	SYS						
0053 611-08232	11.000	270.00000	2,970.00	270.00000	2,970.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0054 615-06490	45.000	195.00000	8,775.00	195.00000	8,775.00		
RIGHT-OF-WAY MARKER	EACH						
0055 615-06505	11.000	975.00000	10,725.00	975.00000	10,725.00		
MONUMENT, B	EACH						
0056 615-06527	2.000	875.00000	1,750.00	875.00000	1,750.00		
MONUMENT, SECTION CORNER	EACH						

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-05688	30.000	92.56000	2,776.80	153.83000	4,614.90		
RIPRAP, CLASS 1	TON						
0058 616-06405	5.000	138.78000	693.90	276.81000	1,384.05		
RIPRAP, REVETMENT	TON						
0059 616-12247	43.000	29.72000	1,277.96	56.15000	2,414.45		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0060 621-01004	2.000	425.00000	850.00	425.00000	850.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061 621-04258	1.000	740.00000	740.00	740.00000	740.00		
SEED MIXTURE , EARLY SUCCESSIONAL WETLAND	LBS						
0062 621-06545	1.000	1,365.00000	1,365.00	1,365.00000	1,365.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0063 621-06553	487.000	6.78000	3,301.86	6.78000	3,301.86		
SEED MIXTURE, R	LBS						

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-06565	5.000	680.00000	3,400.00	680.00000	3,400.00		
MULCHING MATERIAL	TON						
0065 621-06574	950.000	9.00000	8,550.00	9.00000	8,550.00		
SODDING	SYS						
0066 621-06575	135.000	9.00000	1,215.00	9.00000	1,215.00		
SODDING, NURSERY	SYS						
0067 628-09401	9.000	2,750.00000	24,750.00	2,400.00000	21,600.00		
FIELD OFFICE, A	MOS						
0068 628-11976	1.000	450.00000	450.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0069 715-05116	20.000	75.00000	1,500.00	112.57000	2,251.40		
PIPE, TYPE 1, CIRCULAR, 8 IN.	LFT						
0070 715-05118	90.000	105.00000	9,450.00	114.51000	10,305.90		
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0071 715-05121	55.000	110.00000	6,050.00	139.46000	7,670.30		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-05127	74.000	415.00000	30,710.00	483.26000	35,761.24		
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						
0073 715-05169	295.000	75.00000	22,125.00	91.27000	26,924.65		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0074 715-05842	2.000	1,250.00000	2,500.00	5,761.31000	11,522.62		
CONCRETE ANCHOR, 42 IN.	EACH						
0075 715-08305	65.000	125.00000	8,125.00	289.09000	18,790.85		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0076 715-09064	514.000	5.00000	2,570.00	5.00000	2,570.00		
VIDEO INSPECTION FOR PIPE	LFT						
0077 715-46005	4.000	1,600.00000	6,400.00	1,077.68000	4,310.72		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0078 715-46010	2.000	1,650.00000	3,300.00	1,133.10000	2,266.20		
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 720-45275	3.000	2,700.00000	8,100.00	3,744.30000	11,232.90		
PIPE CATCH BASIN, 24 IN.	EACH						
0080 801-04308	9.000	375.00000	3,375.00	221.00000	1,989.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081 801-06207	17,009.000	1.75000	29,765.75	1.10000	18,709.90		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0082 801-06625	32.000	179.00000	5,728.00	142.00000	4,544.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083 801-06640	14.000	425.00000	5,950.00	186.00000	2,604.00		
CONSTRUCTION SIGN, A	EACH						
0084 801-06645	23.000	179.00000	4,117.00	113.00000	2,599.00		
CONSTRUCTION SIGN, B	EACH						
0085 801-06775	(1)	65,000.00000	65,000.00	34,530.94000	34,530.94		
MAINTAINING TRAFFIC	LS						
0086 801-07118	240.000	25.00000	6,000.00	14.11000	3,386.40		
BARRICADE, III-A	LFT						

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 801-07119	132.000	25.00000	3,300.00	14.11000	1,862.52		
BARRICADE, III-B	LFT						
0088 802-04089	6.000	190.00000	1,140.00	190.00000	1,140.00		
SIGN, SHEET, REMOVE	EACH						
0089 802-05704	78.000	32.00000	2,496.00	32.00000	2,496.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0090 802-05705	35.000	28.00000	980.00	28.00000	980.00		
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0091 802-07060	1.000	275.00000	275.00	275.00000	275.00		
SIGN, SHEET, RELOCATE	EACH						
0092 802-09838	32.000	28.00000	896.00	28.00000	896.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0093 802-09840	63.000	32.00000	2,016.00	32.00000	2,016.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-06703	10,616.000	0.85000	9,023.60	0.64000	6,794.24		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0095 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0096 808-12032	15,540.000	0.66000	10,256.40	0.58000	9,013.20		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0097 808-75240	1,260.000	0.85000	1,071.00	0.71000	894.60		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0098 808-75245	3,603.000	0.85000	3,062.55	0.64000	2,305.92		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0099 808-75297	60.000	20.00000	1,200.00	13.15000	789.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41142-A **Counties:** ELKHART

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 170284800LC2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$2,474,000.00		$2,548,444.14		
Life Cycle Costs:							
Section Total with LCC:			$2,474,000.00		$2,548,444.14		
Contract Item Totals			**$2,474,000.00**		**$2,548,444.14**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,474,000.00**		**$2,548,444.14**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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	99,800.00000	99,800.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	6.000	700.00000	4,200.00	850.00000	5,100.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	6.000	900.00000	5,400.00	750.00000	4,500.00		
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 -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	297,000.00000	297,000.00	325,000.00000	325,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-02250	3.000	1,100.00000	3,300.00	1,100.00000	3,300.00		
TREE 10 IN., REMOVE	EACH						
0013 201-02255	1.000	1,950.00000	1,950.00	1,950.00000	1,950.00		
TREE 18 IN., REMOVE	EACH						
0014 201-52370	(1)	118,000.00000	118,000.00	76,000.00000	76,000.00		
CLEARING RIGHT OF WAY	LS						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0015 202-02240	8,927.000	28.00000	249,956.00	24.50000	218,711.50		
PAVEMENT REMOVAL	SYS						
0016 202-05571	2.000	900.00000	1,800.00	900.00000	1,800.00		
TESTING FOR WASTES , TYPE C	EACH						
0017 202-06542	1.000	400.00000	400.00	400.00000	400.00		
RELOCATE , EXISTING INFRARED DETECTOR	EACH						
0018 202-06580	74.000	150.00000	11,100.00	150.00000	11,100.00		
CONTAMINATED SOIL, REMOVE	CYS						
0019 203-02000	9,245.000	55.00000	508,475.00	51.00000	471,495.00		
EXCAVATION, COMMON	CYS						
0020 205-12108	9,459.000	1.00000	9,459.00	1.00000	9,459.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	22,800.00000	22,800.00	35,168.50000	35,168.50		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0022 205-12618	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00		
SWQCP PREPARATION	LS						
0023 207-08264	5,291.000	20.00000	105,820.00	49.00000	259,259.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-12635	13,221.000	22.00000	290,862.00	23.00000	304,083.00		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0025 211-02050	891.000	55.00000	49,005.00	50.00000	44,550.00		
B BORROW	CYS						
0026 211-09265	4,053.000	60.00000	243,180.00	70.00000	283,710.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 211-09266	178.000	60.00000	10,680.00	60.00000	10,680.00		
STRUCTURE BACKFILL, TYPE 3	CYS						
0028 214-11796	596.000	3.25000	1,937.00	10.00000	5,960.00		
GEOGRID, TYPE IB	SYS						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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	302-07455	99.000	100.00000	9,900.00	100.00000	9,900.00		
DENSE GRADED SUBBASE		CYS						
0030	303-01180	1,475.000	45.00000	66,375.00	94.54000	139,446.50		
COMPACTED AGGREGATE NO. 53		TON						
0031	303-07449	11.000	70.00000	770.00	125.00000	1,375.00		
COMPACTED AGGREGATE NO. 73		TON						
0033	401-07321	935.000	100.00000	93,500.00	110.00000	102,850.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0035	401-07390	1,466.000	92.00000	134,872.00	100.00000	146,600.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0036	401-07423	1,760.000	93.00000	163,680.00	80.00000	140,800.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0037	401-10258	5,650.000	0.35000	1,977.50	0.35000	1,977.50		
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	5,630.000 LFT	0.60000	3,378.00	0.50000	2,815.00		
0039 401-11785 LIQUID ASPHALT SEALANT	5,650.000 LFT	0.07000	395.50	0.25000	1,412.50		
0042 402-10084 HMA FOR TEMPORARY PAVEMENT, TYPE B	168.000 TON	155.00000	26,040.00	535.00000	89,880.00		
0043 406-05520 ASPHALT FOR TACK COAT	12.000 TON	800.00000	9,600.00	600.00000	7,200.00		
0044 604-06070 SIDEWALK, CONCRETE	3,680.000 SYS	55.00000	202,400.00	70.00000	257,600.00		
0045 604-08086 CURB RAMP, CONCRETE	326.000 SYS	150.00000	48,900.00	215.00000	70,090.00		
0046 604-12083 DETECTABLE WARNING SURFACES	66.000 SYS	165.00000	10,890.00	230.00000	15,180.00		
0047 604-44251 STEPS, CONCRETE	7.000 CYS	1,900.00000	13,300.00	2,040.00000	14,280.00		

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0048	604-92237	492.000	102.50000	50,430.00	110.00000	54,120.00		
HAND RAIL, STEEL		LFT						
0049	605-06155	4,581.000	23.00000	105,363.00	40.00000	183,240.00		
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						
0050	610-07487	720.000	100.00000	72,000.00	120.00000	86,400.00		
HMA FOR APPROACHES, TYPE B		TON						
0051	610-08446	1,507.000	76.00000	114,532.00	85.00000	128,095.00		
PCCP FOR APPROACHES, 6 IN.		SYS						
0052	610-09108	623.000	90.00000	56,070.00	100.00000	62,300.00		
PCCP FOR APPROACHES, 9 IN.		SYS						
0053	611-06497	36.000	245.00000	8,820.00	245.00000	8,820.00		
MAILBOX ASSEMBLY, SINGLE		EACH						
0054	615-06527	2.000	900.00000	1,800.00	900.00000	1,800.00		
MONUMENT, SECTION CORNER		EACH						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0055 616-06405	124.000	70.00000	8,680.00	60.00000	7,440.00		
RIPRAP, REVETMENT	TON						
0056 616-12246	165.000	3.00000	495.00	4.00000	660.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0057 621-02770	305.000	2.45000	747.25	2.45000	747.25		
EROSION CONTROL BLANKET	SYS						
0058 621-06567	25.000	10.00000	250.00	10.00000	250.00		
WATER	kGAL						
0059 621-06575	6,237.000	4.35000	27,130.95	4.35000	27,130.95		
SODDING, NURSERY	SYS						
0060 628-09403	18.000	2,850.00000	51,300.00	2,800.00000	50,400.00		
FIELD OFFICE, C	MOS						
0061 628-11976	2.000	780.00000	1,560.00	900.00000	1,800.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 702-90915	10.000	650.00000	6,500.00	1,800.00000	18,000.00		
CONCRETE, CLASS, A , PIPE CRADLE	CYS						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0063 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5,150.000 LFT	12.00000	61,800.00	12.50000	64,375.00		
0064 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	6.000 LFT	120.00000	720.00	300.00000	1,800.00		
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2,047.000 LFT	67.00000	137,149.00	70.00000	143,290.00		
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	433.000 LFT	100.00000	43,300.00	111.00000	48,063.00		
0067 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	252.000 LFT	105.00000	26,460.00	115.00000	28,980.00		
0068 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	47.000 LFT	120.00000	5,640.00	125.00000	5,875.00		
0069 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	320.000 LFT	150.00000	48,000.00	158.00000	50,560.00		

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0070 715-05156	982.000	200.00000	196,400.00	185.00000	181,670.00		
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0071 715-05203	120.000	10.00000	1,200.00	10.00000	1,200.00		
PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0072 715-09064	4,087.000	1.25000	5,108.75	1.39000	5,680.93		
VIDEO INSPECTION FOR PIPE	LFT						
0073 715-46000	1.000	350.00000	350.00	700.00000	700.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0074 715-46005	2.000	450.00000	900.00	800.00000	1,600.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0075 715-98165	531.000	150.00000	79,650.00	975.00000	517,725.00		
WATER MAIN, 12 IN. , LOWERING, DUCTILE IRON	LFT						
0076 718-06526	491.000	90.00000	44,190.00	95.00000	46,645.00		
HMA FOR UNDERDRAINS	TON						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0077	718-12305	4,292.000	3.00000	12,876.00	2.50000	10,730.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0078	718-52610	334.000	60.00000	20,040.00	70.00000	23,380.00		
AGGREGATE FOR UNDERDRAINS		CYS						
0079	720-04682	1.000	3,000.00000	3,000.00	1,900.00000	1,900.00		
INLET , 30 INCH ROUND INLET - 4		EACH						
0080	720-12798	8.000	700.00000	5,600.00	975.00000	7,800.00		
CASTING, MANHOLE, ADJUST TO GRADE		EACH						
0081	720-45005	1.000	3,500.00000	3,500.00	2,700.00000	2,700.00		
INLET, A2		EACH						
0082	720-45035	3.000	3,000.00000	9,000.00	2,800.00000	8,400.00		
INLET, F7		EACH						
0083	720-45045	23.000	3,500.00000	80,500.00	3,400.00000	78,200.00		
INLET, J10		EACH						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0084 720-45055	15.000	3,500.00000	52,500.00	3,500.00000	52,500.00		
INLET, M10	EACH						
0085 720-45275	8.000	2,000.00000	16,000.00	2,300.00000	18,400.00		
PIPE CATCH BASIN, 24 IN.	EACH						
0086 720-45410	8.000	4,000.00000	32,000.00	3,700.00000	29,600.00		
MANHOLE, C4	EACH						
0087 720-90349	1.000	5,000.00000	5,000.00	4,500.00000	4,500.00		
MANHOLE, C8	EACH						
0088 720-94840	10.000	175.00000	1,750.00	500.00000	5,000.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0089 720-95422	7.000	7,000.00000	49,000.00	10,000.00000	70,000.00		
MANHOLE, J4	EACH						
0090 720-97008	1.000	4,000.00000	4,000.00	5,000.00000	5,000.00		
FIRE HYDRANT ASSEMBLY RELOCATE	EACH						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0091 725-11452	76.000	650.00000	49,400.00	320.00000	24,320.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 0.5-0.6 SFT	LFT						
0092 732-11770	25.000	95.00000	2,375.00	95.00000	2,375.00		
AGGREGATE FOR DRAINAGE FILL	CYS						
0093 732-11810	728.000	44.80000	32,614.40	44.80000	32,614.40		
MODULAR BLOCK WALL	SFT						
0094 732-11811	728.000	35.25000	25,662.00	35.25000	25,662.00		
MODULAR BLOCK WALL ERECTION	SFT						
0095 801-04308	5.000	550.00000	2,750.00	550.00000	2,750.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0096 801-06207	12,330.000	1.25000	15,412.50	1.25000	15,412.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0097 801-06211	23.000	115.00000	2,645.00	115.00000	2,645.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0098 801-06577	114.000	12.00000	1,368.00	12.00000	1,368.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0099 801-06625	23.000	225.00000	5,175.00	225.00000	5,175.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0100 801-06640	26.000	300.00000	7,800.00	300.00000	7,800.00		
CONSTRUCTION SIGN, A	EACH						
0101 801-06645	26.000	150.00000	3,900.00	150.00000	3,900.00		
CONSTRUCTION SIGN, B	EACH						
0102 801-06775	(1)	584,504.35000	584,504.35	242,375.00000	242,375.00		
MAINTAINING TRAFFIC	LS						
0103 801-07119	174.000	300.00000	52,200.00	30.00000	5,220.00		
BARRICADE, III-B	LFT						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0104 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	1.000 EACH	9,000.00000	9,000.00	9,000.00000	9,000.00		
0105 801-11990 TEMPORARY CURB RAMP	4.000 EACH	2,250.00000	9,000.00	4,500.00000	18,000.00		
0106 801-12081 PORTABLE SIGNAL	(1) LS	20,000.00000	20,000.00	27,000.00000	27,000.00		
0107 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	100.00000	200.00	100.00000	200.00		
0108 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	108.000 SFT	18.00000	1,944.00	18.00000	1,944.00		
0109 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	28.000 SFT	26.00000	728.00	26.00000	728.00		
0110 802-76055 SIGN POST, A	230.000 LFT	10.00000	2,300.00	10.00000	2,300.00		

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0111 805-01300	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0112 805-01842	1.000	1,750.00000	1,750.00	1,750.00000	1,750.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0113 805-02150	3.000	850.00000	2,550.00	850.00000	2,550.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0114 805-02445	1.000	20,000.00000	20,000.00	22,000.00000	22,000.00		
CONTROLLER AND CABINET, P1	EACH						
0115 805-02645	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0116 805-04133	2.000	1,250.00000	2,500.00	1,250.00000	2,500.00		
SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0117 805-06742	4.000	8,000.00000	32,000.00	8,000.00000	32,000.00		
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0118 805-11378	1.000	41,000.00000	41,000.00	41,000.00000	41,000.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT	EACH						
0119 805-11384	1.000	10,500.00000	10,500.00	10,500.00000	10,500.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	EACH						
0120 805-11814	2,210.000	28.00000	61,880.00	28.00000	61,880.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0121 805-11817	3.000	1,150.00000	3,450.00	1,150.00000	3,450.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0122 805-78205	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0123 805-78467	30.000	7.00000	210.00	7.00000	210.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0124 805-78470	746.000	1.00000	746.00	1.00000	746.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0125 805-78480	615.000	2.50000	1,537.50	2.50000	1,537.50		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0126 805-78485	503.000	3.00000	1,509.00	3.00000	1,509.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0127 805-78490	584.000	3.50000	2,044.00	3.50000	2,044.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0128 805-78510	334.000	2.50000	835.00	2.50000	835.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0129 805-78785	2.000	1,550.00000	3,100.00	1,550.00000	3,100.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0130	805-78795	307.000	15.50000	4,758.50	15.50000	4,758.50		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0131	805-78925	1.000	3,250.00000	3,250.00	3,250.00000	3,250.00		
CONTROLLER CABINET FOUNDATION, P1		EACH						
0132	807-02191	2.000	1,750.00000	3,500.00	1,750.00000	3,500.00		
HANDHOLE, LIGHTING		EACH						
0133	807-02394	2.000	9,000.00000	18,000.00	9,000.00000	18,000.00		
CONTROLLER, LIGHTING , TESCO		EACH						
0134	807-03738	54.000	5,600.00000	302,400.00	5,600.00000	302,400.00		
LIGHT POLE ASSEMBLY STREET		EACH						
0135	807-04653	54.000	1,050.00000	56,700.00	1,050.00000	56,700.00		
LIGHTING FOUNDATION , 20 INCH x 36 INCH		EACH						
0136	807-06592	320.000	30.00000	9,600.00	30.00000	9,600.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0137 807-07580	5,730.000	17.25000	98,842.50	17.25000	98,842.50		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0138 807-86910	56.000	75.00000	4,200.00	75.00000	4,200.00		
CONNECTOR KIT, UNFUSED	EACH						
0139 807-86915	54.000	75.00000	4,050.00	75.00000	4,050.00		
CONNECTOR KIT, FUSED	EACH						
0140 807-86925	130.000	45.00000	5,850.00	45.00000	5,850.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0141 807-86935	86.000	30.00000	2,580.00	30.00000	2,580.00		
INSULATION LINK, WATERPROOFED	EACH						
0142 808-10033	902.000	0.60000	541.20	0.60000	541.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0143 808-10034	5,284.000	0.60000	3,170.40	0.60000	3,170.40		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0144 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	350.000 LFT	0.75000	262.50	0.75000	262.50		
0145 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	234.000 LFT	14.00000	3,276.00	14.00000	3,276.00		
0146 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	2.000 EACH	1,750.00000	3,500.00	1,750.00000	3,500.00		
0147 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	137.000 LFT	6.00000	822.00	6.00000	822.00		
0148 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	17.000 EACH	165.00000	2,805.00	165.00000	2,805.00		

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0149 808-10099	1,559.000	14.00000	21,826.00	14.00000	21,826.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0150 808-10102	88.000	10.00000	880.00	10.00000	880.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0151 808-12032	6,537.000	0.60000	3,922.20	1.80000	11,766.60		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0152 306-08034	663.000	2.25000	1,491.75	10.00000	6,630.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0153 401-12137	1,600.000	90.00000	144,000.00	95.00000	152,000.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0154 621-01004	1.000	600.00000	600.00	600.00000	600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -41146-A **Counties:** NOBLE

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 240 **Project(s):** 170273100LC2

Contract Time: 08/31/24 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:**	
0155 621-06545	1.000	1,404.00000	1,404.00	1,405.00000	1,405.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0156 621-06554	75.000	11.95000	896.25	11.95000	896.25		
SEED MIXTURE, U	LBS						
0157 805-78790	2.000	700.00000	1,400.00	650.00000	1,300.00		
LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	EACH						
Section Totals:			$5,978,539.00		$6,576,528.98		
Life Cycle Costs:							
Section Total with LCC:			$5,978,539.00		$6,576,528.98		
Contract Item Totals			**$5,978,539.00**		**$6,576,528.98**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,978,539.00**		**$6,576,528.98**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41160-A **Counties:** DUBOIS, SPENCER

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 270 **Project(s):** 180097000ST6, 200089400ST6

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY INC Unit Price	(1) J H RUDOLPH & COMPANY INC Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -41160-A **Counties:** DUBOIS, SPENCER

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 270 **Project(s):** 180097000ST6, 200089400ST6

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY INC Unit Price	(1) J H RUDOLPH & COMPANY INC Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	108,000.00000	108,000.00	115,000.00000	115,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 207-08264	1,222.000	28.00000	34,216.00	9.00000	10,998.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0013 303-01180	1,126.000	44.00000	49,544.00	35.00000	39,410.00		
COMPACTED AGGREGATE NO. 53	TON						
0014 304-12623	1,057.000	150.00000	158,550.00	290.00000	306,530.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						

Contract ID: R -41160-A **Counties:** DUBOIS, SPENCER

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 270 **Project(s):** 180097000ST6, 200089400ST6

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 304-12624 HMA PATCHING PARTIAL DEPTH, TYPE B	661.000 TON	180.00000	118,980.00	250.00000	165,250.00		
0016 306-08036 MILLING, ASPHALT, 2 IN.	103,716.000 SYS	0.85000	88,158.60	1.08000	112,013.28		
0017 306-08432 MILLING, APPROACH	6,115.000 SYS	2.70000	16,510.50	1.08000	6,604.20		
0018 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	11,409.000 TON	99.00000	1,129,491.00	102.00000	1,163,718.00		
0019 401-10258 JOINT ADHESIVE, SURFACE	42,997.000 LFT	0.20000	8,599.40	0.40000	17,198.80		
0020 401-11785 LIQUID ASPHALT SEALANT , RPE	42,997.000 LFT	0.20000	8,599.40	1.50000	64,495.50		
0021 401-12169 INERTIAL PROFILER, HMA	(1) LS	10,800.00000	10,800.00	1,250.00000	1,250.00		
0022 406-05520 ASPHALT FOR TACK COAT	31.000 TON	723.00000	22,413.00	800.00000	24,800.00		

Contract ID: R -41160-A **Counties:** DUBOIS, SPENCER

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 270 **Project(s):** 180097000ST6, 200089400ST6

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY INC Unit Price	(1) J H RUDOLPH & COMPANY INC Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 408-12028	7.000	690.00000	4,830.00	1,250.00000	8,750.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0024 606-12400	66,278.000	0.50000	33,139.00	0.43000	28,499.54		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0025 610-07487	674.000	145.00000	97,730.00	180.00000	121,320.00		
HMA FOR APPROACHES, TYPE B	TON						
0026 615-06527	3.000	2,320.00000	6,960.00	2,100.00000	6,300.00		
MONUMENT, SECTION CORNER	EACH						
0027 628-09403	8.000	1,800.00000	14,400.00	2,000.00000	16,000.00		
FIELD OFFICE, C	MOS						
0028 628-11976	2.000	500.00000	1,000.00	125.00000	250.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0029 801-06203	23,945.000	0.28000	6,704.60	0.10000	2,394.50		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: R -41160-A **Counties:** DUBOIS, SPENCER

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 270 **Project(s):** 180097000ST6, 200089400ST6

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-06207	37,985.000	1.09000	41,403.65	0.50000	18,992.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031 801-06211	1.000	380.00000	380.00	375.00000	375.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0032 801-06218	27.000	14.00000	378.00	6.00000	162.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0033 801-06640	51.000	208.00000	10,608.00	150.00000	7,650.00		
CONSTRUCTION SIGN, A	EACH						
0034 801-06775	(1)	87,500.00000	87,500.00	52,350.00000	52,350.00		
MAINTAINING TRAFFIC	LS						
0035 801-11662	254.000	4.30000	1,092.20	6.00000	1,524.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.	LFT						

Contract ID: R -41160-A **Counties:** DUBOIS, SPENCER

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 270 **Project(s):** 180097000ST6, 200089400ST6

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 808-09381	(1)	6,978.00000	6,978.00	4,500.00000	4,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0037 808-10049	37,661.000	1.00000	37,661.00	0.58000	21,843.38		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0038 808-10057	11,318.000	1.00000	11,318.00	0.58000	6,564.44		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0039 808-12764	1,542.000	0.61000	940.62	0.45000	693.90		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0040 808-12841	3,519.000	1.00000	3,519.00	0.65000	2,287.35		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0041 808-75007	27,975.000	0.22000	6,154.50	0.35000	9,791.25		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0042 808-75047	19,948.000	0.27000	5,385.96	0.35000	6,981.80		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -41160-A **Counties:** DUBOIS, SPENCER

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 270 **Project(s):** 180097000ST6, 200089400ST6

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-75278		254.000	10.00000	2,540.00	2.45000	622.30		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0044 808-75297		27.000	20.00000	540.00	4.50000	121.50		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0045 808-75320		1.000	400.00000	400.00	135.00000	135.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0046 808-75996		711.000	8.50000	6,043.50	8.00000	5,688.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0047 808-75998		652.000	39.00000	25,428.00	35.00000	22,820.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						

Indiana Department of Transportation

Contract ID: R -41160-A **Counties:** DUBOIS, SPENCER

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 270 **Project(s):** 180097000ST6, 200089400ST6

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY INC Unit Price	(1) J H RUDOLPH & COMPANY INC Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,169,903.93		$2,383,892.24		
Life Cycle Costs:							
Section Total with LCC:			$2,169,903.93		$2,383,892.24		
Contract Item Totals			**$2,169,903.93**		**$2,383,892.24**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,169,903.93**		**$2,383,892.24**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41436-A
Counties: MARSHALL
Letting Date: December 07, 2022
District(s): LaPorte
Call Order: 280
Project(s): 170301900ST4, 170302200ST4, 170302800ST4, 170302900ST4, 180020500ST4
Contract Time: 09/01/23 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STRUCTURE, NEW AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	(2) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	37,500.00000	37,500.00	22,500.00000	22,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -41436-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170301900ST4, 170302200ST4, 170302800ST4, 170302900ST4, 180020500ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	125,000.00000	125,000.00	135,000.00000	135,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-02245	11.000	1,000.00000	11,000.00	350.00000	3,850.00		
TREE 6 IN., REMOVE	EACH						
0011 201-02250	9.000	2,000.00000	18,000.00	750.00000	6,750.00		
TREE 10 IN., REMOVE	EACH						
0012 201-02255	4.000	2,500.00000	10,000.00	1,250.00000	5,000.00		
TREE 18 IN., REMOVE	EACH						
0013 201-52370	(1)	42,500.00000	42,500.00	25,000.00000	25,000.00		
CLEARING RIGHT OF WAY	LS						
0014 202-51328	(1)	37,500.00000	37,500.00	4,994.06000	4,994.06		
PRESENT STRUCTURE, REMOVE PORTIONS	LS						

Contract ID: R -41436-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170301900ST4, 170302200ST4, 170302800ST4, 170302900ST4, 180020500ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP CONSTRUCTION INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-96133	200.000	20.00000	4,000.00	10.00000	2,000.00		
PIPE, REMOVE		LFT						
0016	202-99187	475.000	10.00000	4,750.00	15.00000	7,125.00		
FENCE, FARM FIELD, REMOVE		LFT						
0017	203-02000	55.000	85.00000	4,675.00	30.00000	1,650.00		
EXCAVATION, COMMON		CYS						
0018	203-02070	140.000	105.00000	14,700.00	65.00000	9,100.00		
BORROW		CYS						
0019	203-51223	55.000	125.00000	6,875.00	45.00000	2,475.00		
EXCAVATION, WATERWAY		CYS						
0020	205-11626	5.000	30,000.00000	150,000.00	98,800.00000	494,000.00		
PUMP AROUND		EACH						
0021	205-12108	17,816.000	1.00000	17,816.00	1.00000	17,816.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0022	205-12616	(1)	95,000.00000	95,000.00	11,000.00000	11,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						

Contract ID: R -41436-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170301900ST4, 170302200ST4, 170302800ST4, 170302900ST4, 180020500ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12618	(1)	25,000.00000	25,000.00	5,000.00000	5,000.00		
SWQCP PREPARATION	LS						
0024 206-51220	60.000	125.00000	7,500.00	45.00000	2,700.00		
EXCAVATION, WET	CYS						
0025 207-12498	143.000	60.00000	8,580.00	80.00000	11,440.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0026 211-09265	79.000	90.00000	7,110.00	90.00000	7,110.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 301-12232	14.000	90.00000	1,260.00	100.00000	1,400.00		
COMPACTED AGGREGATE NO. 5	CYS						
0028 301-12233	19.000	90.00000	1,710.00	100.00000	1,900.00		
COMPACTED AGGREGATE NO. 8	CYS						
0029 303-01180	56.000	85.00000	4,760.00	90.00000	5,040.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -41436-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170301900ST4, 170302200ST4, 170302800ST4, 170302900ST4, 180020500ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 306-08034	148.000	40.00000	5,920.00	50.00000	7,400.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 401-07322	22.000	257.00000	5,654.00	277.00000	6,094.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032 401-07392	18.000	255.00000	4,590.00	275.00000	4,950.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0033 401-07408	55.000	146.00000	8,030.00	158.00000	8,690.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034 401-10258	270.000	0.60000	162.00	0.60000	162.00		
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	120.000	0.60000	72.00	0.60000	72.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	390.000	0.60000	234.00	0.60000	234.00		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -41436-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170301900ST4, 170302200ST4, 170302800ST4, 170302900ST4, 180020500ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 406-05520	2.000	800.00000	1,600.00	800.00000	1,600.00		
ASPHALT FOR TACK COAT	TON						
0038 408-07478	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0039 603-06040	248.000	22.55000	5,592.40	64.00000	15,872.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0040 603-06042	245.000	22.00000	5,390.00	59.00000	14,455.00		
FENCE, FARM FIELD, BARBED WIRE , 48 INCH	LFT						
0041 615-06490	23.000	278.25000	6,399.75	255.00000	5,865.00		
RIGHT-OF-WAY MARKER	EACH						
0042 615-06505	2.000	1,050.00000	2,100.00	1,800.00000	3,600.00		
MONUMENT, B	EACH						
0043 616-05688	60.000	130.00000	7,800.00	200.00000	12,000.00		
RIPRAP, CLASS 1	TON						

Contract ID: R -41436-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170301900ST4, 170302200ST4, 170302800ST4, 170302900ST4, 180020500ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-05689	125.000	135.00000	16,875.00	210.00000	26,250.00		
RIPRAP, CLASS 2	TON						
0045 616-06405	121.000	85.00000	10,285.00	150.00000	18,150.00		
RIPRAP, REVETMENT	TON						
0046 616-12246	186.000	7.25000	1,348.50	3.50000	651.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0047 616-12249	332.000	7.25000	2,407.00	4.00000	1,328.00		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0048 621-01004	5.000	367.50000	1,837.50	350.00000	1,750.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-06559	4,676.000	4.00000	18,704.00	1.94000	9,071.44		
MULCHED SEEDING R	SYS						
0050 621-06570	465.000	100.00000	46,500.00	75.00000	34,875.00		
TOPSOIL	CYS						

Contract ID: R -41436-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170301900ST4, 170302200ST4, 170302800ST4, 170302900ST4, 180020500ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-12612	4.000	483.00000	1,932.00	460.00000	1,840.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0052 628-12683	6.000	2,750.00000	16,500.00	9,000.00000	54,000.00		
FIELD OFFICE, D	MOS						
0053 702-51005	34.000	4,750.00000	161,500.00	3,525.00000	119,850.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0054 703-06029	5,030.000	3.15000	15,844.50	3.00000	15,090.00		
REINFORCING BARS, EPOXY COATED	LBS						
0055 715-01354	959.000	35.00000	33,565.00	40.00000	38,360.00		
CLEAN EXISTING PIPE	LFT						
0056 715-05129	59.000	250.00000	14,750.00	1,000.00000	59,000.00		
PIPE, TYPE 1, CIRCULAR, 54 IN.	LFT						
0057 715-05244	10.000	450.00000	4,500.00	600.00000	6,000.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SFT	LFT						

Contract ID: R -41436-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170301900ST4, 170302200ST4, 170302800ST4, 170302900ST4, 180020500ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-07090	1.000	8,500.00000	8,500.00	10,500.00000	10,500.00		
CONCRETE ANCHOR, MIN. AREA 11.6 SFT	EACH						
0059 715-12702	1.000	22,250.00000	22,250.00	37,500.00000	37,500.00		
GRATED BOX END SECTION, I, 3:1, DIAMETER 54 IN	EACH						
0060 725-10227	252.000	685.00000	172,620.00	1,660.00000	418,320.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 18.9-19.0 SFT	LFT						
0061 725-11042	408.000	950.00000	387,600.00	1,885.00000	769,080.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 27.7-28.3 SFT	LFT						
0062 725-11420	254.000	600.00000	152,400.00	445.50000	113,157.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 10.2 SFT	LFT						
0063 725-11710	45.000	1,600.00000	72,000.00	1,071.50000	48,217.50		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 7.6 SFT	LFT						

Contract ID: R -41436-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170301900ST4, 170302200ST4, 170302800ST4, 170302900ST4, 180020500ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW AND PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-04308	7.000		183.75000	1,286.25	345.00000	2,415.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0065 801-06625	36.000		78.75000	2,835.00	169.00000	6,084.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0066 801-06640	102.000		157.50000	16,065.00	229.00000	23,358.00		
CONSTRUCTION SIGN, A	EACH							
0067 801-06775	(1)		52,500.00000	52,500.00	25,000.00000	25,000.00		
MAINTAINING TRAFFIC	LS							
0068 801-07118	48.000		15.75000	756.00	25.00000	1,200.00		
BARRICADE, III-A	LFT							
0069 801-07119	116.000		15.75000	1,827.00	25.00000	2,900.00		
BARRICADE, III-B	LFT							
0070 802-04893	2.000		341.25000	682.50	210.00000	420.00		
REFERENCE POST	EACH							

Contract ID: R -41436-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170301900ST4, 170302200ST4, 170302800ST4, 170302900ST4, 180020500ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW AND PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 802-05704	84.000		26.25000	2,205.00	31.00000	2,604.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0072 802-09838	24.000		35.95000	862.80	22.00000	528.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0073 808-75007	180.000		3.05000	549.00	5.00000	900.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0074 808-75047	30.000		3.05000	91.50	5.00000	150.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
Section Totals:				$1,931,865.70		$2,713,900.00		
Life Cycle Costs:								
Section Total with LCC:				$1,931,865.70		$2,713,900.00		
Contract Item Totals				**$1,931,865.70**		**$2,713,900.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		

Contract ID: R -41436-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170301900ST4, 170302200ST4, 170302800ST4, 170302900ST4, 180020500ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, NEW AND PIPE LINING

Contract Grand Totals	**$1,931,865.70**	**$2,713,900.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	31,900.00000	31,900.00	18,000.00000	18,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	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)	28,487.00000	28,487.00	50,000.00000	50,000.00	40,792.70000	40,792.70
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	42,622.00000	42,622.00	20,000.00000	20,000.00	40,000.00000	40,000.00
CLEARING RIGHT OF WAY	LS						
0012 203-02000	90.000	51.15000	4,603.50	50.00000	4,500.00	75.00000	6,750.00
EXCAVATION, COMMON	CYS						
0013 203-02010	39.000	75.17000	2,931.63	100.00000	3,900.00	150.00000	5,850.00
EXCAVATION, ROCK	CYS						
0014 203-02070	239.000	79.18000	18,924.02	55.00000	13,145.00	70.00000	16,730.00
BORROW	CYS						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 205-11626	2.000	7,877.15000	15,754.30	7,500.00000	15,000.00	25,000.00000	50,000.00
PUMP AROUND	EACH						
0016 205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	6,875.00000	6,875.00	8,000.00000	8,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,500.00000	3,500.00	8,000.00000	8,000.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0019 207-09935	693.000	43.15000	29,902.95	55.00000	38,115.00	50.00000	34,650.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	48.000	69.88000	3,354.24	35.00000	1,680.00	75.00000	3,600.00
B BORROW	CYS						
0021 211-09265	712.000	59.61000	42,442.32	45.00000	32,040.00	70.00000	49,840.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12238	73.000	7.15000	521.95	6.00000	438.00	10.00000	730.00
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0023 301-12232	32.000	82.32000	2,634.24	50.00000	1,600.00	40.00000	1,280.00
COMPACTED AGGREGATE NO. 5	CYS						
0024 301-12233	75.000	82.94000	6,220.50	50.00000	3,750.00	60.00000	4,500.00
COMPACTED AGGREGATE NO. 8	CYS						
0025 303-01180	176.000	80.04000	14,087.04	35.00000	6,160.00	80.00000	14,080.00
COMPACTED AGGREGATE NO. 53	TON						
0026 304-07493	139.000	176.01000	24,465.39	165.00000	22,935.00	145.00000	20,155.00
WIDENING WITH HMA, TYPE B	TON						
0027 306-08034	515.000	16.57000	8,533.55	12.00000	6,180.00	15.00000	7,725.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 401-07322	88.000	192.08000	16,903.04	185.00000	16,280.00	275.00000	24,200.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 401-07392	40.000	158.93000	6,357.20	185.00000	7,400.00	295.00000	11,800.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07424	96.000	146.36000	14,050.56	185.00000	17,760.00	205.00000	19,680.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0031 401-10258	351.000	1.60000	561.60	1.00000	351.00	5.00000	1,755.00
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	90.000	1.60000	144.00	1.00000	90.00	10.00000	900.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	351.000	1.62000	568.62	1.00000	351.00	2.00000	702.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0034 406-05521	1,620.000	0.92000	1,490.40	0.50000	810.00	0.50000	810.00
ASPHALT FOR TACK COAT	SYS						
0035 408-12028	2.000	5,756.61000	11,513.22	1,780.00000	3,560.00	7,000.00000	14,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0036 601-12287	2.000	1,800.00000	3,600.00	3,700.00000	7,400.00	1,800.00000	3,600.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0037 601-94689	4.000	3,300.00000	13,200.00	4,250.00000	17,000.00	3,300.00000	13,200.00
GUARDRAIL, END TREATMENT, OS	EACH						
0038 606-12399	400.000	49.93000	19,972.00	27.00000	10,800.00	26.00000	10,400.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0039 615-06490	12.000	190.00000	2,280.00	165.00000	1,980.00	190.00000	2,280.00
RIGHT-OF-WAY MARKER	EACH						
0040 615-06505	7.000	950.00000	6,650.00	1,310.00000	9,170.00	950.00000	6,650.00
MONUMENT, B	EACH						
0041 616-05688	225.000	64.78000	14,575.50	125.00000	28,125.00	75.00000	16,875.00
RIPRAP, CLASS 1	TON						
0042 616-06405	14.000	59.95000	839.30	120.00000	1,680.00	75.00000	1,050.00
RIPRAP, REVETMENT	TON						
0043 616-12246	368.000	6.32000	2,325.76	6.00000	2,208.00	3.00000	1,104.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) LOUISVILLE PAVING CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	621-01004	2.000	650.62000	1,301.24	1,500.00000	3,000.00	975.00000	1,950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0045	621-06559	1,562.000	1.99000	3,108.38	2.50000	3,905.00	2.15000	3,358.30
MULCHED SEEDING R		SYS						
0046	628-09403	9.000	1,409.03000	12,681.27	1,300.00000	11,700.00	2,000.00000	18,000.00
FIELD OFFICE, C		MOS						
0047	628-11976	3.000	1,015.94000	3,047.82	900.00000	2,700.00	1,500.00000	4,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0048	714-11187	51.000	2,834.81000	144,575.31	3,000.00000	153,000.00	3,000.00000	153,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 6 FT		LFT						
0049	714-11444	40.000	4,655.53000	186,221.20	4,550.00000	182,000.00	4,500.00000	180,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 7 FT		LFT						
0050	801-04308	10.000	200.00000	2,000.00	135.00000	1,350.00	200.00000	2,000.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-06625	51.000	85.00000	4,335.00	85.00000	4,335.00	85.00000	4,335.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052 801-06640	26.000	175.00000	4,550.00	130.00000	3,380.00	175.00000	4,550.00
CONSTRUCTION SIGN, A	EACH						
0053 801-06645	6.000	75.00000	450.00	80.00000	480.00	75.00000	450.00
CONSTRUCTION SIGN, B	EACH						
0054 801-06775	(1)	11,633.00000	11,633.00	35,000.00000	35,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						
0055 801-07118	96.000	9.00000	864.00	14.00000	1,344.00	9.00000	864.00
BARRICADE, III-A	LFT						
0056 801-07119	144.000	9.00000	1,296.00	14.00000	2,016.00	9.00000	1,296.00
BARRICADE, III-B	LFT						
0057 802-05701	44.000	27.00000	1,188.00	53.00000	2,332.00	27.00000	1,188.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0058 802-09838	12.000	42.00000	504.00	0.85000	10.20	42.00000	504.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 808-06713	702.000	1.15000	807.30	0.85000	596.70	2.00000	1,404.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0060 808-06714	702.000	1.15000	807.30	0.85000	596.70	2.00000	1,404.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$794,168.65		$798,161.60		$865,000.00
Life Cycle Costs:							
Section Total with LCC:			$794,168.65		$798,161.60		$865,000.00
Contract Item Totals			**$794,168.65**		**$798,161.60**		**$865,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$794,168.65**		**$798,161.60**		**865,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	14,500.00000	14,500.00	22,000.00000	22,000.00
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 -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	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)	44,550.00000	44,550.00	44,500.00000	44,500.00	46,763.67000	46,763.67
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	35,507.90000	35,507.90	29,500.00000	29,500.00	45,000.00000	45,000.00
CLEARING RIGHT OF WAY	LS						
0012 203-02000	90.000	100.00000	9,000.00	72.00000	6,480.00	395.00000	35,550.00
EXCAVATION, COMMON	CYS						
0013 203-02010	39.000	170.00000	6,630.00	125.00000	4,875.00	395.00000	15,405.00
EXCAVATION, ROCK	CYS						
0014 203-02070	239.000	50.00000	11,950.00	50.00000	11,950.00	15.00000	3,585.00
BORROW	CYS						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) E & B PAVING LLC Unit Price	(6) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-11626	2.000	11,000.00000	22,000.00	21,000.00000	42,000.00	12,000.00000	24,000.00
PUMP AROUND	EACH						
0016 205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	2,900.00000	2,900.00	8,500.00000	8,500.00	22,961.33000	22,961.33
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,900.00000	2,900.00	3,150.00000	3,150.00	2,900.00000	2,900.00
SWQCP PREPARATION	LS						
0019 207-09935	693.000	50.00000	34,650.00	44.00000	30,492.00	60.00000	41,580.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	48.000	80.00000	3,840.00	44.00000	2,112.00	36.00000	1,728.00
B BORROW	CYS						
0021 211-09265	712.000	70.00000	49,840.00	88.00000	62,656.00	51.24000	36,482.88
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 214-12238	73.000		4.00000	292.00	16.00000	1,168.00	13.00000	949.00
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS							
0023 301-12232	32.000		170.00000	5,440.00	82.00000	2,624.00	130.00000	4,160.00
COMPACTED AGGREGATE NO. 5	CYS							
0024 301-12233	75.000		160.00000	12,000.00	70.00000	5,250.00	165.00000	12,375.00
COMPACTED AGGREGATE NO. 8	CYS							
0025 303-01180	176.000		90.00000	15,840.00	85.00000	14,960.00	110.00000	19,360.00
COMPACTED AGGREGATE NO. 53	TON							
0026 304-07493	139.000		300.00000	41,700.00	230.00000	31,970.00	180.00000	25,020.00
WIDENING WITH HMA, TYPE B	TON							
0027 306-08034	515.000		30.00000	15,450.00	16.00000	8,240.00	27.00000	13,905.00
MILLING, ASPHALT, 1 1/2 IN.	SYS							
0028 401-07322	88.000		300.00000	26,400.00	215.00000	18,920.00	284.00000	24,992.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) E & B PAVING LLC Unit Price	(6) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 401-07392	40.000	195.00000	7,800.00	210.00000	8,400.00	200.00000	8,000.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07424	96.000	175.00000	16,800.00	205.00000	19,680.00	200.00000	19,200.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0031 401-10258	351.000	2.50000	877.50	7.00000	2,457.00	0.10000	35.10
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	90.000	2.50000	225.00	13.00000	1,170.00	0.10000	9.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	351.000	1.00000	351.00	3.50000	1,228.50	5.35000	1,877.85
LIQUID ASPHALT SEALANT , RPE	LFT						
0034 406-05521	1,620.000	0.50000	810.00	0.20000	324.00	0.25000	405.00
ASPHALT FOR TACK COAT	SYS						
0035 408-12028	2.000	1,000.00000	2,000.00	3,000.00000	6,000.00	1,250.00000	2,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) E & B PAVING LLC Unit Price	(6) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 601-12287	2.000	1,800.00000	3,600.00	1,900.00000	3,800.00	1,500.00000	3,000.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0037 601-94689	4.000	3,300.00000	13,200.00	3,450.00000	13,800.00	3,850.00000	15,400.00
GUARDRAIL, END TREATMENT, OS	EACH						
0038 606-12399	400.000	33.00000	13,200.00	27.50000	11,000.00	47.00000	18,800.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0039 615-06490	12.000	190.00000	2,280.00	200.00000	2,400.00	285.00000	3,420.00
RIGHT-OF-WAY MARKER	EACH						
0040 615-06505	7.000	950.00000	6,650.00	1,000.00000	7,000.00	1,150.00000	8,050.00
MONUMENT, B	EACH						
0041 616-05688	225.000	150.00000	33,750.00	177.00000	39,825.00	155.00000	34,875.00
RIPRAP, CLASS 1	TON						
0042 616-06405	14.000	180.00000	2,520.00	67.00000	938.00	145.00000	2,030.00
RIPRAP, REVETMENT	TON						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0043 616-12246	368.000	2.00000	736.00	3.50000	1,288.00	4.00000	1,472.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0044 621-01004	2.000	975.00000	1,950.00	1,025.00000	2,050.00	250.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06559	1,562.000	13.00000	20,306.00	2.25000	3,514.50	1.00000	1,562.00
MULCHED SEEDING R	SYS						
0046 628-09403	9.000	1,500.00000	13,500.00	2,200.00000	19,800.00	2,650.00000	23,850.00
FIELD OFFICE, C	MOS						
0047 628-11976	3.000	500.00000	1,500.00	1,500.00000	4,500.00	600.00000	1,800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 714-11187	51.000	3,175.00000	161,925.00	3,030.00000	154,530.00	2,960.00000	150,960.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 6 FT	LFT						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) E & B PAVING LLC Unit Price	(6) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0049 714-11444		40.000	4,858.00000	194,320.00	4,900.00000	196,000.00	4,200.00000	168,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 7 FT		LFT						
0050 801-04308		10.000	200.00000	2,000.00	210.00000	2,100.00	245.00000	2,450.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0051 801-06625		51.000	85.00000	4,335.00	90.00000	4,590.00	95.00000	4,845.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0052 801-06640		26.000	175.00000	4,550.00	184.00000	4,784.00	165.00000	4,290.00
CONSTRUCTION SIGN, A		EACH						
0053 801-06645		6.000	75.00000	450.00	79.00000	474.00	95.00000	570.00
CONSTRUCTION SIGN, B		EACH						
0054 801-06775		(1)	10,000.00000	10,000.00	22,750.60000	22,750.60	29,491.70000	29,491.70
MAINTAINING TRAFFIC		LS						
0055 801-07118		96.000	9.00000	864.00	9.50000	912.00	10.00000	960.00
BARRICADE, III-A		LFT						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) E & B PAVING LLC Unit Price	(6) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0056 801-07119	144.000	9.00000	1,296.00	9.50000	1,368.00	10.00000	1,440.00
BARRICADE, III-B	LFT						
0057 802-05701	44.000	27.00000	1,188.00	28.35000	1,247.40	24.50000	1,078.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0058 802-09838	12.000	42.00000	504.00	44.10000	529.20	27.50000	330.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0059 808-06713	702.000	1.15000	807.30	1.20000	842.40	1.45000	1,017.90
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0060 808-06714	702.000	1.15000	807.30	1.20000	842.40	1.45000	1,017.90
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$888,000.00		$896,000.00		$923,961.33
Life Cycle Costs:							
Section Total with LCC:			$888,000.00		$896,000.00		$923,961.33
Contract Item Totals			**$888,000.00**		**$896,000.00**		**$923,961.33**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$888,000.00**	**$896,000.00**	**923,961.33**

( ) indicates item is bid as Lump Sum

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	(7) FORCE CONSTRUCTION CO INC Ext Amount	(8) DAVE OMARA CONTRACTOR INC Unit Price	(8) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,170.00000	14,170.00	20,000.00000	20,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	52,598.59000	52,598.59	56,500.00000	56,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	150,000.00000	150,000.00	41,600.00000	41,600.00		
CLEARING RIGHT OF WAY	LS						
0012 203-02000	90.000	329.00000	29,610.00	140.00000	12,600.00		
EXCAVATION, COMMON	CYS						
0013 203-02010	39.000	179.00000	6,981.00	225.00000	8,775.00		
EXCAVATION, ROCK	CYS						
0014 203-02070	239.000	51.00000	12,189.00	75.00000	17,925.00		
BORROW	CYS						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-11626	2.000	17,120.00000	34,240.00	25,000.00000	50,000.00		
PUMP AROUND	EACH						
0016 205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	17,800.00000	17,800.00	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	6,780.00000	6,780.00	5,000.00000	5,000.00		
SWQCP PREPARATION	LS						
0019 207-09935	693.000	31.00000	21,483.00	45.00000	31,185.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	48.000	132.00000	6,336.00	125.00000	6,000.00		
B BORROW	CYS						
0021 211-09265	712.000	82.00000	58,384.00	80.00000	56,960.00		
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	(7) FORCE CONSTRUCTION CO INC Ext Amount	(8) DAVE OMARA CONTRACTOR INC Unit Price	(8) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 214-12238	73.000	20.00000	1,460.00	25.00000	1,825.00		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0023 301-12232	32.000	80.00000	2,560.00	150.00000	4,800.00		
COMPACTED AGGREGATE NO. 5	CYS						
0024 301-12233	75.000	80.00000	6,000.00	155.00000	11,625.00		
COMPACTED AGGREGATE NO. 8	CYS						
0025 303-01180	176.000	48.00000	8,448.00	60.00000	10,560.00		
COMPACTED AGGREGATE NO. 53	TON						
0026 304-07493	139.000	278.00000	38,642.00	375.00000	52,125.00		
WIDENING WITH HMA, TYPE B	TON						
0027 306-08034	515.000	27.00000	13,905.00	30.00000	15,450.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 401-07322	88.000	339.00000	29,832.00	340.00000	29,920.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) FORCE CONSTRUCTION CO INC		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0029 401-07392	40.000		220.00000	8,800.00	340.00000	13,600.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0030 401-07424	96.000		198.00000	19,008.00	340.00000	32,640.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON							
0031 401-10258	351.000		2.80000	982.80	1.00000	351.00		
JOINT ADHESIVE, SURFACE	LFT							
0032 401-10259	90.000		2.80000	252.00	1.00000	90.00		
JOINT ADHESIVE, INTERMEDIATE	LFT							
0033 401-11785	351.000		1.10000	386.10	12.00000	4,212.00		
LIQUID ASPHALT SEALANT , RPE	LFT							
0034 406-05521	1,620.000		0.55000	891.00	0.50000	810.00		
ASPHALT FOR TACK COAT	SYS							
0035 408-12028	2.000		2,260.00000	4,520.00	4,700.00000	9,400.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON							

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) FORCE CONSTRUCTION CO INC		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0036 601-12287	2.000		2,040.00000	4,080.00	2,500.00000	5,000.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH							
0037 601-94689	4.000		3,730.00000	14,920.00	4,500.00000	18,000.00		
GUARDRAIL, END TREATMENT, OS	EACH							
0038 606-12399	400.000		38.00000	15,200.00	35.00000	14,000.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0039 615-06490	12.000		215.00000	2,580.00	350.00000	4,200.00		
RIGHT-OF-WAY MARKER	EACH							
0040 615-06505	7.000		1,070.00000	7,490.00	1,200.00000	8,400.00		
MONUMENT, B	EACH							
0041 616-05688	225.000		90.00000	20,250.00	90.00000	20,250.00		
RIPRAP, CLASS 1	TON							
0042 616-06405	14.000		105.00000	1,470.00	100.00000	1,400.00		
RIPRAP, REVETMENT	TON							

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) FORCE CONSTRUCTION CO INC		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0043 616-12246	368.000		3.40000	1,251.20	10.00000	3,680.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0044 621-01004	2.000		1,100.00000	2,200.00	1,250.00000	2,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045 621-06559	1,562.000		2.40000	3,748.80	5.00000	7,810.00		
MULCHED SEEDING R	SYS							
0046 628-09403	9.000		4,070.00000	36,630.00	2,550.00000	22,950.00		
FIELD OFFICE, C	MOS							
0047 628-11976	3.000		2,830.00000	8,490.00	1,000.00000	3,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH							
0048 714-11187	51.000		2,500.00000	127,500.00	4,000.00000	204,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 6 FT	LFT							

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) FORCE CONSTRUCTION CO INC		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0049 714-11444	40.000		5,000.00000	200,000.00	6,000.00000	240,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 7 FT	LFT							
0050 801-04308	10.000		277.00000	2,770.00	300.00000	3,000.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0051 801-06625	51.000		107.00000	5,457.00	150.00000	7,650.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0052 801-06640	26.000		187.00000	4,862.00	250.00000	6,500.00		
CONSTRUCTION SIGN, A	EACH							
0053 801-06645	6.000		107.00000	642.00	200.00000	1,200.00		
CONSTRUCTION SIGN, B	EACH							
0054 801-06775	(1)		27,350.00000	27,350.00	15,000.00000	15,000.00		
MAINTAINING TRAFFIC	LS							
0055 801-07118	96.000		11.00000	1,056.00	18.00000	1,728.00		
BARRICADE, III-A	LFT							

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	(7) FORCE CONSTRUCTION CO INC Ext Amount	(8) DAVE OMARA CONTRACTOR INC Unit Price	(8) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0056 801-07119	144.000	11.00000	1,584.00	18.00000	2,592.00		
BARRICADE, III-B	LFT						
0057 802-05701	44.000	31.00000	1,364.00	40.00000	1,760.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0058 802-09838	12.000	47.00000	564.00	50.00000	600.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0059 808-06713	702.000	1.60000	1,123.20	3.00000	2,106.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0060 808-06714	702.000	1.60000	1,123.20	3.00000	2,106.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,051,971.89		$1,130,393.00		
Life Cycle Costs:							
Section Total with LCC:			$1,051,971.89		$1,130,393.00		
Contract Item Totals			**$1,051,971.89**		**$1,130,393.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -41444-A **Counties:** SCOTT

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 290 **Project(s):** 180099500ST5, 180101900ST5

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$1,051,971.89**	**$1,130,393.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	8,900.00000	8,900.00	8,900.00000	8,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 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)	35,000.00000	35,000.00	32,685.00000	32,685.00	43,000.00000	43,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	12,500.00000	12,500.00	17,845.00000	17,845.00	33,000.00000	33,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51328	(1)	55,000.00000	55,000.00	65,432.00000	65,432.00	33,000.00000	33,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013 202-93741	4.000	750.00000	3,000.00	500.00000	2,000.00	566.00000	2,264.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	203.000	50.00000	10,150.00	85.00000	17,255.00	67.00000	13,601.00
EXCAVATION, COMMON	CYS						
0015 203-02010	25.000	500.00000	12,500.00	185.00000	4,625.00	235.00000	5,875.00
EXCAVATION, ROCK	CYS						
0016 203-02070	35.000	40.00000	1,400.00	90.00000	3,150.00	74.00000	2,590.00
BORROW	CYS						
0017 205-11626	2.000	8,500.00000	17,000.00	6,700.00000	13,400.00	17,000.00000	34,000.00
PUMP AROUND	EACH						
0018 205-12108	20,500.000	1.00000	20,500.00	1.00000	20,500.00	1.00000	20,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	6,000.00000	6,000.00	3,800.00000	3,800.00	2,800.00000	2,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	6,000.00000	6,000.00	3,000.00000	3,000.00	2,900.00000	2,900.00
SWQCP PREPARATION	LS						
0021 207-08264	42.000	65.00000	2,730.00	85.00000	3,570.00	40.00000	1,680.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935	413.000	56.00000	23,128.00	55.00000	22,715.00	75.00000	30,975.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-09265	156.000	65.00000	10,140.00	90.00000	14,040.00	90.00000	14,040.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 301-12232	2.000	50.00000	100.00	90.00000	180.00	1,000.00000	2,000.00
COMPACTED AGGREGATE NO. 5	CYS						
0025 301-12233	11.000	50.00000	550.00	90.00000	990.00	205.00000	2,255.00
COMPACTED AGGREGATE NO. 8	CYS						
0026 303-01180	402.000	42.00000	16,884.00	49.00000	19,698.00	57.00000	22,914.00
COMPACTED AGGREGATE NO. 53	TON						
0027 303-08210	50.000	42.00000	2,100.00	90.00000	4,500.00	60.00000	3,000.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0028 304-07493	131.000	200.00000	26,200.00	165.00000	21,615.00	350.00000	45,850.00
WIDENING WITH HMA, TYPE B	TON						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08034	1,261.000	7.00000	8,827.00	7.85000	9,898.85	8.00000	10,088.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 401-07322	112.000	200.00000	22,400.00	185.00000	20,720.00	150.00000	16,800.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031 401-10258	654.000	1.00000	654.00	0.50000	327.00	1.00000	654.00
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	1,962.000	1.00000	1,962.00	0.75000	1,471.50	2.00000	3,924.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	654.000	1.00000	654.00	0.50000	327.00	2.00000	1,308.00
LIQUID ASPHALT SEALANT	LFT						
0034 404-05516	584.000	8.00000	4,672.00	30.00000	17,520.00	35.00000	20,440.00
SEAL COAT, 7	SYS						
0035 406-05521	2,192.000	1.00000	2,192.00	0.55000	1,205.60	0.50000	1,096.00
ASPHALT FOR TACK COAT	SYS						
0036 601-01839	1.000	3,850.00000	3,850.00	3,315.00000	3,315.00	3,500.00000	3,500.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-02241	25.000		61.00000	1,525.00	60.00000	1,500.00	57.00000	1,425.00
GUARDRAIL, REMOVE	LFT							
0038 601-12281	350.000		42.00000	14,700.00	25.00000	8,750.00	38.00000	13,300.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0039 601-94689	7.000		4,000.00000	28,000.00	3,320.00000	23,240.00	3,700.00000	25,900.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0040 610-07487	7.500		200.00000	1,500.00	250.00000	1,875.00	380.00000	2,850.00
HMA FOR APPROACHES, TYPE B	TON							
0041 611-06497	1.000		350.00000	350.00	400.00000	400.00	334.00000	334.00
MAILBOX ASSEMBLY, SINGLE	EACH							
0042 615-06490	17.000		175.00000	2,975.00	172.00000	2,924.00	150.00000	2,550.00
RIGHT-OF-WAY MARKER	EACH							
0043 615-06505	4.000		1,500.00000	6,000.00	1,035.00000	4,140.00	1,200.00000	4,800.00
MONUMENT, B	EACH							
0044 616-05688	5.000		250.00000	1,250.00	140.00000	700.00	350.00000	1,750.00
RIPRAP, CLASS 1	TON							

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	616-05689	75.000	150.00000	11,250.00	110.00000	8,250.00	160.00000	12,000.00
RIPRAP, CLASS 2		TON						
0046	616-06405	33.000	120.00000	3,960.00	125.00000	4,125.00	140.00000	4,620.00
RIPRAP, REVETMENT		TON						
0047	616-06451	2.000	300.00000	600.00	185.00000	370.00	200.00000	400.00
RIPRAP, UNIFORM		TON						
0048	616-12246	29.000	6.00000	174.00	15.00000	435.00	15.00000	435.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0049	616-12248	181.000	6.00000	1,086.00	9.00000	1,629.00	15.00000	2,715.00
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0050	616-12249	10.000	6.00000	60.00	19.00000	190.00	200.00000	2,000.00
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0051	616-12251	109.000	6.00000	654.00	6.48000	706.32	18.00000	1,962.00
GEOTEXTILE FOR RIPRAP TYPE 3		SYS						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	621-01004	4.000	400.00000	1,600.00	250.00000	1,000.00	1,050.00000	4,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0053	621-02770	825.000	3.00000	2,475.00	3.00000	2,475.00	22.00000	18,150.00
EROSION CONTROL BLANKET		SYS						
0054	621-06559	2,600.000	2.30000	5,980.00	0.40000	1,040.00	7.00000	18,200.00
MULCHED SEEDING R		SYS						
0055	628-11976	2.000	900.00000	1,800.00	1,000.00000	2,000.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0056	628-12683	6.000	1,500.00000	9,000.00	3,100.00000	18,600.00	2,000.00000	12,000.00
FIELD OFFICE, D		MOS						
0057	702-51005	12.000	2,200.00000	26,400.00	1,300.00000	15,600.00	900.00000	10,800.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0058	702-51005	5.000	3,000.00000	15,000.00	1,600.00000	8,000.00	900.00000	4,500.00
CONCRETE, A, SUBSTRUCTURE , FOR HEADWALL		CYS						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	702-51015	1.500	2,500.00000	3,750.00	3,350.00000	5,025.00	900.00000	1,350.00
CONCRETE, B, FOOTINGS		CYS						
0060	714-12678	20.000	4,000.00000	80,000.00	5,450.00000	109,000.00	4,700.00000	94,000.00
STRUCTURE, EXTENSION COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 8 FT		LFT						
0064	725-11038	90.000	1,400.00000	126,000.00	1,310.00000	117,900.00	1,175.00000	105,750.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 15.9-16.0 SFT		LFT						
0065	801-04308	6.000	140.00000	840.00	125.00000	750.00	125.00000	750.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0066	801-06625	39.000	80.00000	3,120.00	70.00000	2,730.00	70.00000	2,730.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0067	801-06640	43.000	157.00000	6,751.00	150.00000	6,450.00	150.00000	6,450.00
CONSTRUCTION SIGN, A		EACH						
0068	801-06775	(1)	55,000.00000	55,000.00	46,635.00000	46,635.00	22,248.13000	22,248.13
MAINTAINING TRAFFIC		LS						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 801-07118	56.000	12.00000	672.00	10.00000	560.00	10.00000	560.00
BARRICADE, III-A	LFT						
0070 801-07119	48.000	12.00000	576.00	10.00000	480.00	10.00000	480.00
BARRICADE, III-B	LFT						
0071 801-11642	2.000	2,200.00000	4,400.00	2,000.00000	4,000.00	2,000.00000	4,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0072 802-05701	9.000	65.00000	585.00	32.00000	288.00	58.00000	522.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0073 802-09838	15.000	16.50000	247.50	35.00000	525.00	15.00000	225.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0074 808-75043	850.000	4.10000	3,485.00	3.50000	2,975.00	3.50000	2,975.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0075 808-75247	850.000	4.10000	3,485.00	3.50000	2,975.00	3.50000	2,975.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC Unit Price	(1) 5 STAR COMPANY INC Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	(2) PAUL H ROHE COMPANY INC Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	(3) MORPHEY CONSTRUCTION INC. Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0076 715-02629	1.000	1,200.00000	1,200.00	3,700.00000	3,700.00	1,461.24000	1,461.24
SAFETY METAL END SECTION, 6:1, DIAMETER 18 IN.	EACH						
0077 715-05171	50.000	140.00000	7,000.00	145.00000	7,250.00	342.71000	17,135.50
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0078 715-46010	1.000	1,100.00000	1,100.00	3,300.00000	3,300.00	2,535.13000	2,535.13
PIPE END SECTION, DIAMETER 18 IN.	EACH						
Section Totals:			$755,651.50		$757,185.27		$795,000.00
Life Cycle Costs:							
Section Total with LCC:			$755,651.50		$757,185.27		$795,000.00
Contract Item Totals			**$755,651.50**		**$757,185.27**		**$795,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$755,651.50**		**$757,185.27**		**795,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY		(6) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,400.00000	10,400.00	20,000.00000	20,000.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY		(6) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 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)	26,259.86000	26,259.86	80,000.00000	80,000.00	55,000.00000	55,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	33,000.00000	33,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51328	(1)	14,000.00000	14,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013 202-93741	4.000	820.00000	3,280.00	800.00000	3,200.00	600.00000	2,400.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY		(6) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	203-02000	203.000	40.00000	8,120.00	75.00000	15,225.00	65.00000	13,195.00
EXCAVATION, COMMON		CYS						
0015	203-02010	25.000	294.00000	7,350.00	200.00000	5,000.00	375.00000	9,375.00
EXCAVATION, ROCK		CYS						
0016	203-02070	35.000	48.00000	1,680.00	75.00000	2,625.00	100.00000	3,500.00
BORROW		CYS						
0017	205-11626	2.000	11,670.00000	23,340.00	7,500.00000	15,000.00	25,000.00000	50,000.00
PUMP AROUND		EACH						
0018	205-12108	20,500.000	1.00000	20,500.00	1.00000	20,500.00	1.00000	20,500.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	27,600.00000	27,600.00	10,000.00000	10,000.00	55,000.00000	55,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	205-12618	(1)	3,700.00000	3,700.00	6,000.00000	6,000.00	9,500.00000	9,500.00
SWQCP PREPARATION		LS						
0021	207-08264	42.000	67.00000	2,814.00	45.00000	1,890.00	60.00000	2,520.00
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY		(6) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	207-09935	413.000	63.00000	26,019.00	70.00000	28,910.00	50.00000	20,650.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0023	211-09265	156.000	148.00000	23,088.00	65.00000	10,140.00	75.00000	11,700.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0024	301-12232	2.000	286.00000	572.00	100.00000	200.00	95.00000	190.00
COMPACTED AGGREGATE NO. 5		CYS						
0025	301-12233	11.000	130.00000	1,430.00	100.00000	1,100.00	95.00000	1,045.00
COMPACTED AGGREGATE NO. 8		CYS						
0026	303-01180	402.000	118.00000	47,436.00	35.00000	14,070.00	40.00000	16,080.00
COMPACTED AGGREGATE NO. 53		TON						
0027	303-08210	50.000	142.00000	7,100.00	45.00000	2,250.00	60.00000	3,000.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0028	304-07493	131.000	167.00000	21,877.00	350.00000	45,850.00	300.00000	39,300.00
WIDENING WITH HMA, TYPE B		TON						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY		(6) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	306-08034	1,261.000	3.56000	4,489.16	15.00000	18,915.00	5.00000	6,305.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0030	401-07322	112.000	197.00000	22,064.00	320.00000	35,840.00	380.00000	42,560.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0031	401-10258	654.000	4.98000	3,256.92	2.00000	1,308.00	4.00000	2,616.00
JOINT ADHESIVE, SURFACE		LFT						
0032	401-10259	1,962.000	1.82000	3,570.84	2.00000	3,924.00	2.50000	4,905.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0033	401-11785	654.000	1.04000	680.16	2.00000	1,308.00	2.50000	1,635.00
LIQUID ASPHALT SEALANT		LFT						
0034	404-05516	584.000	23.34000	13,630.56	5.00000	2,920.00	1.25000	730.00
SEAL COAT, 7		SYS						
0035	406-05521	2,192.000	0.35000	767.20	1.00000	2,192.00	1.25000	2,740.00
ASPHALT FOR TACK COAT		SYS						
0036	601-01839	1.000	4,085.00000	4,085.00	4,000.00000	4,000.00	4,100.00000	4,100.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6		EACH						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY		(6) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	601-02241	25.000	69.00000	1,725.00	20.00000	500.00	75.00000	1,875.00
GUARDRAIL, REMOVE		LFT						
0038	601-12281	350.000	44.00000	15,400.00	48.00000	16,800.00	30.00000	10,500.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0039	601-94689	7.000	4,318.00000	30,226.00	4,070.00000	28,490.00	4,000.00000	28,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0040	610-07487	7.500	361.00000	2,707.50	400.00000	3,000.00	550.00000	4,125.00
HMA FOR APPROACHES, TYPE B		TON						
0041	611-06497	1.000	390.00000	390.00	200.00000	200.00	500.00000	500.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0042	615-06490	17.000	175.00000	2,975.00	200.00000	3,400.00	200.00000	3,400.00
RIGHT-OF-WAY MARKER		EACH						
0043	615-06505	4.000	1,400.00000	5,600.00	1,700.00000	6,800.00	1,300.00000	5,200.00
MONUMENT, B		EACH						
0044	616-05688	5.000	243.00000	1,215.00	110.00000	550.00	130.00000	650.00
RIPRAP, CLASS 1		TON						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY		(6) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0045 616-05689	75.000		214.00000	16,050.00	110.00000	8,250.00	120.00000	9,000.00
RIPRAP, CLASS 2	TON							
0046 616-06405	33.000		213.00000	7,029.00	110.00000	3,630.00	83.00000	2,739.00
RIPRAP, REVETMENT	TON							
0047 616-06451	2.000		443.56000	887.12	110.00000	220.00	85.00000	170.00
RIPRAP, UNIFORM	TON							
0048 616-12246	29.000		14.38000	417.02	20.00000	580.00	15.00000	435.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0049 616-12248	181.000		8.57000	1,551.17	15.00000	2,715.00	15.00000	2,715.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS							
0050 616-12249	10.000		40.53000	405.30	15.00000	150.00	15.00000	150.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS							
0051 616-12251	109.000		17.44000	1,900.96	15.00000	1,635.00	15.00000	1,635.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS							

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY		(6) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-01004	4.000	233.44000	933.76	750.00000	3,000.00	1,200.00000	4,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-02770	825.000	2.04000	1,683.00	8.00000	6,600.00	6.00000	4,950.00
EROSION CONTROL BLANKET	SYS						
0054 621-06559	2,600.000	2.45000	6,370.00	2.00000	5,200.00	3.25000	8,450.00
MULCHED SEEDING R	SYS						
0055 628-11976	2.000	167.22000	334.44	650.00000	1,300.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 628-12683	6.000	1,330.63000	7,983.78	2,300.00000	13,800.00	2,500.00000	15,000.00
FIELD OFFICE, D	MOS						
0057 702-51005	12.000	897.60000	10,771.20	5,000.00000	60,000.00	2,500.00000	30,000.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0058 702-51005	5.000	923.26000	4,616.30	5,500.00000	27,500.00	7,500.00000	37,500.00
CONCRETE, A, SUBSTRUCTURE , FOR HEADWALL	CYS						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY		(6) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 702-51015	1.500	2,614.53000	3,921.80	2,000.00000	3,000.00	12,500.00000	18,750.00
CONCRETE, B, FOOTINGS	CYS						
0060 714-12678	20.000	6,376.34000	127,526.80	4,500.00000	90,000.00	4,750.00000	95,000.00
STRUCTURE, EXTENSION COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 8 FT	LFT						
0064 725-11038	90.000	1,371.48000	123,433.20	1,220.00000	109,800.00	1,100.00000	99,000.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 15.9-16.0 SFT	LFT						
0065 801-04308	6.000	215.94000	1,295.64	150.00000	900.00	155.00000	930.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066 801-06625	39.000	197.26000	7,693.14	100.00000	3,900.00	85.00000	3,315.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067 801-06640	43.000	260.29000	11,192.47	200.00000	8,600.00	180.00000	7,740.00
CONSTRUCTION SIGN, A	EACH						
0068 801-06775	(1)	22,060.39000	22,060.39	40,000.00000	40,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY		(6) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	801-07118	56.000	11.67000	653.52	15.00000	840.00	12.00000	672.00
BARRICADE, III-A		LFT						
0070	801-07119	48.000	12.84000	616.32	15.00000	720.00	12.00000	576.00
BARRICADE, III-B		LFT						
0071	801-11642	2.000	7,365.14000	14,730.28	2,300.00000	4,600.00	2,500.00000	5,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0072	802-05701	9.000	67.70000	609.30	68.00000	612.00	40.00000	360.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0073	802-09838	15.000	17.51000	262.65	20.00000	300.00	40.00000	600.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0074	808-75043	850.000	2.52000	2,142.00	5.00000	4,250.00	4.00000	3,400.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0075	808-75247	850.000	2.52000	2,142.00	5.00000	4,250.00	4.00000	3,400.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						

Contract ID: R -41462-A **Counties:** RIPLEY

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 300 **Project(s):** 180100900ST5, 180103900ST5

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

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY		(6) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-02629		1.000	1,417.67000	1,417.67	4,500.00000	4,500.00	2,000.00000	2,000.00
SAFETY METAL END SECTION, 6:1, DIAMETER 18 IN.		EACH						
0077 715-05171		50.000	80.07000	4,003.50	100.00000	5,000.00	100.00000	5,000.00
PIPE, TYPE 3, CIRCULAR, 18 IN.		LFT						
0078 715-46010		1.000	510.07000	510.07	3,000.00000	3,000.00	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 18 IN.		EACH						
Section Totals:				$807,500.00		$895,967.00		$909,591.00
Life Cycle Costs:								
Section Total with LCC:				$807,500.00		$895,967.00		$909,591.00
Contract Item Totals				**$807,500.00**		**$895,967.00**		**$909,591.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$807,500.00**		**$895,967.00**		**909,591.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41509-B **Counties:** WAYNE

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 304 **Project(s):** 170290300ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP 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)	20,000.00000	20,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	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 -41509-B **Counties:** WAYNE

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 304 **Project(s):** 170290300ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	154,250.00000	154,250.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	61,700.00000	61,700.00				
CLEARING RIGHT OF WAY	LS						
0011 202-52710	557.000	50.00000	27,850.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0012 202-74035	2.000	150.00000	300.00				
SIGN, REMOVE	EACH						
0013 202-90277	3.000	160.00000	480.00				
DETECTOR HOUSING, REMOVE	EACH						
0014 202-91385	9.000	950.00000	8,550.00				
INLET, REMOVE	EACH						

Contract ID: R -41509-B **Counties:** WAYNE

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 304 **Project(s):** 170290300ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-93996	6.000	1,250.00000	7,500.00				
PEDESTAL BASE, REMOVE	EACH						
0016 205-12108	3,520.000	1.00000	3,520.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	9,500.00000	9,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-12151	1,043.000	125.00000	130,375.00				
SUBGRADE TREATMENT, TYPE IVA	SYS						
0019 304-12625	574.000	360.00000	206,640.00				
HMA PATCHING FULL DEPTH, TYPE C	TON						
0020 306-08038	20,082.000	7.00000	140,574.00				
MILLING, ASPHALT, 4 IN.	SYS						
0021 306-08039	7,021.000	7.00000	49,147.00				
MILLING, ASPHALT REMOVAL	SYS						

Contract ID: R -41509-B **Counties:** WAYNE

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 304 **Project(s):** 170290300ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08041	7,021.000	4.00000	28,084.00				
MILLING, PCCP , 1 INCH	SYS						
0023 306-08043	2,085.000	7.00000	14,595.00				
MILLING, TRANSITION	SYS						
0024 306-08432	2,744.000	7.00000	19,208.00				
MILLING, APPROACH	SYS						
0025 401-07334	2,409.000	155.00000	373,395.00				
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0026 401-07403	4,014.000	152.00000	610,128.00				
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0027 401-10258	6,544.000	1.50000	9,816.00				
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	6,544.000	1.50000	9,816.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	6,544.000	0.50000	3,272.00				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -41509-B **Counties:** WAYNE

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 304 **Project(s):** 170290300ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 406-05520	22.000	900.00000	19,800.00				
ASPHALT FOR TACK COAT	TON						
0031 604-06070	178.000	125.00000	22,250.00				
SIDEWALK, CONCRETE	SYS						
0032 604-08086	406.000	275.00000	111,650.00				
CURB RAMP, CONCRETE	SYS						
0033 604-12083	73.000	195.00000	14,235.00				
DETECTABLE WARNING SURFACES	SYS						
0034 604-12084	8.000	700.00000	5,600.00				
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0035 605-02278	1,382.000	18.00000	24,876.00				
CURB, REMOVE	LFT						
0036 605-06125	1,382.000	60.00000	82,920.00				
CURB, CONCRETE, MODIFIED	LFT						
0037 610-07488	604.000	260.00000	157,040.00				
HMA FOR APPROACHES, TYPE C	TON						

Contract ID: R -41509-B **Counties:** WAYNE

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 304 **Project(s):** 170290300ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 615-06505	5.000	1,300.00000	6,500.00				
MONUMENT, B	EACH						
0039 621-06567	1.000	30.00000	30.00				
WATER	kGAL						
0040 621-06574	64.000	65.00000	4,160.00				
SODDING	SYS						
0041 628-09403	12.000	2,750.00000	33,000.00				
FIELD OFFICE, C	MOS						
0042 628-11976	1.000	750.00000	750.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 720-01917	1.000	1,500.00000	1,500.00				
CASTING, MODIFIED	EACH						
0044 720-12797	1.000	750.00000	750.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0045 720-12798	56.000	750.00000	42,000.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						

Contract ID: R -41509-B **Counties:** WAYNE

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 304 **Project(s):** 170290300ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 720-45010	5.000	5,000.00000	25,000.00				
INLET, A3	EACH						
0047 720-45015	1.000	5,000.00000	5,000.00				
INLET, A8	EACH						
0048 720-45045	2.000	5,000.00000	10,000.00				
INLET, J10	EACH						
0049 720-94840	5.000	250.00000	1,250.00				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0050 801-04308	20.000	305.00000	6,100.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0051 801-06207	19,500.000	1.85000	36,075.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052 801-06640	24.000	185.00000	4,440.00				
CONSTRUCTION SIGN, A	EACH						
0053 801-06645	12.000	85.00000	1,020.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -41509-B **Counties:** WAYNE

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 304 **Project(s):** 170290300ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06710	120.000	31.00000	3,720.00				
FLASHING ARROW SIGN	DAY						
0055 801-06775	(1)	282,000.00000	282,000.00				
MAINTAINING TRAFFIC	LS						
0056 801-07119	400.000	17.00000	6,800.00				
BARRICADE, III-B	LFT						
0057 802-05701	34.000	35.00000	1,190.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0058 802-09838	15.000	32.00000	480.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0059 802-93675	12.000	1,700.00000	20,400.00				
MARKER, HISTORIC, RESET	EACH						
0060 805-01300	14.000	55.00000	770.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: R -41509-B **Counties:** WAYNE

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 304 **Project(s):** 170290300ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 805-02150	28.000	800.00000	22,400.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0062 805-02645	14.000	1,500.00000	21,000.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0063 805-06595	858.000	24.00000	20,592.00				
CONDUIT, PVC, 2 IN.	LFT						
0064 805-11817	28.000	1,000.00000	28,000.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0065 805-78470	1,752.000	1.00000	1,752.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0066 805-78485	2,329.000	3.00000	6,987.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0067 805-78785	3.000	1,500.00000	4,500.00				
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -41509-B **Counties:** WAYNE

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 304 **Project(s):** 170290300ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 805-78795	496.000	18.00000	8,928.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0069 805-90005	14.000	950.00000	13,300.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0070 805-96309	4.000	1,500.00000	6,000.00				
PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						
0071 808-03439	456.000	12.00000	5,472.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0072 808-06705	187.000	4.00000	748.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0073 808-06716	7,200.000	4.00000	28,800.00				
LINE, REMOVE	LFT						

Contract ID: R -41509-B **Counties:** WAYNE

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 304 **Project(s):** 170290300ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 808-09450	1,007.000	19.00000	19,133.00				
CROSSWALK, DECORATIVE THERMOPLASTIC	SFT						
0075 808-11650	52.000	7.00000	364.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0076 808-12032	4,980.000	3.00000	14,940.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0077 808-12273	1,220.000	5.00000	6,100.00				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0078 808-75043	2,169.000	3.00000	6,507.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0079 808-75245	674.000	2.00000	1,348.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -41509-B **Counties:** WAYNE

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 304 **Project(s):** 170290300ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-75297	607.000	13.00000	7,891.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0081 808-75300	1,950.000	3.00000	5,850.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0082 808-75320	29.000	250.00000	7,250.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0083 808-75998	9.000	225.00000	2,025.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0084 808-96075	1,950.000	7.50000	14,625.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$3,074,525.00				
Life Cycle Costs:							
Section Total with LCC:			$3,074,525.00				

Contract ID: R -41509-B **Counties:** WAYNE

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 304 **Project(s):** 170290300ST3

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Item Totals	**$3,074,525.00**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$3,074,525.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41552-B **Counties:** WABASH, WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 306 **Project(s):** 180004700ST2, 180004800ST2

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	24,400.00000	24,400.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	500.00000	1,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -41552-B **Counties:** WABASH, WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 306 **Project(s):** 180004700ST2, 180004800ST2

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	153,900.00000	153,900.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	42,700.00000	42,700.00				
CLEARING RIGHT OF WAY	LS						
0013 202-51330	(1)	105,000.00000	105,000.00				
PRESENT STRUCTURE, REMOVE , STR. NO. 15	LS						

Contract ID: R -41552-B **Counties:** WABASH, WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 306 **Project(s):** 180004700ST2, 180004800ST2

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-91385	2.000	275.00000	550.00				
INLET, REMOVE		EACH						
0015	202-96133	157.000	16.50000	2,590.50				
PIPE, REMOVE		LFT						
0016	202-99187	335.000	5.50000	1,842.50				
FENCE, FARM FIELD, REMOVE		LFT						
0017	203-02000	1,369.000	38.50000	52,706.50				
EXCAVATION, COMMON		CYS						
0018	203-02070	680.000	38.50000	26,180.00				
BORROW		CYS						
0019	205-11626	2.000	17,500.00000	35,000.00				
PUMP AROUND		EACH						
0020	205-12108	14,187.300	1.00000	14,187.30				
STORMWATER MANAGEMENT BUDGET		DOL						
0021	205-12616	(1)	29,500.00000	29,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						

Contract ID: R -41552-B **Counties:** WABASH, WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 306 **Project(s):** 180004700ST2, 180004800ST2

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12618	(1)	9,500.00000	9,500.00				
SWQCP PREPARATION	LS						
0023 207-12498	378.000	33.00000	12,474.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0024 211-09265	198.000	71.50000	14,157.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 211-09266	65.000	100.00000	6,500.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0026 211-09268	271.000	175.00000	47,425.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0027 301-12233	78.000	110.00000	8,580.00				
COMPACTED AGGREGATE NO. 8	CYS						
0028 303-01180	88.000	50.00000	4,400.00				
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -41552-B **Counties:** WABASH, WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 306 **Project(s):** 180004700ST2, 180004800ST2

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	306-08034	168.000	52.00000	8,736.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0030	401-07328	42.000	148.00000	6,216.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0031	401-07398	47.000	130.00000	6,110.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0032	401-07424	156.000	108.00000	16,848.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0033	401-10258	150.000	1.10000	165.00				
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	100.000	2.25000	225.00				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	401-11785	150.000	0.55000	82.50				
LIQUID ASPHALT SEALANT		LFT						

Contract ID: R -41552-B **Counties:** WABASH, WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 306 **Project(s):** 180004700ST2, 180004800ST2

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 406-05520	0.300	1,000.00000	300.00				
ASPHALT FOR TACK COAT	TON						
0037 603-06042	360.000	25.00000	9,000.00				
FENCE, FARM FIELD, BARBED WIRE , MATCH EXISTING HEIGHT	LFT						
0038 615-06490	6.000	250.00000	1,500.00				
RIGHT-OF-WAY MARKER	EACH						
0039 615-06505	2.000	1,750.00000	3,500.00				
MONUMENT, B	EACH						
0040 616-05689	748.000	125.00000	93,500.00				
RIPRAP, CLASS 2	TON						
0041 616-06405	227.000	55.00000	12,485.00				
RIPRAP, REVETMENT	TON						
0042 616-12246	430.000	9.00000	3,870.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -41552-B **Counties:** WABASH, WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 306 **Project(s):** 180004700ST2, 180004800ST2

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-12249	1,012.000	6.25000	6,325.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0044 621-01004	3.000	550.00000	1,650.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06559	3,211.000	3.50000	11,238.50				
MULCHED SEEDING R	SYS						
0046 621-06574	221.000	25.00000	5,525.00				
SODDING	SYS						
0047 628-09403	8.000	2,500.00000	20,000.00				
FIELD OFFICE, C	MOS						
0048 702-51005	18.000	2,600.00000	46,800.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0049 702-51015	35.000	865.00000	30,275.00				
CONCRETE, B, FOOTINGS	CYS						

Contract ID: R -41552-B **Counties:** WABASH, WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 306 **Project(s):** 180004700ST2, 180004800ST2

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 714-11182	120.000	1,775.00000	213,000.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 5 FT	LFT						
0051 715-05048	106.000	17.50000	1,855.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0052 715-05149	36.000	68.00000	2,448.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0053 715-05151	4.000	185.00000	740.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0054 715-05152	212.000	100.00000	21,200.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0055 715-09064	358.000	7.75000	2,774.50				
VIDEO INSPECTION FOR PIPE	LFT						
0056 715-46000	1.000	825.00000	825.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: R -41552-B **Counties:** WABASH, WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 306 **Project(s):** 180004700ST2, 180004800ST2

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 720-45030	1.000	4,200.00000	4,200.00				
INLET, E7	EACH						
0058 720-45410	2.000	5,400.00000	10,800.00				
MANHOLE, C4	EACH						
0059 720-45515	1.000	17,500.00000	17,500.00				
MANHOLE, D4 MODIFIED	EACH						
0060 725-11986	175.000	2,600.00000	455,000.00				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 76.9-78.6 SFT	LFT						
0061 801-04308	8.000	220.00000	1,760.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062 801-06625	35.000	95.00000	3,325.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063 801-06640	35.000	195.00000	6,825.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -41552-B **Counties:** WABASH, WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 306 **Project(s):** 180004700ST2, 180004800ST2

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06645	2.000	95.00000	190.00				
CONSTRUCTION SIGN, B	EACH						
0065 801-06775	(1)	56,300.00000	56,300.00				
MAINTAINING TRAFFIC	LS						
0066 801-07118	144.000	17.00000	2,448.00				
BARRICADE, III-A	LFT						
0067 801-07119	104.000	17.00000	1,768.00				
BARRICADE, III-B	LFT						
0068 808-06712	40.000	2.35000	94.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0069 808-06713	300.000	2.35000	705.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
Section Totals:			$1,680,709.30				
Life Cycle Costs:							
Section Total with LCC:			$1,680,709.30				
Contract Item Totals			**$1,680,709.30**				

Contract ID: R -41552-B **Counties:** WABASH, WHITLEY

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 306 **Project(s):** 180004700ST2, 180004800ST2

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

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$1,680,709.30**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41609-A **Counties:** CLINTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 180027100ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,300.00000	25,300.00	28,323.54000	28,323.54	16,319.00000	16,319.00
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 -41609-A **Counties:** CLINTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 180027100ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	49,136.50000	49,136.50	49,976.05000	49,976.05	74,000.00000	74,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02772	3.000	380.00000	1,140.00	500.00000	1,500.00	1,000.00000	3,000.00
CASTING, REMOVE	EACH						
0011 202-02928	1.000	1,175.00000	1,175.00	2,500.00000	2,500.00	1,500.00000	1,500.00
CATCH BASIN, REMOVE	EACH						
0012 202-52710	69.000	62.00000	4,278.00	65.00000	4,485.00	200.00000	13,800.00
SIDEWALK CONCRETE, REMOVE	SYS						
0013 202-91385	1.000	1,175.00000	1,175.00	2,500.00000	2,500.00	1,500.00000	1,500.00
INLET, REMOVE	EACH						
0014 202-96133	30.000	46.00000	1,380.00	110.00000	3,300.00	65.00000	1,950.00
PIPE, REMOVE	LFT						

Contract ID: R -41609-A **Counties:** CLINTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 180027100ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	14,877.000	1.00000	14,877.00	1.00000	14,877.00	1.00000	14,877.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	13,500.00000	13,500.00	10,000.00000	10,000.00	13,383.00000	13,383.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-08264	44.000	10.00000	440.00	50.00000	2,200.00	115.00000	5,060.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09935	713.000	21.00000	14,973.00	14.00000	9,982.00	125.00000	89,125.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	6.000	130.00000	780.00	160.00000	960.00	150.00000	900.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 214-11796	44.000	17.00000	748.00	17.00000	748.00	12.00000	528.00
GEOGRID, TYPE IB	SYS						
0021 303-07449	66.000	83.00000	5,478.00	210.00000	13,860.00	190.00000	12,540.00
COMPACTED AGGREGATE NO. 73	TON						

Contract ID: R -41609-A **Counties:** CLINTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 180027100ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-12623	354.000	300.00000	106,200.00	380.00000	134,520.00	286.00000	101,244.00
HMA PATCHING FULL DEPTH, TYPE B	TON						
0023 304-12624	2.000	1,200.00000	2,400.00	600.00000	1,200.00	286.00000	572.00
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0024 306-08043	702.000	4.50000	3,159.00	5.00000	3,510.00	4.50000	3,159.00
MILLING, TRANSITION	SYS						
0025 306-08432	1,454.000	6.50000	9,451.00	7.10000	10,323.40	4.50000	6,543.00
MILLING, APPROACH	SYS						
0026 306-11872	11,490.000	3.25000	37,342.50	6.00000	68,940.00	4.50000	51,705.00
MILLING, PROFILE	SYS						
0027 401-07322	1,034.000	125.00000	129,250.00	125.00000	129,250.00	148.00000	153,032.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028 401-07390	1,597.000	110.00000	175,670.00	120.00000	191,640.00	118.00000	188,446.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -41609-A **Counties:** CLINTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 180027100ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10258	4,974.000	0.70000	3,481.80	0.60000	2,984.40	0.50000	2,487.00
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	4,416.000	0.70000	3,091.20	0.60000	2,649.60	0.50000	2,208.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	4,974.000	0.40000	1,989.60	0.25000	1,243.50	0.50000	2,487.00
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	7.000	10.00000	70.00	625.00000	4,375.00	1.00000	7.00
ASPHALT FOR TACK COAT	TON						
0033 408-12028	2.000	945.00000	1,890.00	1,000.00000	2,000.00	5,000.00000	10,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0034 604-06070	98.000	100.00000	9,800.00	110.00000	10,780.00	250.00000	24,500.00
SIDEWALK, CONCRETE	SYS						
0035 604-08086	101.000	340.00000	34,340.00	370.00000	37,370.00	250.00000	25,250.00
CURB RAMP, CONCRETE	SYS						
0036 604-12083	29.000	425.00000	12,325.00	370.00000	10,730.00	190.00000	5,510.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -41609-A **Counties:** CLINTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 180027100ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 605-06120	6.000	200.00000	1,200.00	55.00000	330.00	323.00000	1,938.00
CURB, CONCRETE	LFT						
0038 610-07487	151.000	300.00000	45,300.00	235.00000	35,485.00	300.00000	45,300.00
HMA FOR APPROACHES, TYPE B	TON						
0039 615-06505	11.000	900.00000	9,900.00	900.00000	9,900.00	900.00000	9,900.00
MONUMENT, B	EACH						
0040 621-06560	1,823.000	2.38000	4,338.74	2.02000	3,682.46	2.02000	3,682.46
MULCHED SEEDING U	SYS						
0041 621-06570	152.000	165.00000	25,080.00	220.00000	33,440.00	570.00000	86,640.00
TOPSOIL	CYS						
0042 628-09403	8.000	6,000.00000	48,000.00	3,815.00000	30,520.00	6,000.00000	48,000.00
FIELD OFFICE, C	MOS						
0043 628-09409	8.000	133.33000	1,066.64	150.00000	1,200.00	1,457.00000	11,656.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0044 628-11729	1.000	320.01000	320.01	856.00000	856.00	900.00000	900.00
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: R -41609-A **Counties:** CLINTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 180027100ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0046 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0047 628-11976	2.000	1,300.00000	2,600.00	360.00000	720.00	1,555.00000	3,110.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 628-11977	1.000	275.00000	275.00	1,560.00000	1,560.00	6,479.00000	6,479.00
COMPUTER SYSTEM	EACH						
0049 628-12685	8.000	165.00000	1,320.00	150.00000	1,200.00	218.00000	1,744.00
TELEPHONE SERVICE, A	MOS						
0050 715-05149	40.000	120.00000	4,800.00	168.02000	6,720.80	235.00000	9,400.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0051 715-09064	40.000	37.50000	1,500.00	30.00000	1,200.00	37.50000	1,500.00
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: R -41609-A **Counties:** CLINTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 180027100ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 720-12798	7.000	850.00000	5,950.00	1,700.00000	11,900.00	1,278.00000	8,946.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0053 720-44015	3.000	1,975.00000	5,925.00	2,400.00000	7,200.00	2,366.00000	7,098.00
CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH						
0054 720-45030	2.000	3,195.00000	6,390.00	5,900.00000	11,800.00	5,567.00000	11,134.00
INLET, E7	EACH						
0055 720-45270	3.000	3,895.00000	11,685.00	4,000.00000	12,000.00	4,765.00000	14,295.00
PIPE CATCH BASIN, 18 IN.	EACH						
0056 801-06640	58.000	180.00000	10,440.00	180.00000	10,440.00	180.00000	10,440.00
CONSTRUCTION SIGN, A	EACH						
0057 801-06645	16.000	90.00000	1,440.00	90.00000	1,440.00	90.00000	1,440.00
CONSTRUCTION SIGN, B	EACH						
0058 801-06775	(1)	61,522.32000	61,522.32	25,000.00000	25,000.00	45,556.00000	45,556.00
MAINTAINING TRAFFIC	LS						
0059 801-11990	10.000	5,350.00000	53,500.00	1,962.74000	19,627.40	1,180.00000	11,800.00
TEMPORARY CURB RAMP	EACH						

Contract ID: R -41609-A **Counties:** CLINTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 180027100ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 802-05704	53.000	22.50000	1,192.50	22.50000	1,192.50	50.00000	2,650.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0061 802-07060	5.000	250.00000	1,250.00	250.00000	1,250.00	150.00000	750.00
SIGN, SHEET, RELOCATE	EACH						
0062 808-12764	445.000	0.60000	267.00	0.60000	267.00	0.60000	267.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0063 808-75007	8,305.000	0.40000	3,322.00	0.40000	3,322.00	0.40000	3,322.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0064 808-75047	5,874.000	0.40000	2,349.60	0.40000	2,349.60	0.40000	2,349.60
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0065 808-75297	176.000	12.00000	2,112.00	12.00000	2,112.00	12.00000	2,112.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41609-A **Counties:** CLINTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 180027100ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 808-75300	855.000	3.25000	2,778.75	3.25000	2,778.75	3.25000	2,778.75
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0067 808-75996	17.000	10.00000	170.00	10.00000	170.00	10.00000	170.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0068 808-75998	17.000	40.00000	680.00	40.00000	680.00	40.00000	680.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0069 628-12923	8.000	113.23000	905.84	267.50000	2,140.00	259.00000	2,072.00
CELLULAR TELEPHONE SERVICE, UNLIMITED MIN.	MOS						
0070 621-01004	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:			$982,730.00		$999,520.00		$1,184,050.81
Life Cycle Costs:							
Section Total with LCC:			$982,730.00		$999,520.00		$1,184,050.81

Indiana Department of Transportation

Contract ID: R -41609-A **Counties:** CLINTON

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 320 **Project(s):** 180027100ST1

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

Contract Description: ASPHALT RESURFACE

Contract Item Totals	**$982,730.00**	**$999,520.00**	**$1,184,050.81**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$982,730.00**	**$999,520.00**	**1,184,050.81**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41610-A **Counties:** BOONE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 180018800ST1, 180065400ST1

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,200.00000	11,200.00	57,000.00000	57,000.00		
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 -41610-A **Counties:** BOONE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 180018800ST1, 180065400ST1

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	59,023.35000	59,023.35	39,000.00000	39,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	27,000.00000	27,000.00	15,000.00000	15,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02279	139.000	39.00000	5,421.00	55.00000	7,645.00		
CURB AND GUTTER, REMOVE	LFT						
0013 202-52710	210.000	27.00000	5,670.00	57.00000	11,970.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0014 203-02000	65.000	69.00000	4,485.00	95.00000	6,175.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -41610-A **Counties:** BOONE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 180018800ST1, 180065400ST1

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-08607	100.000	25.00000	2,500.00	40.00000	4,000.00		
LINEAR GRADING , SHOULDER CLIPPING	LFT						
0016 205-12108	3,195.500	1.00000	3,195.50	1.00000	3,195.50		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	25,000.00000	25,000.00	5,030.00000	5,030.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-08268	546.000	68.00000	37,128.00	30.00000	16,380.00		
SUBGRADE TREATMENT, TYPE IV	SYS						
0019 304-12623	300.000	185.00000	55,500.00	375.00000	112,500.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						
0020 306-08034	61.000	37.00000	2,257.00	30.00000	1,830.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0021 306-08038	7,319.000	6.00000	43,914.00	5.00000	36,595.00		
MILLING, ASPHALT, 4 IN.	SYS						

Contract ID: R -41610-A **Counties:** BOONE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 180018800ST1, 180065400ST1

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08432	107.000	35.00000	3,745.00	15.00000	1,605.00		
MILLING, APPROACH	SYS						
0023 401-07322	609.000	130.00000	79,170.00	170.00000	103,530.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0024 401-07390	1,007.000	120.00000	120,840.00	135.00000	135,945.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0025 401-10258	2,331.000	1.00000	2,331.00	1.00000	2,331.00		
JOINT ADHESIVE, SURFACE	LFT						
0026 401-10259	2,311.000	1.00000	2,311.00	1.00000	2,311.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	2,331.000	1.00000	2,331.00	0.50000	1,165.50		
LIQUID ASPHALT SEALANT	LFT						
0028 401-12169	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00		
INERTIAL PROFILER, HMA	LS						
0029 406-05520	2.000	3,000.00000	6,000.00	100.00000	200.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -41610-A **Counties:** BOONE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 180018800ST1, 180065400ST1

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	1.000 TON	6,000.00000	6,000.00	3,500.00000	3,500.00		
0031 604-06070 SIDEWALK, CONCRETE	55.000 SYS	125.00000	6,875.00	145.00000	7,975.00		
0032 604-08086 CURB RAMP, CONCRETE	154.000 SYS	225.00000	34,650.00	165.00000	25,410.00		
0033 604-12083 DETECTABLE WARNING SURFACES	26.000 SYS	275.00000	7,150.00	450.00000	11,700.00		
0034 605-52807 CURB AND GUTTER, COMBINED	139.000 LFT	74.00000	10,286.00	85.00000	11,815.00		
0035 610-07487 HMA FOR APPROACHES, TYPE B	24.000 TON	460.00000	11,040.00	325.00000	7,800.00		
0036 615-06505 MONUMENT, B	5.000 EACH	1,050.00000	5,250.00	1,050.00000	5,250.00		

Contract ID: R -41610-A **Counties:** BOONE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 180018800ST1, 180065400ST1

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 621-01004	1.000	375.00000	375.00	375.00000	375.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	34.000	65.00000	2,210.00	13.00000	442.00		
MULCHED SEEDING R	SYS						
0039 621-06575	21.000	140.00000	2,940.00	93.00000	1,953.00		
SODDING, NURSERY	SYS						
0040 628-09403	8.000	4,000.00000	32,000.00	3,900.00000	31,200.00		
FIELD OFFICE, C	MOS						
0041 628-09409	8.000	100.00000	800.00	150.00000	1,200.00		
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0042 628-11729	1.000	1,000.00000	1,000.00	250.00000	250.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0043 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: R -41610-A **Counties:** BOONE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 180018800ST1, 180065400ST1

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,500.00000	3,000.00	1,500.00000	3,000.00		
0045 628-11977 COMPUTER SYSTEM	1.000 EACH	1,500.00000	1,500.00	250.00000	250.00		
0046 628-12685 TELEPHONE SERVICE, A	8.000 MOS	125.00000	1,000.00	125.00000	1,000.00		
0047 628-12923 CELLULAR TELEPHONE SERVICE, UNLIMITED MIN.	8.000 MOS	125.00000	1,000.00	150.00000	1,200.00		
0048 709-51821 SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 1	(1) LS	500.00000	500.00	3,500.00000	3,500.00		
0049 710-09158 PATCHING CONCRETE STRUCTURES	80.000 SFT	100.00000	8,000.00	160.00000	12,800.00		
0050 715-94530 ADJUST WATER VALVE TO GRADE	5.000 EACH	910.00000	4,550.00	350.00000	1,750.00		

Contract ID: R -41610-A **Counties:** BOONE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 180018800ST1, 180065400ST1

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 720-12797	2.000	1,225.00000	2,450.00	900.00000	1,800.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0052 720-12798	2.000	1,225.00000	2,450.00	900.00000	1,800.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0053 722-51401	25.000	20.00000	500.00	5.00000	125.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0054 722-51852	210.000	5.00000	1,050.00	5.00000	1,050.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0055 738-12855	225.000	110.00000	24,750.00	93.00000	20,925.00		
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0056 801-04308	4.000	325.00000	1,300.00	325.00000	1,300.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06203	6,320.000	0.25000	1,580.00	0.25000	1,580.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: R -41610-A **Counties:** BOONE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 180018800ST1, 180065400ST1

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06625	29.000	130.00000	3,770.00	130.00000	3,770.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059 801-06640	36.000	172.00000	6,192.00	172.00000	6,192.00		
CONSTRUCTION SIGN, A	EACH						
0060 801-06645	19.000	80.00000	1,520.00	80.00000	1,520.00		
CONSTRUCTION SIGN, B	EACH						
0061 801-06775	(1)	80,000.00000	80,000.00	75,000.00000	75,000.00		
MAINTAINING TRAFFIC	LS						
0062 801-07118	72.000	16.00000	1,152.00	16.00000	1,152.00		
BARRICADE, III-A	LFT						
0063 801-07118	120.000	30.00000	3,600.00	30.00000	3,600.00		
BARRICADE, III-A , PEDESTRIAN	LFT						
0064 801-07119	48.000	16.00000	768.00	16.00000	768.00		
BARRICADE, III-B	LFT						
0065 801-12641	38.000	50.00000	1,900.00	125.00000	4,750.00		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						

Contract ID: R -41610-A **Counties:** BOONE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 180018800ST1, 180065400ST1

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 802-05701	13.000	25.00000	325.00	25.00000	325.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0067 802-09838	9.000	20.00000	180.00	22.00000	198.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0068 808-06713	460.000	0.25000	115.00	0.25000	115.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0069 808-06714	460.000	0.25000	115.00	0.25000	115.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0070 808-06716	460.000	0.55000	253.00	0.55000	253.00		
LINE, REMOVE	LFT						
0071 808-06726	15.000	9.00000	135.00	9.00000	135.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41610-A **Counties:** BOONE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 180018800ST1, 180065400ST1

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	72.000 LFT	8.00000	576.00	8.00000	576.00		
0073 808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	499.000 LFT	0.75000	374.25	0.75000	374.25		
0074 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	1,672.000 LFT	0.35000	585.20	0.35000	585.20		
0075 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	1,022.000 LFT	0.35000	357.70	0.35000	357.70		
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	33.000 EACH	15.00000	495.00	21.00000	693.00		
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000 EACH	45.00000	1,350.00	15.00000	450.00		

Contract ID: R -41610-A **Counties:** BOONE

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 180018800ST1, 180065400ST1

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$787,000.00		$830,296.15		
Life Cycle Costs:							
Section Total with LCC:			$787,000.00		$830,296.15		
Contract Item Totals			**$787,000.00**		**$830,296.15**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$787,000.00**		**$830,296.15**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41903-A
Counties: HANCOCK
Letting Date: December 07, 2022
District(s): Greenfield
Call Order: 334
Project(s): 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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)	145,000.00000	145,000.00	71,000.00000	71,000.00	400,000.00000	400,000.00
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 -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
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)	554,000.00000	554,000.00	301,470.48000	301,470.48	575,000.00000	575,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-01015	(1)	1,500.00000	1,500.00	38,265.00000	38,265.00	50,000.00000	50,000.00
CLEARING AND GRUBBING	LS						
0013 201-52370	(1)	221,000.00000	221,000.00	43,280.00000	43,280.00	220,000.00000	220,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**							
0014 202-02240	5,920.000	23.00000	136,160.00	32.10000	190,032.00	25.00000	148,000.00
PAVEMENT REMOVAL	SYS						
0015 202-02278	4,296.000	6.00000	25,776.00	8.30000	35,656.80	6.50000	27,924.00
CURB, CONCRETE, REMOVE	LFT						
0016 202-03875	3.000	600.00000	1,800.00	560.00000	1,680.00	350.00000	1,050.00
CONCRETE STEPS, REMOVE	EACH						
0017 202-52710	1,891.000	17.00000	32,147.00	20.35000	38,481.85	12.00000	22,692.00
SIDEWALK CONCRETE, REMOVE	SYS						
0018 202-86946	2.000	500.00000	1,000.00	475.00000	950.00	475.00000	950.00
HANDHOLE, REMOVE	EACH						
0019 202-90277	2.000	270.00000	540.00	250.00000	500.00	250.00000	500.00
DETECTOR HOUSING, REMOVE	EACH						
0020 202-91385	7.000	240.00000	1,680.00	1,530.00000	10,710.00	400.00000	2,800.00
INLET, REMOVE	EACH						
0021 202-93047	1.000	725.00000	725.00	2,890.00000	2,890.00	1,000.00000	1,000.00
MANHOLE, REMOVE	EACH						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0022 202-93615	12.000	170.00000	2,040.00	77.25000	927.00	100.00000	1,200.00
CONCRETE, REMOVE	SYS						
0023 202-96022	4.000	700.00000	2,800.00	2,580.00000	10,320.00	850.00000	3,400.00
CONCRETE FOUNDATION, REMOVE	EACH						
0024 202-96133	22.000	25.00000	550.00	73.95000	1,626.90	65.00000	1,430.00
PIPE, REMOVE	LFT						
0025 202-97009	5.000	1,700.00000	8,500.00	1,105.00000	5,525.00	1,200.00000	6,000.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0026 202-98488	1.000	550.00000	550.00	336.00000	336.00	300.00000	300.00
PIPE END SECTION, REMOVE	EACH						
0027 203-02000	8,278.000	54.00000	447,012.00	69.35000	574,079.30	75.00000	620,850.00
EXCAVATION, COMMON	CYS						
0028 203-02070	199.000	17.00000	3,383.00	0.01000	1.99	20.00000	3,980.00
BORROW	CYS						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0029 205-12108	30,995.000	1.00000	30,995.00	1.00000	30,995.00	1.00000	30,995.00
STORMWATER MANAGEMENT BUDGET	DOL						
0030 205-12616	(1)	35,000.00000	35,000.00	15,790.00000	15,790.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031 205-12618	(1)	3,000.00000	3,000.00	2,900.00000	2,900.00	2,900.00000	2,900.00
SWQCP PREPARATION	LS						
0032 206-51235	(1)	35,000.00000	35,000.00	40,128.00000	40,128.00	25,000.00000	25,000.00
COFFERDAM	LS						
0033 207-08264	2,278.000	35.00000	79,730.00	24.88000	56,676.64	25.00000	56,950.00
SUBGRADE TREATMENT, TYPE II	SYS						
0034 207-08266	3,929.000	5.00000	19,645.00	3.15000	12,376.35	8.00000	31,432.00
SUBGRADE TREATMENT, TYPE III	SYS						
0035 207-09935	89.000	72.00000	6,408.00	51.75000	4,605.75	100.00000	8,900.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0036 207-12498	17,865.000	50.00000	893,250.00	46.70000	834,295.50	60.00000	1,071,900.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0037 207-12636	3,083.000	28.00000	86,324.00	18.60000	57,343.80	20.00000	61,660.00
SUBGRADE TREATMENT, TYPE IBL	SYS						
0038 211-09264	5,955.000	56.00000	333,480.00	97.25000	579,123.75	70.00000	416,850.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0039 211-09265	163.000	104.00000	16,952.00	106.05000	17,286.15	120.00000	19,560.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0040 211-09268	16.000	189.00000	3,024.00	183.25000	2,932.00	275.00000	4,400.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0041 214-11796	2,278.000	5.00000	11,390.00	3.05000	6,947.90	5.00000	11,390.00
GEOGRID, TYPE IB	SYS						
0042 301-12234	2,986.000	93.00000	277,698.00	80.27000	239,686.22	85.00000	253,810.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0043 302-07455	394.000	130.00000	51,220.00	120.00000	47,280.00	100.00000	39,400.00
DENSE GRADED SUBBASE	CYS						
0044 303-08210	1,325.000	84.00000	111,300.00	47.05000	62,341.25	27.00000	35,775.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0045 304-12623	10.000	330.00000	3,300.00	608.90000	6,089.00	300.00000	3,000.00
HMA PATCHING FULL DEPTH, TYPE B	TON						
0046 304-12625	49.000	338.00000	16,562.00	338.25000	16,574.25	450.00000	22,050.00
HMA PATCHING FULL DEPTH, TYPE C	TON						
0047 306-08034	4,290.000	4.00000	17,160.00	5.40000	23,166.00	6.50000	27,885.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0048 306-08432	62.000	50.00000	3,100.00	18.43000	1,142.66	75.00000	4,650.00
MILLING, APPROACH	SYS						
0049 401-07328	1,477.000	123.00000	181,671.00	138.60000	204,712.20	130.00000	192,010.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0050 401-07398	1,859.000	110.00000	204,490.00	113.40000	210,810.60	105.00000	195,195.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0051 401-07424	4,684.000	106.00000	496,504.00	112.55000	527,184.20	80.00000	374,720.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0052 401-10258	13,244.000	1.00000	13,244.00	0.58000	7,681.52	1.00000	13,244.00
JOINT ADHESIVE, SURFACE	LFT						
0053 401-10259	10,693.000	1.00000	10,693.00	0.78000	8,340.54	1.00000	10,693.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0054 401-11785	13,244.000	1.00000	13,244.00	0.30000	3,973.20	0.50000	6,622.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0055 401-12137	2,422.000	88.00000	213,136.00	104.20000	252,372.40	85.00000	205,870.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0056 406-05520	20.000	1,050.00000	21,000.00	0.01000	0.20	1.00000	20.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0057 502-11543	2,983.000	85.00000	253,555.00	83.85000	250,124.55	60.00000	178,980.00
PCCP, 4 IN.	SYS						
0059 604-05528	1,496.000	170.00000	254,320.00	152.15000	227,616.40	100.00000	149,600.00
HMA FOR SIDEWALK	TON						
0060 604-06070	1,835.000	110.00000	201,850.00	70.20000	128,817.00	74.00000	135,790.00
SIDEWALK, CONCRETE	SYS						
0061 604-08086	1,032.000	235.00000	242,520.00	231.80000	239,217.60	200.00000	206,400.00
CURB RAMP, CONCRETE	SYS						
0062 604-12083	136.000	350.00000	47,600.00	290.00000	39,440.00	245.00000	33,320.00
DETECTABLE WARNING SURFACES	SYS						
0063 605-06120	1,557.000	70.00000	108,990.00	51.55000	80,263.35	50.00000	77,850.00
CURB, CONCRETE	LFT						
0064 605-06140	5,137.000	40.00000	205,480.00	29.50000	151,541.50	40.00000	205,480.00
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0065 605-06155	643.000	60.00000	38,580.00	48.85000	31,410.55	60.00000	38,580.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0066 605-06255	10.000	1,150.00000	11,500.00	352.67000	3,526.70	300.00000	3,000.00
CENTER CURB, D CONCRETE	SYS						
0067 610-07487	192.000	185.00000	35,520.00	257.85000	49,507.20	300.00000	57,600.00
HMA FOR APPROACHES, TYPE B	TON						
0068 610-07488	1,147.000	162.00000	185,814.00	188.00000	215,636.00	160.00000	183,520.00
HMA FOR APPROACHES, TYPE C	TON						
0069 610-09108	2,278.000	100.00000	227,800.00	111.65000	254,338.70	100.00000	227,800.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0070 615-06490	9.000	250.00000	2,250.00	230.00000	2,070.00	230.00000	2,070.00
RIGHT-OF-WAY MARKER	EACH						
0071 615-06505	11.000	1,006.00000	11,066.00	925.00000	10,175.00	925.00000	10,175.00
MONUMENT, B	EACH						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**							
0072 615-06510	2.000	650.00000	1,300.00	600.00000	1,200.00	600.00000	1,200.00
MONUMENT, C	EACH						
0073 616-05688	107.000	113.00000	12,091.00	98.75000	10,566.25	125.00000	13,375.00
RIPRAP, CLASS 1	TON						
0074 616-12248	256.000	9.00000	2,304.00	4.65000	1,190.40	6.00000	1,536.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0075 618-03812	10.000	2,400.00000	24,000.00	2,200.00000	22,000.00	2,500.00000	25,000.00
BENCH	EACH						
0076 618-04181	9.000	790.00000	7,110.00	725.00000	6,525.00	800.00000	7,200.00
BICYCLE RACK	EACH						
0077 618-97672	11.000	2,950.00000	32,450.00	2,700.00000	29,700.00	2,300.00000	25,300.00
TRASH RECEPTACLE	EACH						
0078 621-01004	1.000	300.00000	300.00	250.00000	250.00	475.00000	475.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0079 621-06559	3,159.000	1.50000	4,738.50	1.25000	3,948.75	1.16000	3,664.44
MULCHED SEEDING R	SYS						
0080 621-06570	76.000	150.00000	11,400.00	57.80000	4,392.80	125.00000	9,500.00
TOPSOIL	CYS						
0081 621-06574	5,061.000	5.00000	25,305.00	3.00000	15,183.00	5.08000	25,709.88
SODDING	SYS						
0082 628-12683	30.000	4,000.00000	120,000.00	3,600.00000	108,000.00	3,000.00000	90,000.00
FIELD OFFICE, D	MOS						
0083 702-51863	132.000	15.00000	1,980.00	6.50000	858.00	6.50000	858.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0084 710-09158	10.000	760.00000	7,600.00	243.00000	2,430.00	243.00000	2,430.00
PATCHING CONCRETE STRUCTURES	SFT						
0085 714-11196	15.000	5,400.00000	81,000.00	4,608.00000	69,120.00	6,000.00000	90,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 7 FT	LFT						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0086	715-02185	24.000	100.00000	2,400.00	354.67000	8,512.08	100.00000	2,400.00
WATER SERVICE LINE, 1.50 IN		LFT						
0087	715-04995	4.000	5,050.00000	20,200.00	8,830.00000	35,320.00	10,000.00000	40,000.00
LINE STOP , 4 INCH		EACH						
0088	715-04995	7.000	5,600.00000	39,200.00	8,800.00000	61,600.00	10,000.00000	70,000.00
LINE STOP , 8 INCH		EACH						
0089	715-05024	1,359.000	139.00000	188,901.00	153.65000	208,810.35	135.00000	183,465.00
PIPE, TYPE 2, CIRCULAR, 36 IN.		LFT						
0090	715-05032	511.000	69.00000	35,259.00	93.88000	47,972.68	75.00000	38,325.00
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0091	715-05048	6,355.000	10.00000	63,550.00	14.47000	91,956.85	8.00000	50,840.00
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0092	715-05149	4,360.000	69.00000	300,840.00	81.10000	353,596.00	60.00000	261,600.00
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**							
0093 715-05151	112.000	85.00000	9,520.00	96.60000	10,819.20	70.00000	7,840.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0094 715-05152	722.000	90.00000	64,980.00	96.30000	69,528.60	70.00000	50,540.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0095 715-05154	477.000	114.00000	54,378.00	129.30000	61,676.10	115.00000	54,855.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0096 715-05156	858.000	129.00000	110,682.00	161.80000	138,824.40	130.00000	111,540.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0097 715-05408	800.000	142.00000	113,600.00	188.85000	151,080.00	70.00000	56,000.00
PIPE, SANITARY SEWER, 8 IN.	LFT						
0098 715-09064	8,350.000	1.50000	12,525.00	1.39000	11,606.50	1.25000	10,437.50
VIDEO INSPECTION FOR PIPE	LFT						
0099 715-09843	(1)	22,000.00000	22,000.00	14,500.00000	14,500.00	20,000.00000	20,000.00
BYPASS PUMPING	LS						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

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Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0100 715-46010	1.000	1,160.00000	1,160.00	1,305.00000	1,305.00	1,300.00000	1,300.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0101 715-90853	4.000	3,200.00000	12,800.00	4,575.00000	18,300.00	8,000.00000	32,000.00
TAPPING SLEEVE WITH VALVE , 4 INCH	EACH						
0102 715-90853	7.000	4,200.00000	29,400.00	8,545.00000	59,815.00	9,000.00000	63,000.00
TAPPING SLEEVE WITH VALVE , 8 INCH	EACH						
0103 715-91739	21.000	62.00000	1,302.00	487.60000	10,239.60	120.00000	2,520.00
WATER SERVICE LINE, 0.75 IN.	LFT						
0104 715-91739	53.000	325.00000	17,225.00	211.95000	11,233.35	200.00000	10,600.00
WATER SERVICE LINE, 0.75 IN. , TRENCHLESS	LFT						
0105 715-92253	14.000	1,600.00000	22,400.00	1,500.00000	21,000.00	1,750.00000	24,500.00
SEWER SANITARY LATERAL RECONNECT	EACH						
0106 715-93911	26.000	260.00000	6,760.00	472.78000	12,292.28	130.00000	3,380.00
WATER MAIN, 4 IN	LFT						

Contract ID: R -41903-A **Counties:** HANCOCK

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Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0107 715-93913	2,321.000	115.00000	266,915.00	246.15000	571,314.15	150.00000	348,150.00
WATER MAIN, 8 IN.	LFT						
0108 715-96629	8.000	198.00000	1,584.00	408.46000	3,267.68	150.00000	1,200.00
WATER SERVICE LINE, 1 IN.	LFT						
0109 715-96948	24.000	3,000.00000	72,000.00	3,795.00000	91,080.00	3,000.00000	72,000.00
GATE VALVE, 8 IN.	EACH						
0110 718-06532	3,000.000	1.30000	3,900.00	1.19000	3,570.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0111 718-12305	18,817.000	1.50000	28,225.50	1.26000	23,709.42	1.50000	28,225.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0112 718-52610	776.000	76.00000	58,976.00	92.95000	72,129.20	100.00000	77,600.00
AGGREGATE FOR UNDERDRAINS	CYS						
0113 720-01092	2.000	6,700.00000	13,400.00	8,945.00000	17,890.00	6,500.00000	13,000.00
MANHOLE, J15 MODIFIED	EACH						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0114 720-12796	12.000	690.00000	8,280.00	865.00000	10,380.00	1,000.00000	12,000.00
CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0115 720-12797	7.000	790.00000	5,530.00	845.00000	5,915.00	1,000.00000	7,000.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0116 720-12798	13.000	640.00000	8,320.00	880.00000	11,440.00	1,500.00000	19,500.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0117 720-45410	7.000	3,600.00000	25,200.00	6,880.00000	48,160.00	5,000.00000	35,000.00
MANHOLE, C4	EACH						
0118 720-45510	5.000	4,100.00000	20,500.00	7,575.00000	37,875.00	7,000.00000	35,000.00
MANHOLE, C4 MODIFIED	EACH						
0119 720-90984	1.000	3,800.00000	3,800.00	6,385.00000	6,385.00	5,500.00000	5,500.00
MANHOLE, C2	EACH						
0120 720-93411	4.000	3,400.00000	13,600.00	4,720.00000	18,880.00	4,500.00000	18,000.00
INLET, C15 MODIFIED	EACH						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0121 720-93501	2.000	20,400.00000	40,800.00	15,455.00000	30,910.00	15,000.00000	30,000.00
MANHOLE, L4	EACH						
0122 720-94840	19.000	750.00000	14,250.00	445.00000	8,455.00	900.00000	17,100.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0123 720-95422	6.000	5,900.00000	35,400.00	9,320.00000	55,920.00	10,000.00000	60,000.00
MANHOLE, J4	EACH						
0124 720-96999	11.000	7,600.00000	83,600.00	9,370.00000	103,070.00	10,000.00000	110,000.00
FIRE HYDRANT ASSEMBLY	EACH						
0125 720-98174	24.000	3,300.00000	79,200.00	4,660.00000	111,840.00	4,000.00000	96,000.00
INLET, B15	EACH						
0126 720-98555	52.000	3,400.00000	176,800.00	4,785.00000	248,820.00	4,000.00000	208,000.00
INLET, C15	EACH						
0127 723-11203	17.000	3,300.00000	56,100.00	2,610.00000	44,370.00	3,000.00000	51,000.00
STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , CULVERT CROSSING EXTENSION OVER RASH EXTENSION	LFT						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0128 727-12607	55.000	87.00000	4,785.00	122.00000	6,710.00	122.00000	6,710.00
EPOXY INJECTION HYDROPHILIC POLYURETHANE RESIN MATERIAL	GAL						
0129 727-90308	525.000	74.00000	38,850.00	98.00000	51,450.00	98.00000	51,450.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0130 727-93560	(1)	978.00000	978.00	965.00000	965.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0131 801-04308	49.000	380.00000	18,620.00	350.00000	17,150.00	270.00000	13,230.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0132 801-06207	31,483.000	1.50000	47,224.50	1.35000	42,502.05	1.40000	44,076.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0133 801-06209	251.000	4.90000	1,229.90	4.50000	1,129.50	2.42000	607.42
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0134 801-06217	135.000	4.90000	661.50	4.50000	607.50	10.00000	1,350.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0135 801-06625	39.000	135.00000	5,265.00	125.00000	4,875.00	184.00000	7,176.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0136 801-06640	164.000	210.00000	34,440.00	195.00000	31,980.00	247.00000	40,508.00
CONSTRUCTION SIGN, A	EACH						
0137 801-06645	28.000	135.00000	3,780.00	125.00000	3,500.00	90.00000	2,520.00
CONSTRUCTION SIGN, B	EACH						
0138 801-06710	180.000	13.00000	2,340.00	12.00000	2,160.00	10.00000	1,800.00
FLASHING ARROW SIGN	DAY						
0139 801-06775	(1)	233,034.40000	233,034.40	227,500.00000	227,500.00	375,000.00000	375,000.00
MAINTAINING TRAFFIC	LS						
0140 801-07118	1,108.000	13.00000	14,404.00	12.00000	13,296.00	15.00000	16,620.00
BARRICADE, III-A	LFT						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0141 801-07119	624.000	13.00000	8,112.00	12.00000	7,488.00	24.00000	14,976.00
BARRICADE, III-B	LFT						
0142 801-08401	475.000	87.00000	41,325.00	69.35000	32,941.25	21.50000	10,212.50
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0143 801-11642	2.000	8,150.00000	16,300.00	7,500.00000	15,000.00	9,020.00000	18,040.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0144 801-11990	24.000	500.00000	12,000.00	3,450.00000	82,800.00	3,000.00000	72,000.00
TEMPORARY CURB RAMP	EACH						
0145 801-12641	1,015.000	9.00000	9,135.00	75.20000	76,328.00	50.00000	50,750.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0146 801-12862	220.000	73.00000	16,060.00	60.00000	13,200.00	173.91000	38,260.20
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0147 802-05701	380.000	25.00000	9,500.00	23.00000	8,740.00	23.00000	8,740.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0148 802-05702	400.000	24.00000	9,600.00	22.00000	8,800.00	22.00000	8,800.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0149 802-07058	13.000	270.00000	3,510.00	250.00000	3,250.00	250.00000	3,250.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0150 802-07059	12.000	160.00000	1,920.00	271.18000	3,254.16	150.00000	1,800.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0151 802-09838	271.000	24.00000	6,504.00	22.00000	5,962.00	22.00000	5,962.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0152 802-09840	115.000	26.00000	2,990.00	24.00000	2,760.00	24.00000	2,760.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0153 802-11843	2.000	7,400.00000	14,800.00	10,100.00000	20,200.00	10,100.00000	20,200.00
RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0154 802-91122	5.000	270.00000	1,350.00	250.00000	1,250.00	250.00000	1,250.00
SIGN GROUND MOUNTED RESET	EACH						
0155 805-01300	1.000	6,000.00000	6,000.00	5,500.00000	5,500.00	5,500.00000	5,500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0156 805-01842	4.000	1,305.00000	5,220.00	1,200.00000	4,800.00	1,200.00000	4,800.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0157 805-01844	150.000	24.00000	3,600.00	22.00000	3,300.00	22.00000	3,300.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0158 805-02150	10.000	653.00000	6,530.00	600.00000	6,000.00	600.00000	6,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0159 805-02445	2.000	18,760.00000	37,520.00	17,250.00000	34,500.00	17,250.00000	34,500.00
CONTROLLER AND CABINET, P1	EACH						
0160 805-02645	11.000	1,090.00000	11,990.00	1,000.00000	11,000.00	1,000.00000	11,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0161 805-07767	570.000	4.00000	2,280.00	3.75000	2,137.50	3.75000	2,137.50
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE	LFT						
0162 805-08244	1.000	2,040.00000	2,040.00	1,875.00000	1,875.00	1,875.00000	1,875.00
CELLULAR MODEM KIT	EACH						
0163 805-09539	6.000	463.00000	2,778.00	425.00000	2,550.00	425.00000	2,550.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0164 805-11376	1.000	21,210.00000	21,210.00	19,500.00000	19,500.00	19,500.00000	19,500.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	EACH						
0165 805-11377	2.000	26,375.00000	52,750.00	24,250.00000	48,500.00	24,250.00000	48,500.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH						
0166 805-11378	1.000	31,500.00000	31,500.00	29,000.00000	29,000.00	29,000.00000	29,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT	EACH						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0167 805-11379 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT	1.000 EACH	36,700.00000	36,700.00	33,750.00000	33,750.00	33,750.00000	33,750.00
0168 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	4.000 EACH	6,000.00000	24,000.00	5,500.00000	22,000.00	5,500.00000	22,000.00
0169 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	2.000 EACH	8,700.00000	17,400.00	8,000.00000	16,000.00	8,000.00000	16,000.00
0170 805-11391 SIGNAL CANTILEVER STRUCTURE, DUAL ARM 25 FT , 20 LF	1.000 EACH	41,400.00000	41,400.00	38,000.00000	38,000.00	38,000.00000	38,000.00
0171 805-11744 HANDHOLE, SIGNAL, TYPE 2	3.000 EACH	980.00000	2,940.00	900.00000	2,700.00	900.00000	2,700.00
0172 805-11799 RECTANGULAR RAPID FLASHING BEACON	6.000 EACH	7,725.00000	46,350.00	7,100.00000	42,600.00	7,100.00000	42,600.00

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**							
0173 805-11815	2,997.000	18.00000	53,946.00	16.00000	47,952.00	16.00000	47,952.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0174 805-11817	10.000	1,200.00000	12,000.00	1,100.00000	11,000.00	1,100.00000	11,000.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0175 805-12016	1.000	8,810.00000	8,810.00	8,100.00000	8,100.00	8,100.00000	8,100.00
UNINTERRUPTIBLE POWER SUPPLY	EACH						
0176 805-12650	3.000	875.00000	2,625.00	800.00000	2,400.00	800.00000	2,400.00
SIGNAL POLE, PEDESTAL, 5 FT	EACH						
0177 805-78205	14.000	925.00000	12,950.00	850.00000	11,900.00	850.00000	11,900.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0178 805-78225	4.000	1,333.00000	5,332.00	1,225.00000	4,900.00	1,225.00000	4,900.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0179 805-78445	1.000	3,810.00000	3,810.00	3,500.00000	3,500.00	3,500.00000	3,500.00
SIGNAL SERVICE	EACH						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0180 805-78467	50.000	3.50000	175.00	3.00000	150.00	3.00000	150.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0181 805-78470	2,710.000	0.90000	2,439.00	0.75000	2,032.50	0.75000	2,032.50
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0182 805-78480	1,466.000	2.50000	3,665.00	2.25000	3,298.50	2.25000	3,298.50
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0183 805-78485	1,158.000	2.75000	3,184.50	2.50000	2,895.00	2.50000	2,895.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0184 805-78490	270.000	3.00000	810.00	2.70000	729.00	2.70000	729.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0185 805-78495	1,383.000	3.40000	4,702.20	3.10000	4,287.30	3.10000	4,287.30
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0186 805-78510	3,455.000	1.40000	4,837.00	1.25000	4,318.75	1.25000	4,318.75
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0187 805-78785	6.000	1,500.00000	9,000.00	1,350.00000	8,100.00	1,350.00000	8,100.00
SIGNAL DETECTOR HOUSING	EACH						
0188 805-78795	1,060.000	11.00000	11,660.00	10.00000	10,600.00	10.00000	10,600.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0189 805-78925	2.000	1,640.00000	3,280.00	1,500.00000	3,000.00	1,500.00000	3,000.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0190 805-90005	4.000	1,200.00000	4,800.00	1,100.00000	4,400.00	1,100.00000	4,400.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0191 805-92504	6.000	490.00000	2,940.00	450.00000	2,700.00	450.00000	2,700.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0192 805-99162	4.000	1,251.00000	5,004.00	1,150.00000	4,600.00	1,150.00000	4,600.00
SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0193 807-02191	20.000	979.00000	19,580.00	900.00000	18,000.00	900.00000	18,000.00
HANDHOLE, LIGHTING	EACH						
0194 807-02426	221.000	17.00000	3,757.00	15.00000	3,315.00	15.00000	3,315.00
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0195 807-02618	100.000	21.50000	2,150.00	20.00000	2,000.00	20.00000	2,000.00
WIRE, NO. 2 COPPER, 3 1/C	LFT						
0196 807-03758	38.000	1,600.00000	60,800.00	1,500.00000	57,000.00	1,500.00000	57,000.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN.	EACH						
0197 807-03950	71.000	2,284.00000	162,164.00	2,100.00000	149,100.00	2,100.00000	149,100.00
LUMINAIRE ORNAMENTAL	EACH						
0198 807-03951	71.000	5,221.00000	370,691.00	4,800.00000	340,800.00	4,800.00000	340,800.00
LIGHT POLE ORNAMENTAL	EACH						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0199 807-04653	33.000	1,630.00000	53,790.00	1,500.00000	49,500.00	1,500.00000	49,500.00
LIGHTING FOUNDATION	EACH						
0200 807-06592	243.000	24.00000	5,832.00	22.00000	5,346.00	22.00000	5,346.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0201 807-07580	6,786.000	16.00000	108,576.00	15.00000	101,790.00	15.00000	101,790.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0202 807-11694	4.000	3,100.00000	12,400.00	2,850.00000	11,400.00	2,850.00000	11,400.00
ILLUMINATED SIGN	EACH						
0203 807-86805	1.000	9,250.00000	9,250.00	8,500.00000	8,500.00	8,500.00000	8,500.00
SERVICE POINT, I	EACH						
0204 807-86810	1.000	9,800.00000	9,800.00	9,000.00000	9,000.00	9,000.00000	9,000.00
SERVICE POINT, II	EACH						
0205 807-86889	2,970.000	1.50000	4,455.00	1.25000	3,712.50	1.25000	3,712.50
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0206 807-86910	71.000	39.00000	2,769.00	36.00000	2,556.00	36.00000	2,556.00
CONNECTOR KIT, UNFUSED	EACH						
0207 807-86915	71.000	39.00000	2,769.00	36.00000	2,556.00	36.00000	2,556.00
CONNECTOR KIT, FUSED	EACH						
0208 807-86920	169.000	25.00000	4,225.00	23.00000	3,887.00	23.00000	3,887.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0209 807-86925	16.000	59.00000	944.00	54.00000	864.00	54.00000	864.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0210 807-86930	113.000	25.00000	2,825.00	23.00000	2,599.00	23.00000	2,599.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0211 807-86935	92.000	59.00000	5,428.00	54.00000	4,968.00	54.00000	4,968.00
INSULATION LINK, WATERPROOFED	EACH						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0212 808-03439	120.000	9.00000	1,080.00	8.00000	960.00	8.20000	984.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0214 808-06716	8,548.000	0.50000	4,274.00	0.45000	3,846.60	0.70000	5,983.60
LINE, REMOVE	LFT						
0215 808-12032	9,616.000	0.50000	4,808.00	0.45000	4,327.20	0.61000	5,865.76
GROOVING FOR PAVEMENT MARKINGS	LFT						
0216 808-74815	1,423.000	3.00000	4,269.00	2.60000	3,699.80	4.10000	5,834.30
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0217 808-75043	1,795.000	1.00000	1,795.00	0.80000	1,436.00	1.47000	2,638.65
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0218 808-75247	8,119.000	1.00000	8,119.00	0.80000	6,495.20	1.47000	11,934.93
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0219 808-75260	1,922.000	3.00000	5,766.00	2.55000	4,901.10	4.10000	7,880.20
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0220 808-75297	446.000	6.00000	2,676.00	5.35000	2,386.10	8.20000	3,657.20
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0221 808-75320	23.000	97.00000	2,231.00	89.00000	2,047.00	166.00000	3,818.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0222 808-75996	45.000	27.00000	1,215.00	8.30000	373.50	12.00000	540.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0223 808-75998	90.000	125.00000	11,250.00	115.00000	10,350.00	117.25000	10,552.50
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0224 808-96078	860.000	1.50000	1,290.00	1.15000	989.00	1.81000	1,556.60
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0225 202-93741	2.000	1,030.00000	2,060.00	950.00000	1,900.00	950.00000	1,900.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0226 214-12239	20.000	34.00000	680.00	7.12000	142.40	50.00000	1,000.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0227 301-12233	2.000	390.00000	780.00	375.00000	750.00	300.00000	600.00
COMPACTED AGGREGATE NO. 8	CYS						
0228 601-02241	25.000	48.00000	1,200.00	44.00000	1,100.00	44.00000	1,100.00
GUARDRAIL, REMOVE	LFT						
0229 604-95344	72.000	455.00000	32,760.00	420.00000	30,240.00	420.00000	30,240.00
HAND RAIL, PEDESTRIAN	LFT						

Contract ID: R -41903-A **Counties:** HANCOCK

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 334 **Project(s):** 159244700LC3, 170080300ST3, 170293500ST3, 180106800ST3, 190143500LC3, 190198500LC3

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTR, INTERSECT IMPROVE, BRIDGE REPAIR AND NEW PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) 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:**	
0230 808-02066	88.000	11.00000	968.00	10.00000	880.00	2.05000	180.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 6 IN.	LFT						
0231 801-07023	2.000	6,100.00000	12,200.00	5,600.00000	11,200.00	3,750.00000	7,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
Section Totals:			$11,087,100.00		$11,500,205.00		$11,552,045.83
Life Cycle Costs:							
Section Total with LCC:			$11,087,100.00		$11,500,205.00		$11,552,045.83
Contract Item Totals			**$11,087,100.00**		**$11,500,205.00**		**$11,552,045.83**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$11,087,100.00**		**$11,500,205.00**		**11,552,045.83**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,980.00000	14,980.00	8,600.00000	8,600.00	8,600.00000	8,600.00
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 109-08440	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 -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	13,745.00000	13,745.00	19,900.00000	19,900.00	20,910.00000	20,910.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	17,912.00000	17,912.00	7,960.00000	7,960.00	24,970.00000	24,970.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	145.000	36.62000	5,309.90	60.00000	8,700.00	55.00000	7,975.00
PAVEMENT REMOVAL	SYS						
0012 202-99187	244.000	3.00000	732.00	6.00000	1,464.00	3.00000	732.00
FENCE, FARM FIELD, REMOVE	LFT						
0013 203-02000	210.000	61.25000	12,862.50	80.00000	16,800.00	135.00000	28,350.00
EXCAVATION, COMMON	CYS						
0014 205-12108	9,859.500	1.00000	9,859.50	1.00000	9,859.50	1.00000	9,859.50
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	5,225.00000	5,225.00	2,900.00000	2,900.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,000.00000	3,000.00	2,900.00000	2,900.00	2,200.00000	2,200.00
SWQCP PREPARATION	LS						
0017 206-51235	(1)	12,654.23000	12,654.23	13,467.40000	13,467.40	29,500.00000	29,500.00
COFFERDAM	LS						
0018 207-09935	387.000	47.74000	18,475.38	51.00000	19,737.00	48.00000	18,576.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 301-12231	55.000	89.04000	4,897.20	126.00000	6,930.00	90.00000	4,950.00
COMPACTED AGGREGATE NO. 2	CYS						
0020 301-12232	33.000	93.97000	3,101.01	140.00000	4,620.00	90.00000	2,970.00
COMPACTED AGGREGATE NO. 5	CYS						
0021 303-01180	111.000	57.51000	6,383.61	77.00000	8,547.00	75.00000	8,325.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	(1) OLCO INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	(3) PAUL H ROHE COMPANY INC Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-07493	77.000	169.99000	13,089.23	360.00000	27,720.00	190.00000	14,630.00
WIDENING WITH HMA, TYPE B	TON						
0023 306-08034	792.000	6.59000	5,219.28	7.00000	5,544.00	8.00000	6,336.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 306-08043	117.000	7.17000	838.89	25.00000	2,925.00	15.00000	1,755.00
MILLING, TRANSITION	SYS						
0025 401-07322	96.000	184.06000	17,669.76	300.00000	28,800.00	190.00000	18,240.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026 401-07390	15.000	204.72000	3,070.80	195.00000	2,925.00	200.00000	3,000.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-07423	36.000	184.50000	6,642.00	185.00000	6,660.00	198.00000	7,128.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0028 401-10258	711.000	1.68000	1,194.48	0.50000	355.50	0.74000	526.14
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259 JOINT ADHESIVE, INTERMEDIATE	521.000 LFT	1.68000	875.28	0.50000	260.50	1.10000	573.10
0030 401-11785 LIQUID ASPHALT SEALANT	711.000 LFT	1.38000	981.18	0.50000	355.50	0.55000	391.05
0031 406-05520 ASPHALT FOR TACK COAT	1.000 TON	1,836.40000	1,836.40	1,000.00000	1,000.00	1,000.00000	1,000.00
0032 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	0.100 TON	9,752.50000	975.25	2,000.00000	200.00	8,500.00000	850.00
0033 601-02241 GUARDRAIL, REMOVE	262.500 LFT	10.00000	2,625.00	8.00000	2,100.00	10.00000	2,625.00
0034 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	243.800 LFT	32.00000	7,801.60	32.00000	7,801.60	32.00000	7,801.60
0035 601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	1.000 EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-94689	1.000	3,475.00000	3,475.00	3,475.00000	3,475.00	3,475.00000	3,475.00
GUARDRAIL, END TREATMENT, OS 31"	EACH						
0037 615-06490	9.000	175.00000	1,575.00	175.00000	1,575.00	175.00000	1,575.00
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	1.000	1,300.00000	1,300.00	1,300.00000	1,300.00	1,300.00000	1,300.00
MONUMENT, B	EACH						
0039 616-05688	771.000	92.82000	71,564.22	130.00000	100,230.00	85.00000	65,535.00
RIPRAP, CLASS 1 , MODIFIED	TON						
0040 616-12251	898.000	6.51000	5,845.98	5.00000	4,490.00	7.00000	6,286.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0041 621-01004	2.000	341.38000	682.76	1,500.00000	3,000.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-02770	137.000	16.29000	2,231.73	35.00000	4,795.00	20.00000	2,740.00
EROSION CONTROL BLANKET	SYS						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-04258	9.000	87.53000	787.77	30.00000	270.00	300.00000	2,700.00
SEED MIXTURE , SLOPE STABILIZATION	LBS						
0044 621-06545	1.000	2,771.28000	2,771.28	600.00000	600.00	50.00000	50.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0045 621-06559	931.000	1.87000	1,740.97	11.00000	10,241.00	4.50000	4,189.50
MULCHED SEEDING R	SYS						
0046 621-06565	1.000	2,771.28000	2,771.28	400.00000	400.00	800.00000	800.00
MULCHING MATERIAL	TON						
0047 621-06575	323.000	14.31000	4,622.13	15.00000	4,845.00	13.00000	4,199.00
SODDING, NURSERY	SYS						
0048 628-09403	12.000	1,100.00000	13,200.00	1,500.00000	18,000.00	3,000.00000	36,000.00
FIELD OFFICE, C	MOS						
0049 628-11976	1.000	880.00000	880.00	490.00000	490.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 715-09064	240.000	7.50000	1,800.00	7.50000	1,800.00	7.50000	1,800.00
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-04308	7.000	150.00000	1,050.00	150.00000	1,050.00	150.00000	1,050.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052 801-06625	20.000	75.00000	1,500.00	75.00000	1,500.00	75.00000	1,500.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053 801-06640	18.000	150.00000	2,700.00	150.00000	2,700.00	150.00000	2,700.00
CONSTRUCTION SIGN, A	EACH						
0054 801-06775	(1)	8,728.00000	8,728.00	10,000.00000	10,000.00	41,255.00000	41,255.00
MAINTAINING TRAFFIC	LS						
0055 801-07119	132.000	13.00000	1,716.00	13.00000	1,716.00	13.00000	1,716.00
BARRICADE, III-B	LFT						
0056 802-05701	20.000	31.00000	620.00	31.00000	620.00	31.00000	620.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0057 802-07059	2.000	55.00000	110.00	55.00000	110.00	55.00000	110.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	(1) OLCO INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	(3) PAUL H ROHE COMPANY INC Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 802-09840	24.000	26.00000	624.00	26.00000	624.00	26.00000	624.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0059 808-12764	100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0060 808-75007	780.000	1.00000	780.00	1.00000	780.00	1.00000	780.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0061 808-75047	250.000	1.00000	250.00	1.00000	250.00	1.00000	250.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$329,389.60		$398,000.00		$424,934.89
Life Cycle Costs:							
Section Total with LCC:			$329,389.60		$398,000.00		$424,934.89
Contract Item Totals			**$329,389.60**		**$398,000.00**		**$424,934.89**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$329,389.60**		**$398,000.00**		**424,934.89**

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

( ) indicates item is bid as Lump Sum

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) CRACKERS DEMO LLC		(6) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845		(1)	15,000.00000	15,000.00	6,500.00000	6,500.00	16,000.00000	16,000.00
CONSTRUCTION ENGINEERING		LS						
0002 109-08359		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003 109-08360		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004 109-08440		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005 109-08443		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006 109-08444		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007 109-09489		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) CRACKERS DEMO LLC		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	30,000.00000	30,000.00	94,300.50000	94,300.50	20,000.00000	20,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,000.00000	5,000.00	32,400.00000	32,400.00	34,000.00000	34,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	145.000	40.00000	5,800.00	90.00000	13,050.00	73.06000	10,593.70
PAVEMENT REMOVAL	SYS						
0012 202-99187	244.000	8.00000	1,952.00	4.00000	976.00	5.13000	1,251.72
FENCE, FARM FIELD, REMOVE	LFT						
0013 203-02000	210.000	62.00000	13,020.00	153.00000	32,130.00	292.41000	61,406.10
EXCAVATION, COMMON	CYS						
0014 205-12108	9,859.500	1.00000	9,859.50	1.00000	9,859.50	1.00000	9,859.50
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) CRACKERS DEMO LLC		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	10,000.00000	10,000.00	6,255.00000	6,255.00	6,776.71000	6,776.71
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	8,500.00000	8,500.00	3,040.00000	3,040.00	4,107.10000	4,107.10
SWQCP PREPARATION	LS						
0017 206-51235	(1)	35,000.00000	35,000.00	44,250.00000	44,250.00	83,293.04000	83,293.04
COFFERDAM	LS						
0018 207-09935	387.000	45.00000	17,415.00	70.00000	27,090.00	66.77000	25,839.99
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 301-12231	55.000	55.00000	3,025.00	106.00000	5,830.00	109.95000	6,047.25
COMPACTED AGGREGATE NO. 2	CYS						
0020 301-12232	33.000	55.00000	1,815.00	186.00000	6,138.00	128.72000	4,247.76
COMPACTED AGGREGATE NO. 5	CYS						
0021 303-01180	111.000	42.00000	4,662.00	104.00000	11,544.00	120.88000	13,417.68
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) CRACKERS DEMO LLC		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	304-07493	77.000	200.00000	15,400.00	270.00000	20,790.00	250.75000	19,307.75
WIDENING WITH HMA, TYPE B		TON						
0023	306-08034	792.000	5.00000	3,960.00	13.00000	10,296.00	5.45000	4,316.40
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0024	306-08043	117.000	5.00000	585.00	17.00000	1,989.00	5.45000	637.65
MILLING, TRANSITION		SYS						
0025	401-07322	96.000	200.00000	19,200.00	261.00000	25,056.00	229.71000	22,052.16
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0026	401-07390	15.000	200.00000	3,000.00	222.00000	3,330.00	500.00000	7,500.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0027	401-07423	36.000	200.00000	7,200.00	200.00000	7,200.00	257.00000	9,252.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0028	401-10258	711.000	5.00000	3,555.00	2.50000	1,777.50	1.00000	711.00
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) CRACKERS DEMO LLC		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259	521.000	5.00000	2,605.00	2.50000	1,302.50	3.56000	1,854.76
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	711.000	2.00000	1,422.00	2.50000	1,777.50	1.00000	711.00
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	1.000	1,000.00000	1,000.00	1.00000	1.00	770.00000	770.00
ASPHALT FOR TACK COAT	TON						
0032 408-12028	0.100	1,500.00000	150.00	5,000.00000	500.00	30,931.60000	3,093.16
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 601-02241	262.500	8.00000	2,100.00	6.00000	1,575.00	7.72000	2,026.50
GUARDRAIL, REMOVE	LFT						
0034 601-12281	243.800	40.00000	9,752.00	35.00000	8,533.00	44.92000	10,951.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035 601-12292	1.000	3,850.00000	3,850.00	3,800.00000	3,800.00	4,877.17000	4,877.17
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC Unit Price	 Ext Amount	(5) CRACKERS DEMO LLC Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-94689	1.000	3,800.00000	3,800.00	3,732.00000	3,732.00	4,789.90000	4,789.90
GUARDRAIL, END TREATMENT, OS 31"	EACH						
0037 615-06490	9.000	200.00000	1,800.00	180.00000	1,620.00	231.02000	2,079.18
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	1.000	1,300.00000	1,300.00	1,169.00000	1,169.00	1,500.00000	1,500.00
MONUMENT, B	EACH						
0039 616-05688	771.000	125.00000	96,375.00	129.00000	99,459.00	112.99000	87,115.29
RIPRAP, CLASS 1 , MODIFIED	TON						
0040 616-12251	898.000	6.00000	5,388.00	3.50000	3,143.00	14.12000	12,679.76
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0041 621-01004	2.000	500.00000	1,000.00	400.00000	800.00	513.39000	1,026.78
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-02770	137.000	22.00000	3,014.00	20.00000	2,740.00	25.02000	3,427.74
EROSION CONTROL BLANKET	SYS						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) CRACKERS DEMO LLC		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-04258	9.000	330.00000	2,970.00	300.00000	2,700.00	385.05000	3,465.45
SEED MIXTURE , SLOPE STABILIZATION	LBS						
0044 621-06545	1.000	55.00000	55.00	50.00000	50.00	64.17000	64.17
FERTILIZER , FOR PERMANENT SEEDING	TON						
0045 621-06559	931.000	5.00000	4,655.00	4.50000	4,189.50	5.78000	5,381.18
MULCHED SEEDING R	SYS						
0046 621-06565	1.000	880.00000	880.00	800.00000	800.00	1,028.77000	1,028.77
MULCHING MATERIAL	TON						
0047 621-06575	323.000	15.00000	4,845.00	13.00000	4,199.00	16.69000	5,390.87
SODDING, NURSERY	SYS						
0048 628-09403	12.000	1,500.00000	18,000.00	2,081.00000	24,972.00	1,463.15000	17,557.80
FIELD OFFICE, C	MOS						
0049 628-11976	1.000	900.00000	900.00	2,000.00000	2,000.00	1,925.20000	1,925.20
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 715-09064	240.000	12.00000	2,880.00	10.00000	2,400.00	9.63000	2,311.20
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) CRACKERS DEMO LLC		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-04308	7.000	155.00000	1,085.00	150.00000	1,050.00	283.65000	1,985.55
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052 801-06625	20.000	82.00000	1,640.00	75.00000	1,500.00	211.77000	4,235.40
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053 801-06640	18.000	155.00000	2,790.00	150.00000	2,700.00	223.32000	4,019.76
CONSTRUCTION SIGN, A	EACH						
0054 801-06775	(1)	35,000.00000	35,000.00	9,500.00000	9,500.00	35,000.00000	35,000.00
MAINTAINING TRAFFIC	LS						
0055 801-07119	132.000	15.00000	1,980.00	13.00000	1,716.00	15.40000	2,032.80
BARRICADE, III-B	LFT						
0056 802-05701	20.000	55.00000	1,100.00	50.00000	1,000.00	64.17000	1,283.40
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0057 802-07059	2.000	240.00000	480.00	218.00000	436.00	280.00000	560.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) CRACKERS DEMO LLC		(6) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	802-09840	24.000	20.00000	480.00	18.00000	432.00	23.10000	554.40
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0059	808-12764	100.000	2.00000	200.00	1.00000	100.00	5.97000	597.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0060	808-75007	780.000	2.00000	1,560.00	1.00000	780.00	1.91000	1,489.80
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0061	808-75047	250.000	2.00000	500.00	1.00000	250.00	2.36000	590.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:				$429,511.50		$554,735.00		$587,000.00
Life Cycle Costs:								
Section Total with LCC:				$429,511.50		$554,735.00		$587,000.00
Contract Item Totals				**$429,511.50**		**$554,735.00**		**$587,000.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$429,511.50**		**$554,735.00**		**587,000.00**

Contract ID: R -42031-A **Counties:** RUSH

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190137000ST3

Contract Time: 08/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42330-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 360 **Project(s):** 180144700LC3, 190195300LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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)	92,400.00000	92,400.00	50,000.00000	50,000.00	45,000.00000	45,000.00
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 -42330-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 360 **Project(s):** 180144700LC3, 190195300LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	97,504.00000	97,504.00	293,040.19000	293,040.19	237,450.00000	237,450.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	96,313.00000	96,313.00	50,000.00000	50,000.00	47,450.00000	47,450.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	8,600.000	23.73000	204,078.00	40.00000	344,000.00	33.25000	285,950.00
PAVEMENT REMOVAL	SYS						
0014 202-02278	5,400.000	15.57000	84,078.00	14.00000	75,600.00	9.00000	48,600.00
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -42330-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 360 **Project(s):** 180144700LC3, 190195300LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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	202-06580	10.000	157.69000	1,576.90	300.00000	3,000.00	1,200.00000	12,000.00
CONTAMINATED SOIL, REMOVE		CYS						
0016	202-52710	2,970.000	20.90000	62,073.00	25.00000	74,250.00	23.00000	68,310.00
SIDEWALK CONCRETE, REMOVE		SYS						
0017	202-74035	20.000	100.00000	2,000.00	25.00000	500.00	100.00000	2,000.00
SIGN, REMOVE		EACH						
0018	202-91385	15.000	1,067.87000	16,018.05	800.00000	12,000.00	1,700.00000	25,500.00
INLET, REMOVE		EACH						
0019	202-96022	1.000	629.42000	629.42	1,000.00000	1,000.00	2,700.00000	2,700.00
CONCRETE FOUNDATION, REMOVE		EACH						
0020	202-96133	198.000	40.15000	7,949.70	40.00000	7,920.00	88.50000	17,523.00
PIPE, REMOVE		LFT						
0021	203-02000	520.000	54.77000	28,480.40	90.00000	46,800.00	65.50000	34,060.00
EXCAVATION, COMMON		CYS						
0022	203-02070	837.000	87.08000	72,885.96	90.00000	75,330.00	46.50000	38,920.50
BORROW		CYS						

Contract ID: R -42330-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 360 **Project(s):** 180144700LC3, 190195300LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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:**	
0023	205-12108	11,576.000	1.00000	11,576.00	1.00000	11,576.00	1.00000	11,576.00
STORMWATER MANAGEMENT BUDGET		DOL						
0024	205-12616	(1)	26,700.00000	26,700.00	5,000.00000	5,000.00	18,500.00000	18,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0025	205-12618	(1)	4,000.00000	4,000.00	2,800.00000	2,800.00	3,000.00000	3,000.00
SWQCP PREPARATION		LS						
0026	207-08264	925.000	27.65000	25,576.25	25.00000	23,125.00	41.50000	38,387.50
SUBGRADE TREATMENT, TYPE II		SYS						
0027	207-08268	843.000	53.49000	45,092.07	35.00000	29,505.00	65.00000	54,795.00
SUBGRADE TREATMENT, TYPE IV		SYS						
0028	211-09265	97.000	99.70000	9,670.90	125.00000	12,125.00	67.00000	6,499.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0029	214-11796	918.000	4.04000	3,708.72	6.00000	5,508.00	5.85000	5,370.30
GEOGRID, TYPE IB		SYS						

Contract ID: R -42330-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 360 **Project(s):** 180144700LC3, 190195300LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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 214-12236	3,830.000	2.60000	9,958.00	3.50000	13,405.00	4.80000	18,384.00
GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0031 302-07455	154.000	87.31000	13,445.74	90.00000	13,860.00	156.25000	24,062.50
DENSE GRADED SUBBASE	CYS						
0032 303-01180	269.000	57.49000	15,464.81	100.00000	26,900.00	68.00000	18,292.00
COMPACTED AGGREGATE NO. 53	TON						
0033 304-12623	829.000	161.09000	133,543.61	200.00000	165,800.00	200.00000	165,800.00
HMA PATCHING FULL DEPTH, TYPE B	TON						
0034 304-12625	210.000	161.01000	33,812.10	200.00000	42,000.00	200.00000	42,000.00
HMA PATCHING FULL DEPTH, TYPE C	TON						
0035 306-08034	24,070.000	2.08000	50,065.60	3.70000	89,059.00	2.75000	66,192.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036 401-07328	2,004.000	187.33000	375,409.32	160.00000	320,640.00	133.00000	266,532.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -42330-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 360 **Project(s):** 180144700LC3, 190195300LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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	402-07451	62.000	165.08000	10,234.96	160.00000	9,920.00	250.00000	15,500.00
HMA WEDGE AND LEVEL, TYPE B		TON						
0038	406-05520	7.000	1,764.27000	12,349.89	0.01000	0.07	700.00000	4,900.00
ASPHALT FOR TACK COAT		TON						
0039	502-06627	230.000	126.79000	29,161.70	76.00000	17,480.00	60.00000	13,800.00
PCCP, 6 IN.		SYS						
0040	502-06999	689.000	140.68000	96,928.52	96.00000	66,144.00	98.00000	67,522.00
PCCP, 8 IN.		SYS						
0041	503-05240	504.000	40.86000	20,593.44	30.00000	15,120.00	27.00000	13,608.00
D-1 CONTRACTION JOINT		LFT						
0042	604-06070	2,700.000	173.40000	468,180.00	65.00000	175,500.00	113.00000	305,100.00
SIDEWALK, CONCRETE		SYS						
0043	604-08086	690.000	223.65000	154,318.50	240.00000	165,600.00	235.00000	162,150.00
CURB RAMP, CONCRETE		SYS						
0044	604-12083	160.000	576.74000	92,278.40	400.00000	64,000.00	700.00000	112,000.00
DETECTABLE WARNING SURFACES		SYS						

Contract ID: R -42330-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 360 **Project(s):** 180144700LC3, 190195300LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0045	604-95344	238.000	97.00000	23,086.00	103.00000	24,514.00	145.00000	34,510.00
HAND RAIL, PEDESTRIAN		LFT						
0046	605-06090	584.000	43.15000	25,199.60	45.00000	26,280.00	33.00000	19,272.00
CURB, INTEGRAL CONCRETE		LFT						
0047	605-06120	11,980.000	40.83000	489,143.40	45.00000	539,100.00	56.00000	670,880.00
CURB, CONCRETE		LFT						
0048	605-06140	399.000	55.72000	22,232.28	55.00000	21,945.00	90.00000	35,910.00
CURB AND GUTTER, CONCRETE		LFT						
0049	605-06245	52.000	226.73000	11,789.96	275.00000	14,300.00	300.00000	15,600.00
CENTER CURB, B CONCRETE		SYS						
0050	605-94811	30.000	1,460.39000	43,811.70	800.00000	24,000.00	535.00000	16,050.00
CURB, TURNOUT		EACH						
0051	607-06175	91.000	64.02000	5,825.82	80.00000	7,280.00	116.50000	10,601.50
GUTTER, CONCRETE, A		LFT						
0052	610-09108	918.000	148.19000	136,038.42	115.00000	105,570.00	116.00000	106,488.00
PCCP FOR APPROACHES, 9 IN.		SYS						

Contract ID: R -42330-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 360 **Project(s):** 180144700LC3, 190195300LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	546.54000	1,093.08	300.00000	600.00	300.00000	600.00
0054 621-06560 MULCHED SEEDING U	1,830.000 SYS	1.75000	3,202.50	1.51000	2,763.30	1.51000	2,763.30
0055 621-06570 TOPSOIL	2,250.000 CYS	91.35000	205,537.50	90.00000	202,500.00	94.00000	211,500.00
0056 621-08538 MULCH	265.000 CYS	80.49000	21,329.85	68.50000	18,152.50	68.50000	18,152.50
0057 628-09403 FIELD OFFICE, C	12.000 MOS	1,338.56000	16,062.72	4,000.00000	48,000.00	4,500.00000	54,000.00
0058 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,106.81000	1,106.81	1,000.00000	1,000.00	1,250.00000	1,250.00
0059 702-51863 FIELD DRILLED HOLE IN CONCRETE	8.000 EACH	8.23000	65.84	500.00000	4,000.00	50.00000	400.00

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Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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:**	
0060 715-05149	388.000	108.74000	42,191.12	300.00000	116,400.00	182.50000	70,810.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0061 715-94530	18.000	164.62000	2,963.16	700.00000	12,600.00	850.00000	15,300.00
ADJUST WATER VALVE TO GRADE	EACH						
0062 720-01091	2.000	2,659.28000	5,318.56	10,000.00000	20,000.00	5,335.00000	10,670.00
MANHOLE, C10 MODIFIED	EACH						
0063 720-01355	32.000	400.00000	12,800.00	500.00000	16,000.00	855.00000	27,360.00
INLET, CLEAN EXISTING	EACH						
0064 720-07309	195.000	473.86000	92,402.70	300.00000	58,500.00	495.00000	96,525.00
TRENCH DRAIN	LFT						
0065 720-45045	2.000	3,641.37000	7,282.74	6,000.00000	12,000.00	2,800.00000	5,600.00
INLET, J10	EACH						
0066 720-45410	3.000	3,894.27000	11,682.81	10,000.00000	30,000.00	5,205.00000	15,615.00
MANHOLE, C4	EACH						
0067 720-98174	12.000	4,408.04000	52,896.48	6,000.00000	72,000.00	2,875.00000	34,500.00
INLET, B15	EACH						

Contract ID: R -42330-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

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Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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:**	
0068 801-06207	10,228.000	1.55000	15,853.40	1.55000	15,853.40	1.55000	15,853.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , WHITE	LFT						
0069 801-06207	12,717.000	1.55000	19,711.35	1.55000	19,711.35	1.55000	19,711.35
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , YELLOW	LFT						
0070 801-06209	1,088.000	2.38000	2,589.44	2.38000	2,589.44	2.38000	2,589.44
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0071 801-06216	70.000	12.00000	840.00	12.00000	840.00	12.00000	840.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0072 801-06640	34.000	252.00000	8,568.00	252.00000	8,568.00	252.00000	8,568.00
CONSTRUCTION SIGN, A	EACH						
0073 801-06645	38.000	108.00000	4,104.00	108.00000	4,104.00	108.00000	4,104.00
CONSTRUCTION SIGN, B	EACH						
0074 801-06710	360.000	14.00000	5,040.00	14.00000	5,040.00	14.00000	5,040.00
FLASHING ARROW SIGN	DAY						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0075 801-06735	65.000		450.00000	29,250.00	300.00000	19,500.00	380.00000	24,700.00
TUBULAR MARKER, PERMANENT	EACH							
0076 801-06775	(1)		95,967.00000	95,967.00	200,000.00000	200,000.00	503,718.62000	503,718.62
MAINTAINING TRAFFIC	LS							
0077 801-07118	80.000		23.00000	1,840.00	23.00000	1,840.00	23.00000	1,840.00
BARRICADE, III-A	LFT							
0078 801-07119	32.000		26.00000	832.00	26.00000	832.00	26.00000	832.00
BARRICADE, III-B	LFT							
0079 802-05701	100.000		31.00000	3,100.00	30.00000	3,000.00	24.00000	2,400.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0080 802-07060	15.000		430.00000	6,450.00	50.00000	750.00	330.00000	4,950.00
SIGN, SHEET, RELOCATE	EACH							
0081 802-09838	11.000		35.00000	385.00	29.00000	319.00	34.00000	374.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							

Contract ID: R -42330-A **Counties:** MARION

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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:**	
0082 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	18.000 SFT	41.00000	738.00	30.00000	540.00	20.00000	360.00
0083 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	4,500.00000	18,000.00	1,000.00000	4,000.00	11,500.00000	46,000.00
0084 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	900.000 LFT	60.25000	54,225.00	45.00000	40,500.00	60.25000	54,225.00
0085 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	9.000 EACH	1,235.00000	11,115.00	950.00000	8,550.00	1,235.00000	11,115.00
0086 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	1.000 EACH	2,250.00000	2,250.00	2,500.00000	2,500.00	2,250.00000	2,250.00
0087 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	2.000 EACH	23,000.00000	46,000.00	20,600.00000	41,200.00	23,000.00000	46,000.00

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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:**	
0088 805-11377	1.000	25,000.00000	25,000.00	21,600.00000	21,600.00	25,000.00000	25,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH						
0089 805-11383	3.000	4,800.00000	14,400.00	5,500.00000	16,500.00	4,800.00000	14,400.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						
0090 805-11817	18.000	1,500.00000	27,000.00	1,150.00000	20,700.00	1,500.00000	27,000.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0091 805-78205	6.000	1,250.00000	7,500.00	1,000.00000	6,000.00	1,250.00000	7,500.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0092 805-78205	6.000	1,250.00000	7,500.00	1,100.00000	6,600.00	1,250.00000	7,500.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. , BICYCLE	EACH						
0093 805-78230	1.000	2,150.00000	2,150.00	1,500.00000	1,500.00	2,150.00000	2,150.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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:**	
0094 805-78470	2,800.000	0.75000	2,100.00	2.00000	5,600.00	0.75000	2,100.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0095 805-78480	506.000	3.00000	1,518.00	3.00000	1,518.00	3.00000	1,518.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0096 805-78485	1,976.000	3.50000	6,916.00	4.00000	7,904.00	3.50000	6,916.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0097 805-78490	64.000	4.00000	256.00	5.00000	320.00	4.00000	256.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0098 805-78495	94.000	4.50000	423.00	6.00000	564.00	4.50000	423.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0099 805-78510	886.000	2.50000	2,215.00	2.50000	2,215.00	2.50000	2,215.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0100 805-78785	7.000	1,585.00000	11,095.00	2,200.00000	15,400.00	1,585.00000	11,095.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -42330-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 360 **Project(s):** 180144700LC3, 190195300LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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:**	
0101	808-02977	11.000	181.00000	1,991.00	181.00000	1,991.00	181.00000	1,991.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL		EACH						
0102	808-03439	2,095.000	7.80000	16,341.00	7.80000	16,341.00	7.80000	16,341.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0103	808-06703	3,180.000	1.02000	3,243.60	1.02000	3,243.60	1.02000	3,243.60
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0104	808-09506	7.000	215.00000	1,505.00	215.00000	1,505.00	215.00000	1,505.00
PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD YIELD		EACH						
0105	808-09968	9,345.000	8.05000	75,227.25	8.05000	75,227.25	8.05000	75,227.25
PAVEMENT MARKING , MMA, GREEN		SFT						

Contract ID: R -42330-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 360 **Project(s):** 180144700LC3, 190195300LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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:**	
0106 808-10077	2.000	3,955.00000	7,910.00	3,955.00000	7,910.00	3,955.00000	7,910.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0107 808-11482	150.000	2.71000	406.50	2.71000	406.50	2.71000	406.50
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0108 808-11493	1,080.000	2.71000	2,926.80	2.71000	2,926.80	2.71000	2,926.80
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0109 808-11698	40.000	16.58000	663.20	16.58000	663.20	16.58000	663.20
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0110 808-75245	8,670.000	1.02000	8,843.40	1.02000	8,843.40	1.02000	8,843.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0111 808-75260	447.000	3.90000	1,743.30	3.90000	1,743.30	3.90000	1,743.30
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

Contract ID: R -42330-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 360 **Project(s):** 180144700LC3, 190195300LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) RIETH RILEY CONSTRUCTION		(3) BEATY 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:**	
0112 808-75278	367.000	3.90000	1,431.30	3.90000	1,431.30	3.90000	1,431.30
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0113 808-75297	468.000	7.80000	3,650.40	7.80000	3,650.40	7.80000	3,650.40
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0114 808-75320	11.000	148.00000	1,628.00	148.00000	1,628.00	148.00000	1,628.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0115 808-75325	10.000	201.00000	2,010.00	201.00000	2,010.00	201.00000	2,010.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0116 808-75340	4.000	700.00000	2,800.00	700.00000	2,800.00	700.00000	2,800.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						

Contract ID: R -42330-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 360 **Project(s):** 180144700LC3, 190195300LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
Section Totals:			$4,208,378.95		$4,305,000.00		$4,769,665.16
Life Cycle Costs:							
Section Total with LCC:			$4,208,378.95		$4,305,000.00		$4,769,665.16
Contract Item Totals			**$4,208,378.95**		**$4,305,000.00**		**$4,769,665.16**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,208,378.95**		**$4,305,000.00**		**4,769,665.16**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42695-A **Counties:** DEKALB, STEUBEN

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 370 **Project(s):** 200057200ST2, 200079300ST2, 200090600ST2

Contract Time: 09/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) MIDWEST MOLE INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	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: R -42695-A **Counties:** DEKALB, STEUBEN

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 370 **Project(s):** 200057200ST2, 200079300ST2, 200090600ST2

Contract Time: 09/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MIDWEST MOLE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	214,000.00000	214,000.00	130,000.00000	130,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	46,000.00000	46,000.00	20,000.00000	20,000.00		
CLEARING RIGHT OF WAY	LS						
0009 202-96133	36.000	45.00000	1,620.00	231.00000	8,316.00		
PIPE, REMOVE	LFT						
0010 202-99187	256.000	20.00000	5,120.00	23.00000	5,888.00		
FENCE, FARM FIELD, REMOVE	LFT						
0011 203-02000	60.000	70.00000	4,200.00	150.00000	9,000.00		
EXCAVATION, COMMON	CYS						
0012 203-02070	20.000	80.00000	1,600.00	425.00000	8,500.00		
BORROW	CYS						
0013 205-11626	2.000	36,000.00000	72,000.00	52,000.00000	104,000.00		
PUMP AROUND	EACH						
0014 205-12108	15,200.000	1.00000	15,200.00	1.00000	15,200.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -42695-A **Counties:** DEKALB, STEUBEN

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 370 **Project(s):** 200057200ST2, 200079300ST2, 200090600ST2

Contract Time: 09/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MIDWEST MOLE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	98,000.00000	98,000.00	108,000.00000	108,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	17,000.00000	17,000.00	6,000.00000	6,000.00		
SWQCP PREPARATION	LS						
0017 211-09265	6.000	90.00000	540.00	825.00000	4,950.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0018 603-06040	256.000	25.00000	6,400.00	50.00000	12,800.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0019 616-05688	125.000	130.00000	16,250.00	230.00000	28,750.00		
RIPRAP, CLASS 1	TON						
0020 616-05689	485.000	135.00000	65,475.00	245.00000	118,825.00		
RIPRAP, CLASS 2	TON						
0021 616-06405	283.000	95.00000	26,885.00	265.00000	74,995.00		
RIPRAP, REVETMENT	TON						
0022 616-12246	95.000	7.00000	665.00	30.00000	2,850.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -42695-A **Counties:** DEKALB, STEUBEN

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 370 **Project(s):** 200057200ST2, 200079300ST2, 200090600ST2

Contract Time: 09/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MIDWEST MOLE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 616-12247	453.000	7.00000	3,171.00	22.00000	9,966.00		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0024 616-12248	298.000	7.00000	2,086.00	17.00000	5,066.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0025 616-93019	29.000	200.00000	5,800.00	510.00000	14,790.00		
RIPRAP, GROUTED, 18 IN.	SYS						
0026 621-01004	3.000	450.00000	1,350.00	800.00000	2,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027 621-02770	1,374.000	3.00000	4,122.00	9.00000	12,366.00		
EROSION CONTROL BLANKET	SYS						
0028 621-06545	2.000	50.00000	100.00	1,800.00000	3,600.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0029 621-06553	133.000	30.00000	3,990.00	14.00000	1,862.00		
SEED MIXTURE, R	LBS						

Contract ID: R -42695-A **Counties:** DEKALB, STEUBEN

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 370 **Project(s):** 200057200ST2, 200079300ST2, 200090600ST2

Contract Time: 09/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MIDWEST MOLE INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	621-06559	1,698.000	4.00000	6,792.00	3.00000	5,094.00		
MULCHED SEEDING R		SYS						
0031	621-06574	34.000	110.00000	3,740.00	130.00000	4,420.00		
SODDING		SYS						
0032	715-12585	45.000	250.00000	11,250.00	835.00000	37,575.00		
PIPE EXTENSION, DEFORMED, MIN. AREA 11.6 SFT , CORRUGATED STEEL PIPE ARCH		LFT						
0033	716-09129	181.000	600.00000	108,600.00	230.00000	41,630.00		
PIPE INSTALLATION, TRENCHLESS, 8 IN.		LFT						
0034	720-02442	2.000	2,500.00000	5,000.00	10,500.00000	21,000.00		
PIPE PLUG EXISTING		EACH						
0035	725-11861	197.000	750.00000	147,750.00	935.00000	184,195.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 11.4 SFT		LFT						
0036	725-12054	320.000	1,150.00000	368,000.00	1,360.00000	435,200.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 30.1 SFT		LFT						

Contract ID: R -42695-A **Counties:** DEKALB, STEUBEN

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 370 **Project(s):** 200057200ST2, 200079300ST2, 200090600ST2

Contract Time: 09/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MIDWEST MOLE INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	725-12894	228.000	4,000.00000	912,000.00	5,200.00000	1,185,600.00		
LINER PIPE, STEEL, CIRCULAR, 132.7-139.6 SFT		LFT						
0038	801-04308	3.000	225.00000	675.00	270.00000	810.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0039	801-06640	50.000	225.00000	11,250.00	270.00000	13,500.00		
CONSTRUCTION SIGN, A		EACH						
0040	801-06645	2.000	85.00000	170.00	100.00000	200.00		
CONSTRUCTION SIGN, B		EACH						
0041	801-06775	(1)	58,000.00000	58,000.00	80,000.00000	80,000.00		
MAINTAINING TRAFFIC		LS						
0042	801-07118	12.000	20.00000	240.00	25.00000	300.00		
BARRICADE, III-A		LFT						
0043	801-07119	48.000	20.00000	960.00	25.00000	1,200.00		
BARRICADE, III-B		LFT						
0044	801-08401	1,900.000	45.00000	85,500.00	60.00000	114,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

Indiana Department of Transportation

Contract ID: R -42695-A **Counties:** DEKALB, STEUBEN

Letting Date: December 07, 2022 **District(s):** Fort Wayne

Call Order: 370 **Project(s):** 200057200ST2, 200079300ST2, 200090600ST2

Contract Time: 09/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MIDWEST MOLE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-12324	40.000	60.00000	2,400.00	60.00000	2,400.00		
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$2,333,907.00		$2,835,254.00		
Life Cycle Costs:							
Section Total with LCC:			$2,333,907.00		$2,835,254.00		
Contract Item Totals			**$2,333,907.00**		**$2,835,254.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,333,907.00**		**$2,835,254.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42800-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 180086900ST4, 200005900ST4, 200050100ST4

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND 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) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,900.00000	9,900.00	15,412.31000	15,412.31		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	9.000	1,250.00000	11,250.00	1,440.00000	12,960.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -42800-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 180086900ST4, 200005900ST4, 200050100ST4

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	171,564.00000	171,564.00	98,000.00000	98,000.00		
0013 201-52370 CLEARING RIGHT OF WAY	(1) LS	5,693.16000	5,693.16	14,700.00000	14,700.00		

Contract ID: R -42800-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 180086900ST4, 200005900ST4, 200050100ST4

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND 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) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-93741	6.000	350.00000	2,100.00	350.00000	2,100.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0015 203-02000	10.000	388.37000	3,883.70	155.00000	1,550.00		
EXCAVATION, COMMON	CYS						
0016 205-11626	2.000	35,000.00000	70,000.00	45,500.00000	91,000.00		
PUMP AROUND	EACH						
0017 205-12108	16,377.000	1.00000	16,377.00	1.00000	16,377.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	5,196.62000	5,196.62	5,100.00000	5,100.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	3,420.00000	3,420.00	3,000.00000	3,000.00		
SWQCP PREPARATION	LS						
0020 206-51220	28.000	296.00000	8,288.00	55.00000	1,540.00		
EXCAVATION, WET	CYS						

Contract ID: R -42800-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 180086900ST4, 200005900ST4, 200050100ST4

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND 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) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-12151	82.000	121.53000	9,965.46	65.00000	5,330.00		
SUBGRADE TREATMENT, TYPE IVA	SYS						
0022 211-09265	38.000	94.10000	3,575.80	160.00000	6,080.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 213-08068	10.000	460.00000	4,600.00	450.00000	4,500.00		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0024 213-09269	36.000	240.00000	8,640.00	125.00000	4,500.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0025 303-01180	1,794.000	42.03000	75,401.82	33.00000	59,202.00		
COMPACTED AGGREGATE NO. 53	TON						
0026 304-12626	398.000	241.75000	96,216.50	370.00000	147,260.00		
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0027 306-08034	1,126.000	10.97000	12,352.22	9.00000	10,134.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -42800-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 180086900ST4, 200005900ST4, 200050100ST4

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND 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) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08036	115,318.000	1.32000	152,219.76	3.00000	345,954.00		
MILLING, ASPHALT, 2 IN.	SYS						
0029 306-08042	307.000	12.96000	3,978.72	8.60000	2,640.20		
MILLING, SCARIFICATION	SYS						
0030 306-08043	920.000	6.34000	5,832.80	8.60000	7,912.00		
MILLING, TRANSITION	SYS						
0031 306-08432	5,993.000	3.35000	20,076.55	2.80000	16,780.40		
MILLING, APPROACH	SYS						
0032 401-07322	12,797.000	88.89000	1,137,525.33	115.00000	1,471,655.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07328	98.000	285.44000	27,973.12	250.00000	24,500.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-10258	73,334.000	0.32000	23,466.88	0.30000	22,000.20		
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	24.000	9.82000	235.68	1.00000	24.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -42800-A **Counties:** MARSHALL

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	401-11785	73,334.000	0.11000	8,066.74	0.16000	11,733.44		
LIQUID ASPHALT SEALANT , RPE		LFT						
0037	401-12169	(1)	2,785.98000	2,785.98	3,500.00000	3,500.00		
INERTIAL PROFILER, HMA		LS						
0038	406-05520	33.000	5.00000	165.00	1.00000	33.00		
ASPHALT FOR TACK COAT		TON						
0039	408-07478	8.000	1,000.00000	8,000.00	625.00000	5,000.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0040	507-08272	179.000	45.00000	8,055.00	15.00000	2,685.00		
JOINTS IN PCCP, SAW AND SEAL		LFT						
0041	601-02241	2,013.000	0.05000	100.65	0.05000	100.65		
GUARDRAIL, REMOVE		LFT						
0042	601-06035	150.000	72.00000	10,800.00	72.00000	10,800.00		
GUARDRAIL, RESET		LFT						

Contract ID: R -42800-A **Counties:** MARSHALL

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Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-09238	107.000	96.50000	10,325.50	96.50000	10,325.50		
HAND DIG GUARDRAIL POST HOLES	EACH						
0044 601-12281	313.000	24.50000	7,668.50	24.50000	7,668.50		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12284	1,225.000	34.00000	41,650.00	34.00000	41,650.00		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0046 601-12286	213.000	35.00000	7,455.00	35.00000	7,455.00		
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING , DOUBLE FACED	LFT						
0047 601-12289	7.000	1,125.00000	7,875.00	1,125.00000	7,875.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0048 601-94689	4.000	3,100.00000	12,400.00	3,100.00000	12,400.00		
GUARDRAIL, END TREATMENT, OS	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-94690	2.000	5,400.00000	10,800.00	5,400.00000	10,800.00		
GUARDRAIL, END TREATMENT, MS	EACH						
0050 606-12400	57,484.000	0.53000	30,466.52	0.58000	33,340.72		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051 610-07488	660.000	119.39000	78,797.40	98.00000	64,680.00		
HMA FOR APPROACHES, TYPE C	TON						
0052 616-05688	245.000	200.00000	49,000.00	90.00000	22,050.00		
RIPRAP, CLASS 1	TON						
0053 616-06405	332.000	176.80000	58,697.60	80.00000	26,560.00		
RIPRAP, REVETMENT	TON						
0054 616-12246	777.000	6.48000	5,034.96	1.25000	971.25		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0055 619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 619-12507	(1)	56,000.00000	56,000.00	56,000.00000	56,000.00		
CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						
0057 621-01004	5.000	350.00000	1,750.00	350.00000	1,750.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-02770	1,647.000	2.58000	4,249.26	2.58000	4,249.26		
EROSION CONTROL BLANKET	SYS						
0059 621-06559	2,373.000	2.18000	5,173.14	2.18000	5,173.14		
MULCHED SEEDING R	SYS						
0060 621-06567	2.000	15.00000	30.00	15.00000	30.00		
WATER	kGAL						
0061 621-06574	80.000	37.75000	3,020.00	37.75000	3,020.00		
SODDING	SYS						
0062 628-11976	3.000	889.66000	2,668.98	450.00000	1,350.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -42800-A **Counties:** MARSHALL

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 628-12683	10.000	4,488.08000	44,880.80	5,900.00000	59,000.00		
FIELD OFFICE, D	MOS						
0064 702-51005	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0065 702-51863	28.000	65.00000	1,820.00	50.00000	1,400.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0066 703-06029	434.000	10.00000	4,340.00	5.00000	2,170.00		
REINFORCING BARS, EPOXY COATED	LBS						
0067 703-08247	120.000	25.00000	3,000.00	45.00000	5,400.00		
EMBEDDED GALVANIC ANODE	EACH						
0068 704-51002	1.000	3,650.00000	3,650.00	4,000.00000	4,000.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0069 708-51814	680.000	12.00000	8,160.00	10.00000	6,800.00		
WELDED STEEL WIRE REINFORCEMENT	SFT						

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 709-51821	(1)	1,600.00000	1,600.00	1,600.00000	1,600.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0071 709-51821	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0072 710-09158	680.000	145.00000	98,600.00	175.00000	119,000.00		
PATCHING CONCRETE STRUCTURES	SFT						
0073 711-96800	96.000	36.00000	3,456.00	50.00000	4,800.00		
STUD SHEAR CONNECTORS	EACH						
0074 715-01354	542.000	8.00000	4,336.00	22.00000	11,924.00		
CLEAN EXISTING PIPE	LFT						
0075 715-05125	67.000	280.04000	18,762.68	395.00000	26,465.00		
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0076 715-08306	48.000	171.71000	8,242.08	250.00000	12,000.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						

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SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	715-91361	14.000	300.00000	4,200.00	150.00000	2,100.00		
PIPE PVC 6 IN		LFT						
0078	720-96995	2.000	750.00000	1,500.00	680.00000	1,360.00		
CLEAN INLET		EACH						
0079	722-01066	1,132.000	95.00000	107,540.00	145.00000	164,140.00		
HYDRODEMOLITION		SYS						
0080	722-12380	36,609.000	1.00000	36,609.00	1.00000	36,609.00		
BRIDGE DECK OVERLAY, BUDGET		DOL						
0081	722-12463	433.000	25.00000	10,825.00	40.00000	17,320.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0082	722-12464	699.000	12.00000	8,388.00	20.00000	13,980.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0083	722-12732	1,132.000	19.80000	22,413.60	8.39000	9,497.48		
LONGITUDINAL GROOVING		SYS						

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000 SFT	35.00000	3,500.00	40.00000	4,000.00		
0085 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	54.000 SFT	1.00000	54.00	70.00000	3,780.00		
0086 722-51874 OVERLAY DAM	179.000 SFT	88.00000	15,752.00	75.00000	13,425.00		
0087 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1,340.00000	5,360.00	4,950.00000	19,800.00		
0088 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	258.00000	1,032.00	219.00000	876.00		
0089 801-03291 CONSTRUCTION SIGN, D	20.000 EACH	118.00000	2,360.00	210.00000	4,200.00		
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	212.00000	2,544.00	395.00000	4,740.00		

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 801-06207	9,244.000	1.08000	9,983.52	1.75000	16,177.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0092 801-06218	24.000	7.23000	173.52	10.50000	252.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0093 801-06625	68.000	151.00000	10,268.00	179.00000	12,172.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0094 801-06640	114.000	183.00000	20,862.00	279.00000	31,806.00		
CONSTRUCTION SIGN, A	EACH						
0095 801-06645	14.000	105.00000	1,470.00	179.00000	2,506.00		
CONSTRUCTION SIGN, B	EACH						
0096 801-06710	25.000	16.00000	400.00	45.00000	1,125.00		
FLASHING ARROW SIGN	DAY						
0097 801-06775	(1)	103,883.93000	103,883.93	85,000.00000	85,000.00		
MAINTAINING TRAFFIC	LS						

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SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5,500.00000	11,000.00	6,650.00000	13,300.00		
0099 801-07118 BARRICADE, III-A	832.000 LFT	14.57000	12,122.24	28.00000	23,296.00		
0100 801-07119 BARRICADE, III-B	64.000 LFT	14.57000	932.48	28.00000	1,792.00		
0101 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	530.000 LFT	55.00000	29,150.00	50.00000	26,500.00		
0102 801-12042 TRUCK MOUNTED ATTENUATOR	25.000 DAY	300.00000	7,500.00	1,300.00000	32,500.00		
0103 801-12081 PORTABLE SIGNAL	(1) LS	17,600.00000	17,600.00	28,000.00000	28,000.00		
0104 802-04893 REFERENCE POST	4.000 EACH	275.00000	1,100.00	165.00000	660.00		

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 802-05701	120.000	26.00000	3,120.00	24.00000	2,880.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0106 802-09838	31.500	28.00000	882.00	24.00000	756.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0107 802-09840	28.000	32.00000	896.00	26.00000	728.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0108 802-91122	2.000	280.00000	560.00	210.00000	420.00		
SIGN GROUND MOUNTED RESET	EACH						
0109 804-11920	2.000	65.00000	130.00	55.00000	110.00		
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0110 808-06716	3,111.000	0.58000	1,804.38	0.95000	2,955.45		
LINE, REMOVE	LFT						
0111 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -42800-A **Counties:** MARSHALL

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-10038 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	510.000 LFT	12.00000	6,120.00	12.00000	6,120.00		
0113 808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	591.000 LFT	6.00000	3,546.00	6.00000	3,546.00		
0114 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	52,580.000 LFT	0.60000	31,548.00	0.60000	31,548.00		
0115 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	60.000 LFT	12.00000	720.00	12.00000	720.00		
0116 808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	15,786.000 LFT	0.60000	9,471.60	0.60000	9,471.60		

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 808-10097	170.000	10.00000	1,700.00	10.00000	1,700.00		
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 27 IN.	LFT						
0118 808-12032	10,233.000	1.00000	10,233.00	1.00000	10,233.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0119 808-12781	2,287.000	1.00000	2,287.00	1.00000	2,287.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0120 808-12841	4,762.000	0.60000	2,857.20	0.60000	2,857.20		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0121 808-75996	609.000	16.66000	10,145.94	12.30000	7,490.70		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0122 808-75998	542.000	32.00000	17,344.00	32.00000	17,344.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -42800-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 180086900ST4, 200005900ST4, 200050100ST4

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,100,013.32		$3,694,560.00		
Life Cycle Costs:							
Section Total with LCC:			$3,100,013.32		$3,694,560.00		

Contract ID: R -42800-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 180086900ST4, 200005900ST4, 200050100ST4

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0123 722-51842	1,132.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: R -42800-A **Counties:** MARSHALL

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 180086900ST4, 200005900ST4, 200050100ST4

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND 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) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0124 722-01061		1,132.000	135.00000	152,820.00	170.00000	192,440.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$152,820.00		$192,440.00		
Life Cycle Costs:								
Section Total with LCC:				$152,820.00		$192,440.00		
Contract Item Totals				**$3,252,833.32**		**$3,887,000.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$3,252,833.32**		**$3,887,000.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	12,920.00000	12,920.00	4,500.00000	4,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	126,000.00000	126,000.00	103,438.06000	103,438.06	149,000.00000	149,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-12151	2,200.000	40.00000	88,000.00	41.00000	90,200.00	60.00000	132,000.00
SUBGRADE TREATMENT, TYPE IVA	SYS						
0011 303-01180	300.000	48.00000	14,400.00	90.00000	27,000.00	60.00000	18,000.00
COMPACTED AGGREGATE NO. 53	TON						
0012 304-12623	1,185.000	148.00000	175,380.00	300.00000	355,500.00	190.00000	225,150.00
HMA PATCHING FULL DEPTH, TYPE B	TON						
0013 304-12624	200.000	205.00000	41,000.00	300.00000	60,000.00	190.00000	38,000.00
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0014 306-08432	11,893.000	1.90000	22,596.70	5.50000	65,411.50	1.90000	22,596.70
MILLING, APPROACH	SYS						

Contract ID: R -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	306-12445	140,924.000	1.60000	225,478.40	2.10000	295,940.40	1.90000	267,755.60
MILLING ASPHALT 2.25 IN.		SYS						
0016	401-07321	15,502.000	80.50000	1,247,911.00	86.00000	1,333,172.00	95.00000	1,472,690.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0017	401-10258	48,940.000	0.40000	19,576.00	0.45000	22,023.00	0.25000	12,235.00
JOINT ADHESIVE, SURFACE		LFT						
0018	401-11785	48,940.000	0.25000	12,235.00	0.22000	10,766.80	0.06000	2,936.40
LIQUID ASPHALT SEALANT , RPE		LFT						
0019	401-12169	(1)	3,975.00000	3,975.00	4,100.00000	4,100.00	2,000.00000	2,000.00
INERTIAL PROFILER, HMA		LS						
0020	406-05520	46.000	540.00000	24,840.00	665.00000	30,590.00	525.00000	24,150.00
ASPHALT FOR TACK COAT		TON						
0021	408-12028	5.000	4,025.00000	20,125.00	1,700.00000	8,500.00	3,200.00000	16,000.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						

Contract ID: R -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 606-12400	44,445.000	0.45000	20,000.25	0.54000	24,000.30	0.43000	19,111.35
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0023 610-07487	1,308.000	130.65000	170,890.20	160.00000	209,280.00	135.00000	176,580.00
HMA FOR APPROACHES, TYPE B	TON						
0024 615-06525	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0025 628-09403	6.000	1,800.00000	10,800.00	3,000.00000	18,000.00	2,500.00000	15,000.00
FIELD OFFICE, C	MOS						
0026 628-11976	1.000	2,000.00000	2,000.00	500.00000	500.00	850.00000	850.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0027 720-12798	1.000	1,426.00000	1,426.00	1,900.00000	1,900.00	2,800.00000	2,800.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0028 801-06203	113,965.000	0.20000	22,793.00	0.18000	20,513.70	0.05000	5,698.25
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: R -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06207	8,889.000	1.80000	16,000.20	2.00000	17,778.00	0.05000	444.45
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0030 801-06209	100.000	2.80000	280.00	3.87000	387.00	0.10000	10.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0031 801-06640	34.000	150.00000	5,100.00	150.00000	5,100.00	225.00000	7,650.00
CONSTRUCTION SIGN, A	EACH						
0032 801-06645	2.000	98.00000	196.00	98.00000	196.00	85.00000	170.00
CONSTRUCTION SIGN, B	EACH						
0033 801-06775	(1)	97,214.85000	97,214.85	14,000.00000	14,000.00	160,000.00000	160,000.00
MAINTAINING TRAFFIC	LS						
0034 801-11642	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	3,850.00000	11,550.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0035 808-09381	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00	3,790.00000	3,790.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 808-12032	92,000.000	0.35000	32,200.00	0.34000	31,280.00	0.45000	41,400.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0037 808-75043	90,585.000	0.70000	63,409.50	0.69000	62,503.65	0.85000	76,997.25
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0039 808-75297	365.000	3.95000	1,441.75	3.95000	1,441.75	8.15000	2,974.75
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0040 808-75996	721.000	8.95000	6,452.95	10.00000	7,210.00	8.95000	6,452.95
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0041 808-75998	721.000	28.00000	20,188.00	28.00000	20,188.00	36.65000	26,424.65
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0042 808-96078	10,344.000	0.75000	7,758.00	0.75000	7,758.00	1.50000	15,516.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	(3) DAVE OMARA CONTRACTOR INC Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-75247		13,036.000	0.70000	9,125.20	0.69000	8,994.84	0.85000	11,080.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:				$2,531,000.00		$2,882,800.00		$2,974,720.95
Life Cycle Costs:								
Section Total with LCC:				$2,531,000.00		$2,882,800.00		$2,974,720.95
Contract Item Totals				**$2,531,000.00**		**$2,882,800.00**		**$2,974,720.95**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,531,000.00**		**$2,882,800.00**		**2,974,720.95**

( ) indicates item is bid as Lump Sum

Contract ID: R -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,300.00000	2,300.00				
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 -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	178,671.70000	178,671.70				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-12151	2,200.000	40.00000	88,000.00				
SUBGRADE TREATMENT, TYPE IVA	SYS						
0011 303-01180	300.000	55.00000	16,500.00				
COMPACTED AGGREGATE NO. 53	TON						
0012 304-12623	1,185.000	500.00000	592,500.00				
HMA PATCHING FULL DEPTH, TYPE B	TON						
0013 304-12624	200.000	510.00000	102,000.00				
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0014 306-08432	11,893.000	5.00000	59,465.00				
MILLING, APPROACH	SYS						

Contract ID: R -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	306-12445	140,924.000	2.40000	338,217.60				
MILLING ASPHALT 2.25 IN.		SYS						
0016	401-07321	15,502.000	96.00000	1,488,192.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0017	401-10258	48,940.000	0.30000	14,682.00				
JOINT ADHESIVE, SURFACE		LFT						
0018	401-11785	48,940.000	0.15000	7,341.00				
LIQUID ASPHALT SEALANT , RPE		LFT						
0019	401-12169	(1)	3,000.00000	3,000.00				
INERTIAL PROFILER, HMA		LS						
0020	406-05520	46.000	0.01000	0.46				
ASPHALT FOR TACK COAT		TON						
0021	408-12028	5.000	2,500.00000	12,500.00				
CRACKS IN ASPHALT PAVEMENT, FILL		TON						

Contract ID: R -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	606-12400	44,445.000	0.40000	17,778.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0023	610-07487	1,308.000	190.00000	248,520.00				
HMA FOR APPROACHES, TYPE B		TON						
0024	615-06525	1.000	3,200.00000	3,200.00				
CASTING ADJUST TO GRADE, MONUMENT		EACH						
0025	628-09403	6.000	3,500.00000	21,000.00				
FIELD OFFICE, C		MOS						
0026	628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0027	720-12798	1.000	2,000.00000	2,000.00				
CASTING, MANHOLE, ADJUST TO GRADE		EACH						
0028	801-06203	113,965.000	0.50000	56,982.50				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						

Contract ID: R -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06207	8,889.000	1.50000	13,333.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0030 801-06209	100.000	3.00000	300.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0031 801-06640	34.000	150.00000	5,100.00				
CONSTRUCTION SIGN, A	EACH						
0032 801-06645	2.000	98.00000	196.00				
CONSTRUCTION SIGN, B	EACH						
0033 801-06775	(1)	148,000.00000	148,000.00				
MAINTAINING TRAFFIC	LS						
0034 801-11642	3.000	1,500.00000	4,500.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0035 808-09381	(1)	4,500.00000	4,500.00				
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 808-12032	92,000.000	0.34000	31,280.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0037 808-75043	90,585.000	0.69000	62,503.65				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0039 808-75297	365.000	3.95000	1,441.75				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0040 808-75996	721.000	7.00000	5,047.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0041 808-75998	721.000	28.00000	20,188.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0042 808-96078	10,344.000	0.75000	7,758.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -42858-A **Counties:** JOHNSON

Letting Date: December 07, 2022 **District(s):** Seymour

Call Order: 390 **Project(s):** 200039100ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	808-75247	13,036.000	0.69000	8,994.84				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:				$3,567,000.00				
Life Cycle Costs:								
Section Total with LCC:				$3,567,000.00				
Contract Item Totals				**$3,567,000.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$3,567,000.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42930-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 200083700ST1, 200087800ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(1) MILESTONE CONTRACTORS SOUTH LLC 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				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -42930-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 200083700ST1, 200087800ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(1) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	478,545.33000	478,545.33				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	90,000.00000	90,000.00				
CLEARING RIGHT OF WAY	LS						
0013 202-93741	14.000	400.00000	5,600.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: R -42930-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 200083700ST1, 200087800ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	982.000	55.00000	54,010.00				
EXCAVATION, COMMON	CYS						
0015 203-08607	8,330.000	2.50000	20,825.00				
LINEAR GRADING	LFT						
0016 205-12108	131,455.000	1.00000	131,455.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	20,000.00000	20,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-12151	8,576.000	30.00000	257,280.00				
SUBGRADE TREATMENT, TYPE IVA	SYS						
0019 303-01180	1,962.000	42.00000	82,404.00				
COMPACTED AGGREGATE NO. 53	TON						
0020 304-12623	4,766.000	355.00000	1,691,930.00				
HMA PATCHING FULL DEPTH, TYPE B	TON						

Contract ID: R -42930-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 200083700ST1, 200087800ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(1) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 304-12624	1,566.000	295.00000	461,970.00				
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0022 306-08036	92,534.000	1.50000	138,801.00				
MILLING, ASPHALT, 2 IN.	SYS						
0023 306-08042	32,796.000	1.50000	49,194.00				
MILLING, SCARIFICATION	SYS						
0024 306-08159	32,796.000	8.00000	262,368.00				
MILLING, ASPHALT , 10 INCH	SYS						
0025 306-08432	8,895.000	11.00000	97,845.00				
MILLING, APPROACH	SYS						
0026 306-10163	130,986.000	2.55000	334,014.30				
MILLING ASPHALT, 2 1/2 IN	SYS						
0027 306-11872	35,318.000	1.40000	49,445.20				
MILLING, PROFILE	SYS						
0028 307-12253	4,238.000	35.00000	148,330.00				
CORRECTIVE AGGREGATE, FDR	TON						

Contract ID: R -42930-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 200083700ST1, 200087800ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 307-12254	35,318.000	5.50000	194,249.00				
FULL DEPTH RECLAMATION	SYS						
0030 307-12256	1,060.000	215.00000	227,900.00				
STABILIZING MATERIAL, PORTLAND CEMENT	TON						
0031 401-07321	2,707.000	114.00000	308,598.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0032 401-07339	24,590.000	108.00000	2,655,720.00				
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0033 401-07390	4,511.000	104.00000	469,144.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-10258	87,623.000	0.10000	8,762.30				
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	11,352.000	0.25000	2,838.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -42930-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 200083700ST1, 200087800ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(1) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-11785	87,623.000	0.15000	13,143.45				
LIQUID ASPHALT SEALANT , RPE	LFT						
0037 401-12169	(1)	7,000.00000	7,000.00				
INERTIAL PROFILER, HMA	LS						
0038 406-05520	103.000	600.00000	61,800.00				
ASPHALT FOR TACK COAT	TON						
0039 408-12028	16.000	2,000.00000	32,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0040 417-12211	32,796.000	8.00000	262,368.00				
COLD CENTRAL PLANT RECYCLING	SYS						
0041 417-12212	1,640.000	30.00000	49,200.00				
CORRECTIVE AGGREGATE, CCPR	TON						
0042 417-12213	328.000	665.00000	218,120.00				
STABILIZING MATERIAL, ASPHALT EMULSION, CCPR	TON						

Contract ID: R -42930-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 200083700ST1, 200087800ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	601-02241	792.000	6.00000	4,752.00				
GUARDRAIL, REMOVE		LFT						
0044	601-12289	14.000	1,300.00000	18,200.00				
GUARDRAIL, MGS, HEIGHT TRANSITION		EACH						
0045	601-94689	14.000	3,800.00000	53,200.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0046	606-12400	154,298.000	0.60000	92,578.80				
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0047	610-07487	954.000	235.22000	224,399.88				
HMA FOR APPROACHES, TYPE B		TON						
0048	615-06505	2.000	2,100.00000	4,200.00				
MONUMENT, B		EACH						
0049	615-06525	2.000	1,750.00000	3,500.00				
CASTING ADJUST TO GRADE, MONUMENT		EACH						

Contract ID: R -42930-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 200083700ST1, 200087800ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-01004	2.000	700.00000	1,400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06559	2,400.000	2.00000	4,800.00				
MULCHED SEEDING R	SYS						
0052 628-09403	12.000	2,700.00000	32,400.00				
FIELD OFFICE, C	MOS						
0053 628-11729	1.000	200.00000	200.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0054 628-11730	1.000	200.00000	200.00				
CELLULAR TELEPHONE, TYPE B	EACH						
0055 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0056 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: R -42930-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 200083700ST1, 200087800ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 628-11781	24.000	100.00000	2,400.00				
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0058 628-11976	1.000	1,500.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 628-11977	1.000	2,500.00000	2,500.00				
COMPUTER SYSTEM	EACH						
0060 628-12685	12.000	50.00000	600.00				
TELEPHONE SERVICE, A	MOS						
0061 801-04308	7.000	198.00000	1,386.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062 801-06203	8,454.000	0.65000	5,495.10				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0063 801-06207	8,454.000	3.00000	25,362.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -42930-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 200083700ST1, 200087800ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(1) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06625	45.000	149.00000	6,705.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	109.000	143.00000	15,587.00				
CONSTRUCTION SIGN, A	EACH						
0066 801-06645	7.000	63.00000	441.00				
CONSTRUCTION SIGN, B	EACH						
0067 801-06775	(1)	275,000.00000	275,000.00				
MAINTAINING TRAFFIC	LS						
0068 801-07118	90.000	12.00000	1,080.00				
BARRICADE, III-A	LFT						
0069 801-07119	144.000	13.00000	1,872.00				
BARRICADE, III-B	LFT						
0070 808-06716	2,739.000	1.00000	2,739.00				
LINE, REMOVE	LFT						
0071 808-09381	(1)	5,000.00000	5,000.00				
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -42930-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 200083700ST1, 200087800ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(1) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-10049	1,892.000	2.50000	4,730.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0073 808-10057	610.000	2.50000	1,525.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0074 808-12764	14,388.000	0.21000	3,021.48				
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0075 808-12841	237.000	2.50000	592.50				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0076 808-75007	166,959.000	0.14000	23,374.26				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0077 808-75008	828.000	0.36000	298.08				
LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
0078 808-75047	82,074.000	0.18000	14,773.32				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

Indiana Department of Transportation

Contract ID: R -42930-A **Counties:** PARKE, PUTNAM

Letting Date: December 07, 2022 **District(s):** Crawfordsville

Call Order: 400 **Project(s):** 200083700ST1, 200087800ST1

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(1) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		1,311.000 EACH	25.00000	32,775.00				
Section Totals:				$9,778,458.00				
Life Cycle Costs:								
Section Total with LCC:				$9,778,458.00				
Contract Item Totals				**$9,778,458.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$9,778,458.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	100,000.00000	100,000.00	70,000.00000	70,000.00	314,789.11000	314,789.11
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	980,000.00000	980,000.00	900,000.00000	900,000.00	800,000.00000	800,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	115,000.00000	115,000.00	40,000.00000	40,000.00	300,000.00000	300,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	774.000	50.00000	38,700.00	56.00000	43,344.00	30.07000	23,274.18
PAVEMENT REMOVAL	SYS						

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 202-93615	5.000	300.00000	1,500.00	300.00000	1,500.00	323.44000	1,617.20
CONCRETE, REMOVE	SYS						
0014 202-94954	2,965.000	22.00000	65,230.00	10.00000	29,650.00	32.88000	97,489.20
BARRIER WALL, CONCRETE, REMOVE	LFT						
0015 203-02000	320.000	48.00000	15,360.00	60.00000	19,200.00	52.15000	16,688.00
EXCAVATION, COMMON	CYS						
0016 203-08607	575.000	15.00000	8,625.00	10.00000	5,750.00	12.26000	7,049.50
LINEAR GRADING	LFT						
0017 205-12108	10,977.000	1.00000	10,977.00	1.00000	10,977.00	1.00000	10,977.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	9,647.65000	9,647.65	20,000.00000	20,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	3,460.00000	3,460.00	5,742.20000	5,742.20	2,800.00000	2,800.00
SWQCP PREPARATION	LS						

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 207-09935	2,544.000	35.00000	89,040.00	39.00000	99,216.00	48.02000	122,162.88
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 207-12151	12,157.000	68.00000	826,676.00	65.00000	790,205.00	55.04000	669,121.28
SUBGRADE TREATMENT, TYPE IVA	SYS						
0022 213-09269	22.000	240.00000	5,280.00	260.00000	5,720.00	412.19000	9,068.18
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0023 213-09270	67.000	220.00000	14,740.00	260.00000	17,420.00	412.19000	27,616.73
FLOWABLE BACKFILL, REMOVABLE	CYS						
0024 301-12231	308.000	70.00000	21,560.00	180.00000	55,440.00	155.28000	47,826.24
COMPACTED AGGREGATE NO. 2	CYS						
0025 301-12234	91.000	120.00000	10,920.00	200.00000	18,200.00	197.15000	17,940.65
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-06464	3,254.000	100.00000	325,400.00	125.00000	406,750.00	84.92000	276,329.68
SUBBASE FOR PCCP	CYS						

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 402-10087	1,423.000	110.00000	156,530.00	200.00000	284,600.00	123.83000	176,210.09
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0028 406-05520	3.000	1,500.00000	4,500.00	2,500.00000	7,500.00	1,500.00000	4,500.00
ASPHALT FOR TACK COAT	TON						
0029 501-12171	(1)	7,000.00000	7,000.00	15,000.00000	15,000.00	19,473.03000	19,473.03
INERTIAL PROFILER, PCCP	LS						
0030 502-06331	1,088.000	115.00000	125,120.00	80.00000	87,040.00	216.75000	235,824.00
PCCP, 14 IN.	SYS						
0031 503-03489	1,571.000	50.00000	78,550.00	34.00000	53,414.00	23.49000	36,902.79
RETROFITTED TIE BARS	EACH						
0032 503-05240	6,318.000	30.00000	189,540.00	41.00000	259,038.00	22.47000	141,965.46
D-1 CONTRACTION JOINT	LFT						
0033 503-09261	1,054.000	65.00000	68,510.00	40.00000	42,160.00	65.00000	68,510.00
PCCP STITCHING	EACH						
0034 503-12478	88.000	350.00000	30,800.00	402.00000	35,376.00	284.50000	25,036.00
TERMINAL JOINT, TYPE PCCP	LFT						

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 503-12479	88.000	50.00000	4,400.00	80.00000	7,040.00	68.07000	5,990.16
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0036 503-12505	384.000	235.00000	90,240.00	275.00000	105,600.00	193.63000	74,353.92
JOINTED REINFORCED CONCRETE PAVEMENT 14 IN.	SYS						
0037 506-06333	12,157.000	275.00000	3,343,175.00	376.00000	4,571,032.00	186.41000	2,266,186.37
PCCP PATCHING, FULL DEPTH	SYS						
0038 507-07480	12,157.000	7.00000	85,099.00	12.00000	145,884.00	12.48000	151,719.36
PROFILING, PCCP	SYS						
0039 507-08269	36,600.000	4.00000	146,400.00	4.15000	151,890.00	4.00000	146,400.00
CRACKS IN PCCP, FILLED	LFT						
0040 507-08271	450,974.000	5.00000	2,254,870.00	4.15000	1,871,542.10	5.00000	2,254,870.00
JOINTS IN PCCP, FILLED	LFT						
0041 509-12191	3,527.000	60.00000	211,620.00	72.00000	253,944.00	38.42000	135,507.34
JOINT REPAIR, PARTIAL DEPTH	SFT						

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-06035	1,511.250	24.00000	36,270.00	24.00000	36,270.00	24.00000	36,270.00
GUARDRAIL, RESET	LFT						
0043 602-01064	3,364.000	130.00000	437,320.00	165.00000	555,060.00	103.67000	348,745.88
CONCRETE BARRIER	LFT						
0044 609-06259	390.000	198.00000	77,220.00	200.00000	78,000.00	150.91000	58,854.90
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045 621-01004	1.000	600.00000	600.00	525.00000	525.00	525.00000	525.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-06560	42.000	25.00000	1,050.00	21.94000	921.48	21.94000	921.48
MULCHED SEEDING U	SYS						
0047 628-11976	2.000	1,750.00000	3,500.00	1,309.20000	2,618.40	972.63000	1,945.26
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 628-12683	20.000	1,500.00000	30,000.00	3,000.00000	60,000.00	4,000.00000	80,000.00
FIELD OFFICE, D	MOS						

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	702-51863	47.000	30.00000	1,410.00	52.00000	2,444.00	15.46000	726.62
FIELD DRILLED HOLE IN CONCRETE		EACH						
0050	703-06029	21,501.000	1.53000	32,896.53	2.50000	53,752.50	1.84000	39,561.84
REINFORCING BARS, EPOXY COATED		LBS						
0051	715-05053	21.000	150.00000	3,150.00	300.00000	6,300.00	127.72000	2,682.12
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						
0052	715-05149	50.000	105.00000	5,250.00	180.00000	9,000.00	417.36000	20,868.00
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0053	715-05422	3,670.000	70.00000	256,900.00	50.00000	183,500.00	74.59000	273,745.30
PIPE, SLOTTED DRAIN, 12 IN.		LFT						
0054	718-06531	1.000	1,800.00000	1,800.00	7,000.00000	7,000.00	3,435.55000	3,435.55
OUTLET PROTECTOR, 3		EACH						
0055	718-08308	80.000	100.00000	8,000.00	160.00000	12,800.00	126.36000	10,108.80
UNDERDRAIN PATCHING		LFT						

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-01093	44.000	1,260.00000	55,440.00	1,260.00000	55,440.00	1,260.00000	55,440.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0057 801-06201	210.000	44.00000	9,240.00	44.00000	9,240.00	44.00000	9,240.00
TEMPORARY PANEL SIGNS	SFT						
0058 801-06202	69.000	210.00000	14,490.00	210.00000	14,490.00	210.00000	14,490.00
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0059 801-06206	318,053.000	0.41000	130,401.73	0.41000	130,401.73	0.41000	130,401.73
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0060 801-06208	27,912.000	1.46000	40,751.52	1.46000	40,751.52	1.46000	40,751.52
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0061 801-06209	45,885.000	1.74000	79,839.90	1.74000	79,839.90	1.74000	79,839.90
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0062 801-06586	24,822.000	0.66000	16,382.52	0.66000	16,382.52	0.66000	16,382.52
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-06625	84.000	288.00000	24,192.00	288.00000	24,192.00	288.00000	24,192.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0064 801-06640	101.000	336.00000	33,936.00	336.00000	33,936.00	336.00000	33,936.00
CONSTRUCTION SIGN, A	EACH						
0065 801-06649	2,535.000	16.80000	42,588.00	16.80000	42,588.00	16.80000	42,588.00
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0066 801-06710	240.000	16.00000	3,840.00	16.00000	3,840.00	16.00000	3,840.00
FLASHING ARROW SIGN	DAY						
0067 801-06775	(1)	650,000.00000	650,000.00	740,000.00000	740,000.00	1,484,280.09000	1,484,280.09
MAINTAINING TRAFFIC	LS						
0068 801-07024	6.000	11,000.00000	66,000.00	25,000.00000	150,000.00	12,326.75000	73,960.50
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0069 801-07118	266.000	26.55000	7,062.30	26.55000	7,062.30	26.55000	7,062.30
BARRICADE, III-A	LFT						

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-07119	72.000	26.55000	1,911.60	26.55000	1,911.60	26.55000	1,911.60
BARRICADE, III-B	LFT						
0071 801-08400	36,990.000	55.00000	2,034,450.00	36.00000	1,331,640.00	80.00000	2,959,200.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0072 801-08401	8,410.000	80.00000	672,800.00	60.00000	504,600.00	40.00000	336,400.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0073 801-11642	6.000	9,484.00000	56,904.00	9,484.00000	56,904.00	9,484.00000	56,904.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0074 801-12042	480.000	200.00000	96,000.00	400.00000	192,000.00	305.89000	146,827.20
TRUCK MOUNTED ATTENUATOR	DAY						
0075 801-12324	500.000	60.00000	30,000.00	60.00000	30,000.00	60.00000	30,000.00
LAW ENFORCEMENT OFFICER	HRS						
0076 801-12544	2.000	34,240.00000	68,480.00	34,240.00000	68,480.00	34,240.00000	68,480.00
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-12652	60.000	1,000.00000	60,000.00	2,000.00000	120,000.00	2,228.14000	133,688.40
QUEUE TRUCK	DAY						
0078 801-52817	3.000	44,000.00000	132,000.00	40,000.00000	120,000.00	26,096.37000	78,289.11
TEMPORARY CROSSOVER, B	EACH						
0079 801-97643	1,512.000	19.80000	29,937.60	19.80000	29,937.60	16.97000	25,658.64
TEMPORARY BUZZ STRIPS	LFT						
0080 802-12223	2.000	2,400.00000	4,800.00	2,400.00000	4,800.00	2,400.00000	4,800.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0081 808-06716	32,634.000	0.73000	23,822.82	0.73000	23,822.82	0.73000	23,822.82
LINE, REMOVE , PRE FORMED	LFT						
0082 808-06716	342,875.000	0.52000	178,295.00	0.52000	178,295.00	0.52000	178,295.00
LINE, REMOVE , TEMPORARY PAVEMENT MARKINGS	LFT						
0083 808-06716	134,806.000	0.54000	72,795.24	0.54000	72,795.24	0.54000	72,795.24
LINE, REMOVE , THERMOPLASTIC	LFT						

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084	808-09381	(1)	5,350.00000	5,350.00	5,350.00000	5,350.00	5,350.00000	5,350.00
RETRO-REFLECTIVITY TESTING		LS						
0085	808-10038	688.000	11.45000	7,877.60	11.45000	7,877.60	11.45000	7,877.60
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.		LFT						
0086	808-10049	63,737.000	0.74000	47,165.38	0.74000	47,165.38	0.74000	47,165.38
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0087	808-10057	63,746.000	0.74000	47,172.04	0.74000	47,172.04	0.74000	47,172.04
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0088	808-10071	32,104.000	0.75000	24,078.00	0.75000	24,078.00	0.75000	24,078.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN		LFT						
0089	808-12032	167,444.000	0.64000	107,164.16	0.64000	107,164.16	0.64000	107,164.16
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 808-12353	539.000	1.05000	565.95	1.05000	565.95	1.05000	565.95
LINE, MULTI-COMPONENT, DOTTED, WHITE 6 IN.	LFT						
0091 808-12781	7,318.000	1.15000	8,415.70	1.15000	8,415.70	1.15000	8,415.70
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0092 808-75996	3,413.000	15.00000	51,195.00	10.00000	34,130.00	21.50000	73,379.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0093 808-75998	3,413.000	36.80000	125,598.40	36.80000	125,598.40	36.80000	125,598.40
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$15,394,786.64		$15,929,241.14		$15,956,840.40
Life Cycle Costs:							
Section Total with LCC:			$15,394,786.64		$15,929,241.14		$15,956,840.40
Contract Item Totals			**$15,394,786.64**		**$15,929,241.14**		**$15,956,840.40**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$15,394,786.64**		**$15,929,241.14**		**15,956,840.40**

Contract ID: R -43003-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 410 **Project(s):** 200049200ST4

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

Contract Description: CONCRETE PAVEMENT RESTORATION

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -43722-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	250,000.00000	250,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08441	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 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43722-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	(1) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	2,000,000.00000	2,000,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-02240	3,000.000	45.00000	135,000.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	125,000.00000	125,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						

Contract ID: R -43722-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	(1) SUPERIOR CONSTRUCTION CO INC 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)	125,000.00000	125,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2		LS						
0015	202-51368	20.000	750.00000	15,000.00				
SLOPEWALL, REMOVE		SYS						
0016	202-94954	1,200.000	75.00000	90,000.00				
BARRIER WALL, CONCRETE, REMOVE		LFT						
0017	203-02000	760.000	50.00000	38,000.00				
EXCAVATION, COMMON		CYS						
0020	206-51230	202.000	80.00000	16,160.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0021	207-08264	470.000	12.00000	5,640.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0022	207-08268	2,715.000	65.00000	176,475.00				
SUBGRADE TREATMENT, TYPE IV		SYS						

Contract ID: R -43722-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	(1) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-09935	2,992.000	30.00000	89,760.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	202.000	45.00000	9,090.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 213-09269	20.000	1,000.00000	20,000.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0026 214-12239	2,992.000	4.00000	11,968.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0027 302-06464	1,570.000	125.00000	196,250.00				
SUBBASE FOR PCCP	CYS						
0028 402-10087	570.000	250.00000	142,500.00				
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0029 501-12171	(1)	15,000.00000	15,000.00				
INERTIAL PROFILER, PCCP	LS						

Contract ID: R -43722-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	(1) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	503-03489	704.000	30.00000	21,120.00				
RETROFITTED TIE BARS		EACH						
0031	503-05240	924.000	25.00000	23,100.00				
D-1 CONTRACTION JOINT		LFT						
0032	503-12478	288.000	425.00000	122,400.00				
TERMINAL JOINT, TYPE PCCP		LFT						
0033	503-12479	288.000	50.00000	14,400.00				
EXPANSION JOINT WITH LOAD TRANSFER		LFT						
0034	503-12668	1,272.000	165.00000	209,880.00				
JOINTED REINFORCED CONCRETE PAVEMENT 15 IN.		SYS						
0035	506-06333	2,715.000	300.00000	814,500.00				
PCCP PATCHING, FULL DEPTH		SYS						
0036	507-07480	463,625.000	10.00000	4,636,250.00				
PROFILING, PCCP		SYS						
0037	507-08272	596,659.000	2.00000	1,193,318.00				
JOINTS IN PCCP, SAW AND SEAL		LFT						

Contract ID: R -43722-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 509-12191	1,386.000	250.00000	346,500.00				
JOINT REPAIR, PARTIAL DEPTH	SFT						
0039 509-12192	70.000	275.00000	19,250.00				
JOINT REPAIR, BOTTOM-HALF	SFT						
0040 602-01064	1,800.000	100.00000	180,000.00				
CONCRETE BARRIER	LFT						
0041 602-06729	52.000	8.29000	431.08				
BARRIER, DELINEATOR	EACH						
0042 602-91266	36.000	525.00000	18,900.00				
CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0043 609-06263	1,724.000	225.00000	387,900.00				
REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	SYS						
0044 616-51367	30.000	500.00000	15,000.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS						

Contract ID: R -43722-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 616-93772	20.000	500.00000	10,000.00				
INSPECTION HOLE	EACH						
0046 619-11050	(1)	48,000.00000	48,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0047 619-11050	(1)	48,000.00000	48,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						
0048 619-12459	(1)	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0049 619-12459	(1)	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0050 619-12506	(1)	1,000.00000	1,000.00				
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	LS						

Contract ID: R -43722-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 619-12506	(1)	1,000.00000	1,000.00				
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 2	LS						
0052 619-51860	(1)	24,000.00000	24,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0053 619-51860	(1)	24,000.00000	24,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0054 619-98427	16.000	500.00000	8,000.00				
CLEAN DRAINS	EACH						
0055 628-11976	4.000	500.00000	2,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 628-12683	12.000	3,500.00000	42,000.00				
FIELD OFFICE, D	MOS						
0057 702-04325	(1)	75,000.00000	75,000.00				
TEMPORARY SHORING , BRIDGE NO. 1	LS						

Contract ID: R -43722-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 702-04325	(1)	75,000.00000	75,000.00				
TEMPORARY SHORING , BRIDGE NO. 2	LS						
0059 702-12076	8.000	2,000.00000	16,000.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0060 702-51863	436.000	25.00000	10,900.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0061 702-92857	14.200	1,600.00000	22,720.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0062 703-06029	150,839.000	2.00000	301,678.00				
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-08247	4,111.000	5.00000	20,555.00				
EMBEDDED GALVANIC ANODE	EACH						
0064 703-97936	1,347.000	35.00000	47,145.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: R -43722-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

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Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	(1) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	704-51002	246.000	1,600.00000	393,600.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0066	706-09959	48.000	300.00000	14,400.00				
RAILING, CONCRETE FT		LFT						
0067	706-09960	48.000	275.00000	13,200.00				
RAILING, CONCRETE FC		LFT						
0068	709-04647	(1)	146,000.00000	146,000.00				
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1		LS						
0069	709-04647	(1)	146,000.00000	146,000.00				
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2		LS						
0070	709-51821	(1)	9,500.00000	9,500.00				
SURFACE SEAL , BRIDGE NO. 1		LS						
0071	709-51821	(1)	10,875.00000	10,875.00				
SURFACE SEAL , BRIDGE NO. 2		LS						

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Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 710-09158	8,300.000	90.00000	747,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0073 711-51864	104.000	125.00000	13,000.00				
DRILLED HOLE	EACH						
0074 711-95291	(1)	90,000.00000	90,000.00				
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 1	LS						
0075 711-95291	(1)	75,000.00000	75,000.00				
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 2	LS						
0076 713-04643	(1)	75,000.00000	75,000.00				
TEMPORARY ACCESS LANE , BRIDGE NO. 1	LS						
0077 713-04643	(1)	75,000.00000	75,000.00				
TEMPORARY ACCESS LANE , BRIDGE NO. 2	LS						
0078 715-01662	500.000	100.00000	50,000.00				
PIPE CLEANING, 12 IN. TO 48 IN. DIAMETER	LFT						

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Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 715-05407	508.000	30.00000	15,240.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0080 715-10238	8.000	1,000.00000	8,000.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0081 718-12309	500.000	15.00000	7,500.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 3	SYS						
0082 720-01355	315.000	650.00000	204,750.00				
INLET, CLEAN EXISTING	EACH						
0083 720-04790	90.000	500.00000	45,000.00				
CASTING , BOLTED TO FRAME	EACH						
0084 720-04790	90.000	500.00000	45,000.00				
CASTING , REPLACE GRATE AND BOLTS	EACH						
0085 720-04790	90.000	300.00000	27,000.00				
CASTING , WELDED	EACH						
0086 720-45405	8.000	5,000.00000	40,000.00				
MANHOLE, B4	EACH						

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Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 722-01066	7,800.000	60.00000	468,000.00				
HYDRODEMOLITION	SYS						
0088 722-12380	156,450.000	1.00000	156,450.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0089 722-12463	7,800.000	7.00000	54,600.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0090 722-12732	9,799.000	5.50000	53,894.50				
LONGITUDINAL GROOVING	SYS						
0091 722-51401	7,142.000	25.00000	178,550.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0092 722-51874	410.000	50.00000	20,500.00				
OVERLAY DAM	SFT						
0093 724-12771	260.000	1,400.00000	364,000.00				
BRIDGE EXPANSION JOINT, SS	LFT						

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Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 726-92406	52.000	1,500.00000	78,000.00				
BEARING ASSEMBLY ELASTOMERIC	EACH						
0095 727-90308	150.000	60.00000	9,000.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0096 727-90309	8.000	100.00000	800.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0097 727-93560	(1)	1,100.00000	1,100.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0098 727-93560	(1)	1,100.00000	1,100.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0099 801-01093	6.000	2,243.00000	13,458.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	(1) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 801-03290	27.000	389.00000	10,503.00				
CONSTRUCTION SIGN, C	EACH						
0101 801-04308	2.000	419.00000	838.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0102 801-06198	244.000	3,740.00000	912,560.00				
PATROLLER	DAY						
0103 801-06203	835,700.000	0.36000	300,852.00				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0104 801-06586	85,200.000	0.66000	56,232.00				
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0105 801-06625	30.000	218.00000	6,540.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0106 801-06640	248.000	288.00000	71,424.00				
CONSTRUCTION SIGN, A	EACH						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-06645	73.000	145.00000	10,585.00				
CONSTRUCTION SIGN, B	EACH						
0108 801-06710	1,038.000	17.00000	17,646.00				
FLASHING ARROW SIGN	DAY						
0109 801-06775	(1)	10,690,971.41000	10,690,971.41				
MAINTAINING TRAFFIC	LS						
0110 801-06808	550.000	115.00000	63,250.00				
TRUCK, TOW	HRS						
0111 801-07024	117.000	1.00000	117.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0112 801-07118	184.000	26.29000	4,837.36				
BARRICADE, III-A	LFT						
0113 801-07612	2,000.000	2.05000	4,100.00				
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0114 801-08400	34,000.000	40.00000	1,360,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	(1) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 801-08401	26,760.000	40.00000	1,070,400.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0116 801-08403	52,820.000	74.50000	3,935,090.00				
TEMPORARY TRAFFIC BARRIER, TYPE 4	LFT						
0117 801-08507	480.000	80.00000	38,400.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	LFT						
0118 801-08508	5,740.000	50.00000	287,000.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0119 801-11642	24.000	8,132.00000	195,168.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0120 801-12042	636.000	1.00000	636.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0121 801-12544	16.000	7,855.00000	125,680.00				
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 801-12832	11.000	2,340.00000	25,740.00				
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0123 801-97643	3,456.000	19.80000	68,428.80				
TEMPORARY BUZZ STRIPS	LFT						
0124 805-11763	(1)	2,000,000.00000	2,000,000.00				
WIM STATION, REBUILD	LS						
0125 808-06716	1,136,050.000	0.49000	556,664.50				
LINE, REMOVE	LFT						
0126 808-09381	(1)	6,300.00000	6,300.00				
RETRO-REFLECTIVITY TESTING	LS						
0127 808-10043	2,920.000	15.30000	44,676.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
0128 808-10049	90,240.000	0.74000	66,777.60				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	(1) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 808-10057	90,240.000	0.74000	66,777.60				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0130 808-10071	74,980.000	0.75000	56,235.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0131 808-12032	350,090.000	0.65000	227,558.50				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0132 808-12595	74,980.000	0.93000	69,731.40				
LINE, MULTI-COMPONENT BROKEN BLACK, 5 IN.	LFT						
0133 808-12781	19,650.000	1.15000	22,597.50				
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0134 808-75994	195.000	21.85000	4,260.75				
PRISMATIC REFLECTOR	EACH						
0135 808-75996	3,760.000	60.00000	225,600.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -43722-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	(1) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 808-75998	3,760.000	36.80000	138,368.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0137 809-12470	4.000	200,000.00000	800,000.00				
ATR STATION, 5 LANE	EACH						
0140 708-51814	415.000	12.00000	4,980.00				
WELDED STEEL WIRE REINFORCEMENT	SFT						
0141 715-10111	2,500.000	25.00000	62,500.00				
CORING , PCCP, 4 INCH	EACH						
Section Totals:			$39,503,342.00				
Life Cycle Costs:							
Section Total with LCC:			$39,503,342.00				

Contract ID: R -43722-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0138 722-51842	8,075.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: R -43722-A **Counties:** LAKE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 430 **Project(s):** 160104700ST4, 160104900ST4, 210105100ST4

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	(1) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0139	722-01061	8,075.000	60.00000	484,500.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$484,500.00				
Life Cycle Costs:								
Section Total with LCC:				$484,500.00				
Contract Item Totals				**$39,987,842.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$39,987,842.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,000.00000	11,000.00	46,345.00000	46,345.00		
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 -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	116,000.00000	116,000.00	133,700.00000	133,700.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	7,000.92000	7,000.92	18,000.00000	18,000.00		
CLEARING RIGHT OF WAY	LS						
0013 203-02000	964.000	18.00000	17,352.00	48.00000	46,272.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 203-02070	200.000	52.00000	10,400.00	100.00000	20,000.00		
BORROW	CYS						
0015 205-11626	2.000	23,291.59000	46,583.18	100,360.00000	200,720.00		
PUMP AROUND	EACH						
0016 205-12108	18,500.000	1.00000	18,500.00	1.00000	18,500.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	1,500.00000	1,500.00	10,500.00000	10,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,000.00000	3,000.00	12,355.00000	12,355.00		
SWQCP PREPARATION	LS						
0019 207-08268	304.000	62.50000	19,000.00	47.00000	14,288.00		
SUBGRADE TREATMENT, TYPE IV	SYS						
0020 207-09935	635.000	35.00000	22,225.00	55.50000	35,242.50		
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	236.000 CYS	88.65000	20,921.40	85.00000	20,060.00		
0022 211-09265 STRUCTURE BACKFILL, TYPE 2	395.000 CYS	80.05000	31,619.75	83.95000	33,160.25		
0023 214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	253.000 SYS	6.47000	1,636.91	7.75000	1,960.75		
0024 301-12232 COMPACTED AGGREGATE NO. 5	43.000 CYS	89.52000	3,849.36	192.00000	8,256.00		
0025 301-12234 COMPACTED AGGREGATE NO. 53	91.000 CYS	89.13000	8,110.83	185.00000	16,835.00		
0026 303-07449 COMPACTED AGGREGATE NO. 73	666.000 TON	68.23000	45,441.18	70.00000	46,620.00		
0027 304-12625 HMA PATCHING FULL DEPTH, TYPE C	437.000 TON	227.00000	99,199.00	200.00000	87,400.00		

Contract ID: R -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 304-12626 HMA PATCHING PARTIAL, DEPTH TYPE C	610.000 TON	309.50000	188,795.00	218.00000	132,980.00		
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	86,456.000 SYS	2.01000	173,776.56	1.60000	138,329.60		
0030 306-08043 MILLING, TRANSITION	267.000 SYS	5.48000	1,463.16	7.35000	1,962.45		
0031 306-08432 MILLING, APPROACH	4,164.000 SYS	3.56000	14,823.84	5.00000	20,820.00		
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	90.000 TON	190.50000	17,145.00	153.00000	13,770.00		
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7,070.000 TON	95.00000	671,650.00	95.00000	671,650.00		
0034 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	44.000 TON	190.00000	8,360.00	170.00000	7,480.00		

Contract ID: R -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0035 401-07423	128.000	120.50000	15,424.00	158.00000	20,224.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0036 401-10258	50,801.000	0.40000	20,320.40	0.45000	22,860.45		
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	663.000	2.00000	1,326.00	1.15000	762.45		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	50,801.000	0.15000	7,620.15	0.10000	5,080.10		
LIQUID ASPHALT SEALANT , RPE	LFT						
0039 401-12169	(1)	3,675.00000	3,675.00	4,500.00000	4,500.00		
INERTIAL PROFILER, HMA	LS						
0040 406-05520	24.000	1,200.00000	28,800.00	900.00000	21,600.00		
ASPHALT FOR TACK COAT	TON						
0041 408-12028	7.000	1,000.00000	7,000.00	1,410.00000	9,870.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0042 606-12400	120.000	2.55000	306.00	6.80000	816.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0043 610-07487	344.000	220.00000	75,680.00	126.00000	43,344.00		
HMA FOR APPROACHES, TYPE B	TON						
0044 615-06490	13.000	140.00000	1,820.00	140.00000	1,820.00		
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	17.000	1,150.00000	19,550.00	1,150.00000	19,550.00		
MONUMENT, B	EACH						
0046 615-06527	1.000	1,226.00000	1,226.00	1,226.00000	1,226.00		
MONUMENT, SECTION CORNER	EACH						
0047 616-05688	79.000	177.25000	14,002.75	126.50000	9,993.50		
RIPRAP, CLASS 1	TON						
0048 616-06405	199.000	156.55000	31,153.45	73.00000	14,527.00		
RIPRAP, REVETMENT	TON						

Contract ID: R -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 616-12246	344.000	1.97000	677.68	3.50000	1,204.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0050 621-01004	2.000	300.00000	600.00	300.00000	600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06559	1,138.000	2.92000	3,322.96	2.92000	3,322.96		
MULCHED SEEDING R	SYS						
0052 628-09403	12.000	2,754.65000	33,055.80	2,900.00000	34,800.00		
FIELD OFFICE, C	MOS						
0053 628-11976	3.000	1,894.11000	5,682.33	540.00000	1,620.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 714-11176	86.000	1,710.54000	147,106.44	1,900.00000	163,400.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 6 FT	LFT						
0055 715-05136	106.000	683.17000	72,416.02	605.00000	64,130.00		
PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT						

Contract ID: R -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0056 715-06357	2.000	10,164.79000	20,329.58	9,600.00000	19,200.00		
CONCRETE ANCHOR, 72 IN.	EACH						
0057 718-12308	293.000	5.58000	1,634.94	5.80000	1,699.40		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0058 720-12797	1.000	600.00000	600.00	1,750.00000	1,750.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0059 720-12798	1.000	600.00000	600.00	1,750.00000	1,750.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0060 720-94840	2.000	400.00000	800.00	1,750.00000	3,500.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0061 801-01093	4.000	899.00000	3,596.00	899.00000	3,596.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0062 801-03290	3.000	233.00000	699.00	233.00000	699.00		
CONSTRUCTION SIGN, C	EACH						

Contract ID: R -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-04308	14.000	212.00000	2,968.00	212.00000	2,968.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064 801-06203	94,025.000	0.31000	29,147.75	0.31000	29,147.75		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0065 801-06625	102.000	149.00000	15,198.00	149.00000	15,198.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066 801-06640	77.000	167.00000	12,859.00	167.00000	12,859.00		
CONSTRUCTION SIGN, A	EACH						
0067 801-06645	13.000	106.00000	1,378.00	106.00000	1,378.00		
CONSTRUCTION SIGN, B	EACH						
0068 801-06775	(1)	45,000.00000	45,000.00	59,225.00000	59,225.00		
MAINTAINING TRAFFIC	LS						
0069 801-07118	228.000	13.80000	3,146.40	13.80000	3,146.40		
BARRICADE, III-A	LFT						
0070 801-07119	240.000	13.80000	3,312.00	13.80000	3,312.00		
BARRICADE, III-B	LFT						

Contract ID: R -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0071 802-04089	13.000	112.00000	1,456.00	112.00000	1,456.00		
SIGN, SHEET, REMOVE	EACH						
0072 802-05704	88.000	51.00000	4,488.00	51.00000	4,488.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0073 802-05706	22.000	55.00000	1,210.00	55.00000	1,210.00		
SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						
0074 802-09838	45.000	45.00000	2,025.00	45.00000	2,025.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0075 802-09840	38.000	30.00000	1,140.00	30.00000	1,140.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0076 802-09842	27.000	19.00000	513.00	19.00000	513.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: R -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0077 802-91122	1.000	224.00000	224.00	224.00000	224.00		
SIGN GROUND MOUNTED RESET	EACH						
0078 808-06703	349.000	0.98000	342.02	0.98000	342.02		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0079 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0080 808-12032	73,433.000	0.61000	44,794.13	0.61000	44,794.13		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0081 808-75043	51,048.000	0.71000	36,244.08	0.71000	36,244.08		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0082 808-75240	30.000	1.45000	43.50	1.45000	43.50		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0083 808-75247	17,774.000	0.71000	12,619.54	0.71000	12,619.54		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0084 808-75297	125.000	13.35000	1,668.75	13.35000	1,668.75		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0085 808-75340	2.000	984.00000	1,968.00	984.00000	1,968.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
0086 808-75996	448.000	30.52000	13,672.96	19.50000	8,736.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0087 808-75998	447.000	34.80000	15,555.60	34.80000	15,555.60		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0088 808-96078	4,232.000	0.74000	3,131.68	0.74000	3,131.68		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$2,334,992.00		$2,500,553.86		
Life Cycle Costs:							
Section Total with LCC:			$2,334,992.00		$2,500,553.86		

Contract ID: R -44343-A **Counties:** LAPORTE

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 440 **Project(s):** 170149100ST4, 170153500ST4, 170210400ST4

Contract Time: 10/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Contract Item Totals	**$2,334,992.00**	**$2,500,553.86**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$2,334,992.00**	**$2,500,553.86**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -44358-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 444 **Project(s):** 220093300ST3

Contract Time: 01/19/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	1.00000	1.00		
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 -44358-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 444 **Project(s):** 220093300ST3

Contract Time: 01/19/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

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 IDIQ, PAVEMENT PATCHING		**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 110-12655	200,000.000	1.00000	200,000.00	1.00000	200,000.00		
MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0011 202-02240	250.000	91.00000	22,750.00	100.00000	25,000.00		
PAVEMENT REMOVAL	SYS						
0012 202-52710	75.000	91.00000	6,825.00	100.00000	7,500.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0013 203-02000	12.500	264.00000	3,300.00	175.00000	2,187.50		
EXCAVATION, COMMON	CYS						

Contract ID: R -44358-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 444 **Project(s):** 220093300ST3

Contract Time: 01/19/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

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 IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 207-09934 SUBGRADE TREATMENT, TYPE IB	250.000 SYS	82.00000	20,500.00	25.00000	6,250.00		
0015 214-11796 GEOGRID, TYPE IB	50.000 SYS	9.00000	450.00	10.00000	500.00		
0016 303-01180 COMPACTED AGGREGATE NO. 53	5.000 TON	150.00000	750.00	225.00000	1,125.00		
0017 303-07449 COMPACTED AGGREGATE NO. 73	5.000 TON	163.00000	815.00	240.00000	1,200.00		
0018 304-12623 HMA PATCHING FULL DEPTH, TYPE B	225.000 TON	375.00000	84,375.00	650.00000	146,250.00		
0019 304-12624 HMA PATCHING PARTIAL DEPTH, TYPE B	100.000 TON	430.00000	43,000.00	400.00000	40,000.00		
0020 304-12625 HMA PATCHING FULL DEPTH, TYPE C	225.000 TON	422.00000	94,950.00	650.00000	146,250.00		

Contract ID: R -44358-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 444 **Project(s):** 220093300ST3

Contract Time: 01/19/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

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 IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 304-12626 HMA PATCHING PARTIAL, DEPTH TYPE C		50.000 TON	460.00000	23,000.00	400.00000	20,000.00		
0022 304-12627 HMA PATCHING FULL DEPTH, TYPE D		100.000 TON	435.00000	43,500.00	650.00000	65,000.00		
0023 306-08159 MILLING, ASPHALT , VARIOUS DEPTHS		8,500.000 SYS	10.00000	85,000.00	8.00000	68,000.00		
0024 401-10258 JOINT ADHESIVE, SURFACE		8,750.000 LFT	1.00000	8,750.00	1.00000	8,750.00		
0025 401-11785 LIQUID ASPHALT SEALANT		12,500.000 LFT	0.50000	6,250.00	0.50000	6,250.00		
0026 402-07452 HMA WEDGE AND LEVEL, TYPE C		200.000 TON	255.00000	51,000.00	280.00000	56,000.00		
0027 406-05521 ASPHALT FOR TACK COAT		15,000.000 SYS	0.50000	7,500.00	0.50000	7,500.00		

Contract ID: R -44358-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 444 **Project(s):** 220093300ST3

Contract Time: 01/19/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

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 IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	2.500 TON	11,900.00000	29,750.00	7,500.00000	18,750.00		
0029 503-05240 D-1 CONTRACTION JOINT	150.000 LFT	39.00000	5,850.00	65.00000	9,750.00		
0030 506-06333 PCCP PATCHING, FULL DEPTH	200.000 SYS	473.00000	94,600.00	600.00000	120,000.00		
0031 506-06334 PCCP PATCHING, PARTIAL DEPTH	200.000 SYS	790.00000	158,000.00	800.00000	160,000.00		
0032 507-07505 RETROFIT LOAD TRANSFER	10.000 EACH	441.00000	4,410.00	1,000.00000	10,000.00		
0033 507-08269 CRACKS IN PCCP, FILLED	15,000.000 LFT	4.00000	60,000.00	3.00000	45,000.00		
0034 507-08272 JOINTS IN PCCP, SAW AND SEAL	15,000.000 LFT	4.25000	63,750.00	6.00000	90,000.00		
0035 604-06070 SIDEWALK, CONCRETE	10.000 SYS	192.00000	1,920.00	400.00000	4,000.00		

Contract ID: R -44358-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 444 **Project(s):** 220093300ST3

Contract Time: 01/19/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

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	IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 605-01870		60.000	125.00000	7,500.00	90.00000	5,400.00		
CURB, CONCRETE A		LFT						
0037 801-01093		10.000	3,500.00000	35,000.00	5,000.00000	50,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0038 801-04308		10.000	395.00000	3,950.00	500.00000	5,000.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0039 801-06207		1,000.000	2.00000	2,000.00	2.50000	2,500.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0040 801-06640		150.000	195.00000	29,250.00	250.00000	37,500.00		
CONSTRUCTION SIGN, A		EACH						
0041 801-06645		10.000	98.00000	980.00	200.00000	2,000.00		
CONSTRUCTION SIGN, B		EACH						
0042 801-06710		100.000	20.00000	2,000.00	25.00000	2,500.00		
FLASHING ARROW SIGN		DAY						
0043 801-07119		150.000	12.00000	1,800.00	15.00000	2,250.00		
BARRICADE, III-B		LFT						

Contract ID: R -44358-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 444 **Project(s):** 220093300ST3

Contract Time: 01/19/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

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	IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-08401		450.000	115.00000	51,750.00	150.00000	67,500.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0045 801-11642		4.000	5,000.00000	20,000.00	5,000.00000	20,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0046 801-12042		10.000	1,500.00000	15,000.00	1,500.00000	15,000.00		
TRUCK MOUNTED ATTENUATOR		DAY						
0047 801-12440		100,000.000	1.00000	100,000.00	1.00000	100,000.00		
MAINTAINING TRAFFIC, IDIQ		DOL						
0048 801-12832		10.000	7,500.00000	75,000.00	5,000.00000	50,000.00		
TEMPORARY SPEED FEEDBACK ASSEMBLY		EACH						
0049 808-10031		1,500.000	2.00000	3,000.00	1.00000	1,500.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0050 808-10033		1,500.000	2.00000	3,000.00	1.00000	1,500.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: R -44358-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 444 **Project(s):** 220093300ST3

Contract Time: 01/19/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID / Item Description			(1) RIETH RILEY CONSTRUCTION		(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	IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 808-10034	1,500.000		2.00000	3,000.00	1.00000	1,500.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0052 808-10036	1,500.000		2.00000	3,000.00	1.00000	1,500.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							
Section Totals:				$1,502,233.00		$1,630,921.50		
Life Cycle Costs:								
Section Total with LCC:				$1,502,233.00		$1,630,921.50		
		Contract Item Totals		**$1,502,233.00**		**$1,630,921.50**		
		Contract Time Totals						
		Contract Life Cycle Costs Totals		**$0.00**		**$0.00**		
		Contract Grand Totals		**$1,502,233.00**		**$1,630,921.50**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -44360-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 450 **Project(s):** 220094100ST6

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC		(3) CALCAR PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -44360-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 450 **Project(s):** 220094100ST6

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC		(3) CALCAR PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-12655	120,000.000	1.00000	120,000.00	1.00000	120,000.00	1.00000	120,000.00
MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0009 201-02245	3.000	650.00000	1,950.00	400.00000	1,200.00	700.00000	2,100.00
TREE 6 IN., REMOVE	EACH						
0010 201-02250	3.000	900.00000	2,700.00	525.00000	1,575.00	1,100.00000	3,300.00
TREE 10 IN., REMOVE	EACH						
0011 201-02255	3.000	1,550.00000	4,650.00	950.00000	2,850.00	1,800.00000	5,400.00
TREE 18 IN., REMOVE	EACH						
0012 201-02260	3.000	2,650.00000	7,950.00	1,500.00000	4,500.00	3,000.00000	9,000.00
TREE 30 IN., REMOVE	EACH						
0013 201-02265	3.000	3,450.00000	10,350.00	2,800.00000	8,400.00	4,800.00000	14,400.00
TREE 48 IN., REMOVE	EACH						
0014 201-02270	3.000	4,650.00000	13,950.00	4,250.00000	12,750.00	6,000.00000	18,000.00
TREE 60 IN., REMOVE	EACH						
0015 202-02240	800.000	42.00000	33,600.00	49.00000	39,200.00	46.20000	36,960.00
PAVEMENT REMOVAL	SYS						

Contract ID: R -44360-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 450 **Project(s):** 220094100ST6

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC		(3) CALCAR PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 202-52710	100.000	89.00000	8,900.00	95.00000	9,500.00	97.90000	9,790.00
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-93615	100.000	65.00000	6,500.00	65.00000	6,500.00	72.60000	7,260.00
CONCRETE, REMOVE	SYS						
0018 202-96128	100.000	65.00000	6,500.00	65.00000	6,500.00	72.60000	7,260.00
GUTTER, CONCRETE, REMOVE	LFT						
0019 202-96133	100.000	65.00000	6,500.00	65.00000	6,500.00	74.80000	7,480.00
PIPE, REMOVE	LFT						
0020 203-02000	50.000	76.00000	3,800.00	80.00000	4,000.00	83.60000	4,180.00
EXCAVATION, COMMON	CYS						
0021 207-08264	200.000	56.00000	11,200.00	47.00000	9,400.00	63.80000	12,760.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-08268	100.000	105.00000	10,500.00	97.00000	9,700.00	122.50000	12,250.00
SUBGRADE TREATMENT, TYPE IV	SYS						

Contract ID: R -44360-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 450 **Project(s):** 220094100ST6

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC		(3) CALCAR PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-09935	200.000	110.00000	22,000.00	102.00000	20,400.00	118.00000	23,600.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 207-12498	200.000	110.00000	22,000.00	113.00000	22,600.00	123.00000	24,600.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 213-09270	50.000	200.00000	10,000.00	150.00000	7,500.00	291.50000	14,575.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0026 214-11796	200.000	3.75000	750.00	8.00000	1,600.00	10.00000	2,000.00
GEOGRID, TYPE IB	SYS						
0027 303-01180	100.000	150.00000	15,000.00	100.00000	10,000.00	150.00000	15,000.00
COMPACTED AGGREGATE NO. 53	TON						
0028 303-07449	100.000	150.00000	15,000.00	101.00000	10,100.00	150.00000	15,000.00
COMPACTED AGGREGATE NO. 73	TON						
0029 304-12623	100.000	305.00000	30,500.00	319.00000	31,900.00	350.00000	35,000.00
HMA PATCHING FULL DEPTH, TYPE B	TON						

Contract ID: R -44360-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 450 **Project(s):** 220094100ST6

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC		(3) CALCAR PAVING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	304-12624	100.000	269.00000	26,900.00	324.00000	32,400.00	345.00000	34,500.00
HMA PATCHING PARTIAL DEPTH, TYPE B		TON						
0031	304-12625	400.000	313.00000	125,200.00	319.00000	127,600.00	360.00000	144,000.00
HMA PATCHING FULL DEPTH, TYPE C		TON						
0032	304-12626	200.000	277.00000	55,400.00	324.00000	64,800.00	355.00000	71,000.00
HMA PATCHING PARTIAL, DEPTH TYPE C		TON						
0033	304-12627	200.000	308.00000	61,600.00	319.00000	63,800.00	370.00000	74,000.00
HMA PATCHING FULL DEPTH, TYPE D		TON						
0034	304-12628	200.000	272.00000	54,400.00	324.00000	64,800.00	365.00000	73,000.00
HMA PATCHING PARTIAL DEPTH, TYPE D		TON						
0035	306-08034	10,000.000	6.25000	62,500.00	6.30000	63,000.00	9.00000	90,000.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0036	306-08036	10,000.000	6.25000	62,500.00	6.30000	63,000.00	9.00000	90,000.00
MILLING, ASPHALT, 2 IN.		SYS						

Contract ID: R -44360-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 450 **Project(s):** 220094100ST6

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

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) RIVER TOWN CONSTRUCTION LLC Unit Price	(2) RIVER TOWN CONSTRUCTION LLC Ext Amount	(3) CALCAR PAVING INC Unit Price	(3) CALCAR PAVING INC Ext Amount
SECTION: 1 IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-10258	26,000.000	1.30000	33,800.00	1.50000	39,000.00	1.25000	32,500.00
JOINT ADHESIVE, SURFACE	LFT						
0038 401-11785	26,000.000	0.55000	14,300.00	1.00000	26,000.00	0.85000	22,100.00
LIQUID ASPHALT SEALANT	LFT						
0039 402-07451	200.000	234.00000	46,800.00	247.00000	49,400.00	255.00000	51,000.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0040 402-07452	600.000	281.00000	168,600.00	293.00000	175,800.00	270.00000	162,000.00
HMA WEDGE AND LEVEL, TYPE C	TON						
0041 402-07787	200.000	278.00000	55,600.00	293.00000	58,600.00	285.00000	57,000.00
HMA WEDGE AND LEVEL, TYPE D	TON						
0042 406-05520	4.000	725.00000	2,900.00	755.00000	3,020.00	750.00000	3,000.00
ASPHALT FOR TACK COAT	TON						
0043 503-03489	75.000	26.00000	1,950.00	21.00000	1,575.00	28.60000	2,145.00
RETROFITTED TIE BARS	EACH						
0044 503-05240	144.000	32.00000	4,608.00	27.00000	3,888.00	35.20000	5,068.80
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -44360-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 450 **Project(s):** 220094100ST6

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC		(3) CALCAR PAVING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	506-06333	700.000	339.00000	237,300.00	358.00000	250,600.00	372.90000	261,030.00
PCCP PATCHING, FULL DEPTH		SYS						
0046	506-06334	400.000	157.00000	62,800.00	150.00000	60,000.00	180.40000	72,160.00
PCCP PATCHING, PARTIAL DEPTH		SYS						
0047	507-08272	25,000.000	2.25000	56,250.00	2.45000	61,250.00	2.85000	71,250.00
JOINTS IN PCCP, SAW AND SEAL		LFT						
0048	604-06070	1.000	305.00000	305.00	338.00000	338.00	335.50000	335.50
SIDEWALK, CONCRETE		SYS						
0049	604-08086	75.000	275.00000	20,625.00	231.00000	17,325.00	310.20000	23,265.00
CURB RAMP, CONCRETE		SYS						
0050	605-01870	100.000	69.00000	6,900.00	50.00000	5,000.00	78.10000	7,810.00
CURB, CONCRETE A		LFT						
0051	610-09108	50.000	126.00000	6,300.00	140.00000	7,000.00	138.60000	6,930.00
PCCP FOR APPROACHES, 9 IN.		SYS						
0052	702-90915	10.000	500.00000	5,000.00	550.00000	5,500.00	550.00000	5,500.00
CONCRETE, CLASS, A		CYS						

Contract ID: R -44360-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 450 **Project(s):** 220094100ST6

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC		(3) CALCAR PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-01093	10.000	1,500.00000	15,000.00	1,500.00000	15,000.00	1,650.00000	16,500.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0054 801-06207	2,500.000	1.45000	3,625.00	1.45000	3,625.00	1.60000	4,000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0055 801-06640	150.000	195.00000	29,250.00	195.00000	29,250.00	214.50000	32,175.00
CONSTRUCTION SIGN, A	EACH						
0056 801-06645	25.000	89.00000	2,225.00	89.00000	2,225.00	97.90000	2,447.50
CONSTRUCTION SIGN, B	EACH						
0057 801-06710	50.000	15.00000	750.00	15.00000	750.00	16.50000	825.00
FLASHING ARROW SIGN	DAY						
0058 801-11642	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,850.00000	7,700.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059 801-12440	150,000.000	1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00
MAINTAINING TRAFFIC, IDIQ	DOL						

Contract ID: R -44360-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 450 **Project(s):** 220094100ST6

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC		(3) CALCAR PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 808-06711	5,280.000	0.75000	3,960.00	0.75000	3,960.00	0.83000	4,382.40
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0061 808-06712	5,280.000	0.75000	3,960.00	0.75000	3,960.00	0.83000	4,382.40
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0062 808-06713	5,280.000	0.50000	2,640.00	0.50000	2,640.00	0.55000	2,904.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0063 808-06714	5,280.000	0.50000	2,640.00	0.50000	2,640.00	0.55000	2,904.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0064 808-75297	100.000	5.95000	595.00	5.95000	595.00	6.55000	655.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0065 808-75996	20.000	70.00000	1,400.00	135.00000	2,700.00	150.00000	3,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -44360-A **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** Vincennes

Call Order: 450 **Project(s):** 220094100ST6

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC		(3) CALCAR PAVING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,759,890.00		$1,814,723.00		$1,991,391.60
Life Cycle Costs:							
Section Total with LCC:			$1,759,890.00		$1,814,723.00		$1,991,391.60
Contract Item Totals			**$1,759,890.00**		**$1,814,723.00**		**$1,991,391.60**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,759,890.00**		**$1,814,723.00**		**1,991,391.60**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

February 09, 2023 **Tabulation of Bids**

Contract ID: R -44422-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 454 **Project(s):** 220107900ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,400.00000	2,400.00	15,000.80000	15,000.80		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	276,850.00000	276,850.00	120,000.00000	120,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -44422-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 454 **Project(s):** 220107900ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 207-08264	1,200.000	47.00000	56,400.00	83.00000	99,600.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0009 214-11796	1,200.000	3.00000	3,600.00	3.50000	4,200.00		
GEOGRID, TYPE IB	SYS						
0010 304-12624	118.000	540.00000	63,720.00	575.00000	67,850.00		
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0011 304-12626	2,740.000	250.00000	685,000.00	458.00000	1,254,920.00		
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0012 304-12627	990.000	215.00000	212,850.00	350.00000	346,500.00		
HMA PATCHING FULL DEPTH, TYPE D	TON						
0013 304-12628	519.000	495.00000	256,905.00	620.00000	321,780.00		
HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0014 406-05520	12.000	3,000.00000	36,000.00	6,500.00000	78,000.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -44422-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 454 **Project(s):** 220107900ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	628-09403	11.000	1,500.00000	16,500.00	2,800.00000	30,800.00		
FIELD OFFICE, C		MOS						
0016	628-11976	1.000	500.00000	500.00	2,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0017	801-06640	160.000	232.00000	37,120.00	232.00000	37,120.00		
CONSTRUCTION SIGN, A		EACH						
0018	801-06710	30.000	17.00000	510.00	17.00000	510.00		
FLASHING ARROW SIGN		DAY						
0019	801-06775	(1)	115,100.00000	115,100.00	115,000.00000	115,000.00		
MAINTAINING TRAFFIC		LS						
0020	801-07118	280.000	17.23000	4,824.40	17.23000	4,824.40		
BARRICADE, III-A		LFT						
0021	801-12883	4.000	1,970.00000	7,880.00	1,970.00000	7,880.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						

Contract ID: R -44422-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 454 **Project(s):** 220107900ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 808-06711	1,520.000	0.44000	668.80	0.44000	668.80		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0023 808-06712	4,760.000	0.44000	2,094.40	0.44000	2,094.40		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0024 808-06713	23,860.000	0.31000	7,396.60	0.31000	7,396.60		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0025 808-06714	4,000.000	0.31000	1,240.00	0.31000	1,240.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0026 808-06723	3.000	208.00000	624.00	208.00000	624.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0027 808-75001	100.000	0.63000	63.00	0.63000	63.00		
LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: R -44422-B **Counties:** VARIOUS

Letting Date: December 07, 2022 **District(s):** LaPorte

Call Order: 454 **Project(s):** 220107900ST4

Contract Time: 09/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,788,251.20		$2,518,077.00		
Life Cycle Costs:							
Section Total with LCC:			$1,788,251.20		$2,518,077.00		
Contract Item Totals			**$1,788,251.20**		**$2,518,077.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,788,251.20**		**$2,518,077.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,995.00000	15,995.00	53,800.00000	53,800.00	32,000.00000	32,000.00
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: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS		**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)	60,000.00000	60,000.00	36,544.17000	36,544.17	47,950.00000	47,950.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	22,500.00000	22,500.00	31,384.23000	31,384.23	15,000.00000	15,000.00
CLEARING RIGHT OF WAY		LS						
0011	202-02240	61.000	48.50000	2,958.50	28.42000	1,733.62	102.00000	6,222.00
PAVEMENT REMOVAL		SYS						
0012	202-52710	621.000	26.00000	16,146.00	28.42000	17,648.82	34.00000	21,114.00
SIDEWALK CONCRETE, REMOVE		SYS						
0013	205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
STORMWATER MANAGEMENT BUDGET		DOL						

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	6,750.00000	6,750.00	1,662.85000	1,662.85	16,000.00000	16,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-08266	54.000	95.00000	5,130.00	16.74000	903.96	37.00000	1,998.00
SUBGRADE TREATMENT, TYPE III	SYS						
0017 304-12623	81.000	350.00000	28,350.00	221.98000	17,980.38	575.00000	46,575.00
HMA PATCHING FULL DEPTH, TYPE B	TON						
0018 306-08034	759.000	32.00000	24,288.00	26.19000	19,878.21	18.00000	13,662.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 401-10258	2,530.000	1.00000	2,530.00	1.71000	4,326.30	0.65000	1,644.50
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	2,530.000	1.00000	2,530.00	1.58000	3,997.40	0.65000	1,644.50
LIQUID ASPHALT SEALANT , RPE	LFT						
0021 406-05521	911.000	1.00000	911.00	5.33000	4,855.63	1.65000	1,503.15
ASPHALT FOR TACK COAT	SYS						

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(2) OLCO INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 502-06627	54.000	85.00000	4,590.00	211.07000	11,397.78	143.00000	7,722.00
PCCP, 6 IN.	SYS						
0023 604-06070	291.000	65.00000	18,915.00	193.71000	56,369.61	93.00000	27,063.00
SIDEWALK, CONCRETE	SYS						
0024 604-08086	477.000	185.00000	88,245.00	251.89000	120,151.53	200.00000	95,400.00
CURB RAMP, CONCRETE	SYS						
0025 604-12083	117.000	395.00000	46,215.00	611.82000	71,582.94	510.00000	59,670.00
DETECTABLE WARNING SURFACES	SYS						
0026 605-02278	1,471.000	20.00000	29,420.00	23.31000	34,289.01	29.50000	43,394.50
CURB, REMOVE	LFT						
0027 605-06120	1,290.000	59.00000	76,110.00	57.62000	74,329.80	65.00000	83,850.00
CURB, CONCRETE	LFT						
0028 605-97937	144.000	59.00000	8,496.00	62.14000	8,948.16	65.00000	9,360.00
CURB AND GUTTER, ROLL CURB	LFT						
0029 610-07713	6.000	210.00000	1,260.00	205.45000	1,232.70	655.00000	3,930.00
PCCP FOR APPROACHES, 8 IN.	SYS						

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	621-06567	1.000	19.00000	19.00	694.55000	694.55	15.00000	15.00
WATER		kGAL						
0031	621-06570	53.000	117.00000	6,201.00	150.66000	7,984.98	104.00000	5,512.00
TOPSOIL		CYS						
0032	621-06575	312.000	37.17000	11,597.04	13.58000	4,236.96	50.00000	15,600.00
SODDING, NURSERY		SYS						
0033	720-12797	11.000	500.00000	5,500.00	525.11000	5,776.21	1,200.00000	13,200.00
CASTING, INLET, ADJUST TO GRADE		EACH						
0034	720-45005	4.000	3,500.00000	14,000.00	4,929.04000	19,716.16	3,900.00000	15,600.00
INLET, A2		EACH						
0035	801-06640	40.000	221.65000	8,866.00	175.00000	7,000.00	175.00000	7,000.00
CONSTRUCTION SIGN, A		EACH						
0036	801-06645	50.000	126.66000	6,333.00	100.00000	5,000.00	100.00000	5,000.00
CONSTRUCTION SIGN, B		EACH						
0037	801-06775	(1)	96,500.00000	96,500.00	50,964.46000	50,964.46	119,944.85000	119,944.85
MAINTAINING TRAFFIC		LS						

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	802-05701	186.000	58.26000	10,836.36	46.00000	8,556.00	33.00000	6,138.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0039	802-07060	12.000	126.66000	1,519.92	100.00000	1,200.00	475.00000	5,700.00
SIGN, SHEET, RELOCATE		EACH						
0040	802-09838	111.000	56.99000	6,325.89	45.00000	4,995.00	28.50000	3,163.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0041	805-11799	4.000	6,649.41000	26,597.64	5,425.00000	21,700.00	10,225.00000	40,900.00
RECTANGULAR RAPID FLASHING BEACON		EACH						
0042	805-11817	2.000	1,899.83000	3,799.66	1,543.00000	3,086.00	1,775.00000	3,550.00
PEDESTRIAN PUSH BUTTON, APS		EACH						
0043	805-78480	250.000	6.33000	1,582.50	5.00000	1,250.00	3.00000	750.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE		LFT						

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 808-03439	444.000	13.93000	6,184.92	11.00000	4,884.00	23.00000	10,212.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0045 808-11953	48.000	25.33000	1,215.84	20.00000	960.00	29.00000	1,392.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.	LFT						
0046 808-75297	867.000	13.93000	12,077.31	11.00000	9,537.00	23.00000	19,941.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0047 808-75300	2,709.000	6.33000	17,147.97	5.00000	13,545.00	8.00000	21,672.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$709,650.55		$756,110.42		$843,000.00
Life Cycle Costs:							
Section Total with LCC:			$709,650.55		$756,110.42		$843,000.00
Contract Item Totals			**$709,650.55**		**$756,110.42**		**$843,000.00**

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$709,650.55**	**$756,110.42**	**843,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		30,000.00000	30,000.00				
CONSTRUCTION ENGINEERING	LS							
0002 109-08359	1.000		1.00000	1.00				
LIQUIDATED DAMAGES	DOL							
0003 109-08360	1.000		1.00000	1.00				
CONTRACT LIENS	DOL							
0004 109-08440	1.000		1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL							
0005 109-08443	1.000		1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006 109-08444	1.000		1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007 109-09489	1.000		1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS		**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)	46,400.00000	46,400.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	18,640.00000	18,640.00				
CLEARING RIGHT OF WAY		LS						
0011	202-02240	61.000	75.00000	4,575.00				
PAVEMENT REMOVAL		SYS						
0012	202-52710	621.000	44.00000	27,324.00				
SIDEWALK CONCRETE, REMOVE		SYS						
0013	205-12108	12,000.000	1.00000	12,000.00				
STORMWATER MANAGEMENT BUDGET		DOL						

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

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 SAFETY REVISIONS			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616		(1)	1,000.00000	1,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016 207-08266		54.000	60.00000	3,240.00				
SUBGRADE TREATMENT, TYPE III		SYS						
0017 304-12623		81.000	800.00000	64,800.00				
HMA PATCHING FULL DEPTH, TYPE B		TON						
0018 306-08034		759.000	30.00000	22,770.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0019 401-10258		2,530.000	1.00000	2,530.00				
JOINT ADHESIVE, SURFACE		LFT						
0020 401-11785		2,530.000	1.00000	2,530.00				
LIQUID ASPHALT SEALANT , RPE		LFT						
0021 406-05521		911.000	1.00000	911.00				
ASPHALT FOR TACK COAT		SYS						

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

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	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 502-06627	54.000	160.00000	8,640.00				
PCCP, 6 IN.	SYS						
0023 604-06070	291.000	150.00000	43,650.00				
SIDEWALK, CONCRETE	SYS						
0024 604-08086	477.000	400.00000	190,800.00				
CURB RAMP, CONCRETE	SYS						
0025 604-12083	117.000	440.00000	51,480.00				
DETECTABLE WARNING SURFACES	SYS						
0026 605-02278	1,471.000	30.00000	44,130.00				
CURB, REMOVE	LFT						
0027 605-06120	1,290.000	60.00000	77,400.00				
CURB, CONCRETE	LFT						
0028 605-97937	144.000	80.00000	11,520.00				
CURB AND GUTTER, ROLL CURB	LFT						
0029 610-07713	6.000	500.00000	3,000.00				
PCCP FOR APPROACHES, 8 IN.	SYS						

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	621-06567	1.000	15.00000	15.00				
WATER		kGAL						
0031	621-06570	53.000	200.00000	10,600.00				
TOPSOIL		CYS						
0032	621-06575	312.000	56.00000	17,472.00				
SODDING, NURSERY		SYS						
0033	720-12797	11.000	1,600.00000	17,600.00				
CASTING, INLET, ADJUST TO GRADE		EACH						
0034	720-45005	4.000	6,000.00000	24,000.00				
INLET, A2		EACH						
0035	801-06640	40.000	140.00000	5,600.00				
CONSTRUCTION SIGN, A		EACH						
0036	801-06645	50.000	75.00000	3,750.00				
CONSTRUCTION SIGN, B		EACH						
0037	801-06775	(1)	111,493.00000	111,493.00				
MAINTAINING TRAFFIC		LS						

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

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 SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 802-05701	186.000	46.00000	8,556.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0039 802-07060	12.000	100.00000	1,200.00				
SIGN, SHEET, RELOCATE	EACH						
0040 802-09838	111.000	45.00000	4,995.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0041 805-11799	4.000	5,250.00000	21,000.00				
RECTANGULAR RAPID FLASHING BEACON	EACH						
0042 805-11817	2.000	1,500.00000	3,000.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0043 805-78480	250.000	5.00000	1,250.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	808-03439	444.000	15.00000	6,660.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0045	808-11953	48.000	19.00000	912.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.		LFT						
0046	808-75297	867.000	15.00000	13,005.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0047	808-75300	2,709.000	5.00000	13,545.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
Section Totals:				$932,000.00				
Life Cycle Costs:								
Section Total with LCC:				$932,000.00				
Contract Item Totals				**$932,000.00**				

Contract ID: T -41391-A **Counties:** MARION

Letting Date: December 07, 2022 **District(s):** Greenfield

Call Order: 900 **Project(s):** 180144600LC3

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

Contract Description: SAFETY REVISIONS

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$932,000.00**		

( ) indicates item is bid as Lump Sum